

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 Managment

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 July, 2025

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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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	19,714.00 1,642.00 808.00	EPF @12.00%	1,800.00	
		Total	22902.90	22164.00	Total	1800.00	20364.00
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 WO 5.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00
Sno : 3 Emp.Cd.:16760 Name: HITESH KUMAR VISHVKARMA F/H : SIJVEE VISHVKARMA Desg: ELECTRICIAN PF N: DL-33296/23464 ESI : 1116080480 UAN : 101838155810 A/c#: 1973000101241069 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 835.00 0.00	20,371.00 1,697.00 835.00 739.00	EPF @12.00%	1,800.00	
		Total	22902.90	23642.00	Total	1800.00	21842.00
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 WO 5.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00
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 26.00 WQ 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	19,714.00 1,642.00 808.00	EPF @12.00%	1,800.00	
		Total	22902.90	22164.00	Total	1800.00	20364.00

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Wage period : for the Month of July, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18088 Name: MOMIN ALI F/H : AFTAKHAR AHMED Desg: HVAC OPERATOR PF N: DL-33296/24458 ESI : 2014843708 UAN : 100649996222 A/c#: 14362191017223 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00
Sno : 8 Emp.Cd.:18303 Name: SHUBHAM UPADHYAY F/H : KAMLESH UPADHYAY Desg: TECH.SUPERVISOR PF N: DL-33296/24619 ESI : EXEMPTED UAN : 101016964601 A/c#: 68024943793 Bank: BANK OF MAHARASHTRA	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	22,411.00 1,866.83 919.00	22,411.00 1,867.00 919.00	EPF @12.00%	1,800.00	
		Total	25196.84	25197.00	Total	1800.00	23397.00
Sno : 9 Emp.Cd.:18347 Name: AYUSH SHARMA F/H : KIRAN PAL SHARMA Desg: ASSISTANT PF N: DL-33296/24763 ESI : 1116259560 UAN : 101969672743 A/c#: 398302010571399 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	18,456.00 1,537.38 757.00	18,456.00 1,537.00 757.00	EPF @12.00% ESI @0.75%	1,800.00 156.00	
		Total	20750.38	20750.00	Total	1956.00	18794.00
Sno : 10 Emp.Cd.:18532 Name: CHITERSHEN F/H : SADASHIV SINGH Desg: MULT. TECH. PF N: DL-33296/24908 ESI : 1115019418 UAN : 101071211433 A/c#: 3112307821 Bank: KOTAK MAHINDRA BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00
Sno : 11 Emp.Cd.:20241 Name: NITIN YADAV F/H : JOGINDER SINGH YADAV Desg: TECH.SUPERVISOR PF N: DL-33296/26348 ESI : 1116441794 UAN : 101151070579 A/c#: 31973939146 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	22,411.00 1,866.83 919.00	22,411.00 1,867.00 919.00	EPF @12.00%	1,800.00	
		Total	25196.84	25197.00	Total	1800.00	23397.00
Sno : 12 Emp.Cd.:20895 Name: VISHWANATH F/H : RAM LOCHAN Desg: PLUMBER PF N: DL-33296/26955 ESI : 1116527265 UAN : 102056803051 A/c#: 27520100011988 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	20,371.00 1,697.00 835.00	EPF @12.00%	1,800.00	
		Total	22902.90	22903.00	Total	1800.00	21103.00

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Wage period : for the Month of July, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20896 Name: RAJ SINGH F/H : BHAGAWAN SINGH Desg: MULT. TECH. PF N: DL-33296/26966 ESI : 1116527238 UAN : 101474830208 A/c#: 84262200000622 Bank: CANARA BANK	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay BONUS... leave	20,371.00 1,696.90 835.00	19,057.00 1,587.00 781.00	EPF @12.00%	1,800.00	
		Total	22902.90	21425.00	Total	1800.00	19625.00
Sno : 14 Emp.Cd.:20924 Name: SHAKIR ALI F/H : YOUNUS SALIM Desg: ASSISTANT PF N: DL-33296/27020 ESI : 6723933978 UAN : 102067974599 A/c#: 39689629979 Bank: HDFC BANK LTD	WD 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave	18,456.00 1,537.38 757.00	18,456.00 1,537.00 757.00	EPF @12.00% ESI @0.75%	1,800.00 156.00	
		Total	20750.38	20750.00	Total	1956.00	18794.00
Total	WD 370.00 WO 60.00 A 4.00 PD 430.00	BasicPay BONUS leave KPI *TOTAL*	2,85,444.00 23,777.48 11,702.00 0.00 3,20,923.48	2,82,816.00 23,558.00 11,594.00 739.00 3,18,707.00	EPF ESI *TOTAL* *NET PAY*	25,200.00 312.00 25,512.00 2,93,195.00	