

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which Contract is carried on :

CUSHMAN & WAKEFIELD PMSI PVT.LTD.

JA 1120-1121, 11TH FLOOR, TOWER -A ,

DLF TOWER JASOLA, DISTRICT CENTRE

NEW DELHI-110025

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

J.R.SOOD & COMPANY PVT.LTD.

PLOT-10 SHIVAJI NAGAR DISTRICT CENTER , RAJA GARDEN NEW DELHI

Wage period : for the Month of November, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay			
Sno : 1 Emp.Cd.:16436 Name: NAND LAL F/H : SOHAN LAL Desg: PLUMBER PF N: DL-33296/23163 ESI : 2213656950 UAN : 100711847029 A/c#: 34929904465 Bank: STATE BANK OF INDIA	WD	25.00	BasicPay	19,929.00		EPF @12.00% 1,800.00				
	WO	5.00	BONUS...	1,660.08	1,660.00					
	PD	30.00	leave	817.00	817.00					
			KPI	0.00	747.00					
			Total	22406.09	23153.00			Total	1800.00	21353.00
Sno : 2 Emp.Cd.:16468 Name: GYANA RANJAN SAHOO F/H : SARAT CHANDRA SAHOO Desg: PLUMBER PF N: DL-33296/23182 ESI : 2015836591 UAN : 100558930838 A/c#: 99980102092900 Bank: FEDERAL BANK	WD	26.00	BasicPay	19,929.00		EPF @12.00% 1,800.00				
	WO	4.00	BONUS...	1,660.08	1,660.00					
	PD	30.00	leave	817.00	817.00					
			KPI	0.00	747.00					
			Total	22406.09	23153.00			Total	1800.00	21353.00
Sno : 3 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIVJEE VISHVKARMA Desg: ELECTRICIAN PF N: DL-33296/23464 ESI : 1116080480 UAN : 101838155810 A/c#: 1973000101241069 Bank: PUNJAB NATIONAL BANK	WD	22.00	BasicPay	19,929.00		EPF @12.00% 1,800.00				
	WO	3.00	BONUS...	1,660.08	1,383.00					
	A	5.00	leave	817.00	681.00					
	PD	25.00								
			Total	22406.09	18672.00			Total	1800.00	16872.00
Sno : 4 Emp.Cd.:17778 Name: MOHAN LAL F/H : DAUJI DAYAL Desg: ELECTRICIAN PF N: DL-33296/24244 ESI : 1114085010 UAN : 100442631967 A/c#: 3061000102988095 Bank: PUNJAB NATIONAL BANK	WD	26.00	BasicPay	19,929.00		EPF @12.00% 1,800.00				
	WO	4.00	BONUS...	1,660.08	1,660.00					
	PD	30.00	leave	817.00	817.00					
			Total	22406.09	22406.00			Total	1800.00	20606.00
	Sno : 5 Emp.Cd.:17973 Name: MANOJ KUMAR F/H : RAM DUTT Desg: HVAC TECHNICIAN PF N: DL-33296/24417 ESI : 2013098084 UAN : 100558877905 A/c#: 21170100045069 Bank: BANK OF BARODA	WD	24.00	BasicPay	19,929.00				EPF @12.00% 1,800.00	
WO		5.00	BONUS...	1,660.08	1,605.00					
A		1.00	leave	817.00	790.00					
PD		29.00								
		Total	22406.09	21660.00	Total	1800.00	19860.00			
Sno : 6 Emp.Cd.:18078 Name: MANOJ KUMAR PAL F/H : DURJAN LAL PAL Desg: PLUMBER PF N: DL-33296/24485 ESI : 6921199896 UAN : 100558636349 A/c#: 1386108035535 Bank: CANARA BANK	WD	24.00	BasicPay	19,929.00		EPF @12.00% 1,800.00				
	WO	4.00	BONUS...	1,660.08	1,549.00					
	A	2.00	leave	817.00	763.00					
	PD	28.00								
			Total	22406.09	20912.00			Total	1800.00	19112.00

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PLOT-10 SHIVAJI NAGAR DISTRICT CENTER , RAJA GARDEN NEW DELHI

Wage period : for the Month of November, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20549	WD 16.00	BasicPay	19,929.00	12,622.00	EPF @12.00%	1,515.00	
Name: ANIL	WO 3.00	BONUS...	1,660.08	1,051.00			
F/H : RAJENDER PRASAD	A 11.00	leave	817.00	517.00			
Desg: PLUMBER	PD 19.00						
PF N: DL-33296/26648							
ESI : 1116479993							
UAN : 100461107211							
A/c#: 34223568183							
Bank: STATE BANK OF INDIA							
		Total	22406.09	14190.00	Total	1515.00	12675.00
Total	WD 305.00	BasicPay	2,59,327.00	2,36,942.00	EPF	22,688.00	
	WO 50.00	BONUS	21,601.93	19,736.00	ESI	230.00	
	A 35.00	leave	10,633.00	9,715.00	*TOTAL*	22,918.00	
	PD 355.00	KPI	0.00	2,315.00	*NET PAY*	2,45,790.00	
		TOTAL	2,91,561.93	2,68,708.00			