

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:15668	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: AJAY KUMAR	HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	159.00
F/H : CHANDRA PAL SINGH	WO	4.00	WASHING...	497.00	497.00		
Desg: ELECTRICIAN	PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22645			KPI	0.00	1,271.00		
ESI : 2017711909							
UAN : 101498778260							
A/c#: 32669154001							
Bank: STATE BANK OF INDIA							
		Total		19705.00	21612.00	Total	1959.00
							19653.00
Sno : 2 Emp.Cd.:15673	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: AYODHYA PRASAD	HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	192.00
F/H : BHAGIRATH	WO	5.00	WASHING...	497.00	497.00		
Desg: MASON	PD	31.00	KPI	0.00	6,356.00		
PF N: DL-33296/22646							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
		Total		19705.00	26061.00	Total	1992.00
							24069.00
Sno : 3 Emp.Cd.:15674	WD	25.00	BasicPay	17,537.00	16,971.00	EPF @12.00%	1,742.00
Name: PRADIP SHARMA	HD	1.00	Leave	1,671.00	1,617.00	ESI @0.75%	140.00
F/H : SURESH CHAND	WO	4.00	WASHING...	497.00	481.00		
Desg: ELECTRICIAN	A	1.00					
PF N: DL-33296/22620	PD	30.00					
ESI : 2017751726							
UAN : 101509743052							
A/c#: 00000039761641372							
Bank: STATE BANK OF INDIA							
		Total		19705.00	19069.00	Total	1882.00
							17187.00
Sno : 4 Emp.Cd.:15676	WD	27.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: UMESH MANDAL	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	159.00
F/H : JYOTISH MANDAL	PD	31.00	WASHING...	497.00	497.00		
Desg: PLUMBER			KPI	0.00	1,907.00		
PF N: DL-33296/22715							
ESI : 2016545283							
UAN : 101072430860							
A/c#: 0112000104808698							
Bank: PUNJAB NATIONAL BANK							
		Total		19705.00	21612.00	Total	1959.00
							19653.00
Sno : 5 Emp.Cd.:15677	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: TANUJ KUMAR	HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	159.00
F/H : VINOD KUMAR	WO	4.00	WASHING...	497.00	497.00		
Desg: AC OPERATOR	PD	31.00	KPI	0.00	1,907.00		
PF N: DL-33296/22606							
ESI : 2016998375							
UAN : 101245382010							
A/c#: 6373601458							
Bank: INDIAN BANK							
		Total		19705.00	21612.00	Total	1959.00
							19653.00
Sno : 6 Emp.Cd.:15679	WD	27.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: PUNEET KUMAR GUPTA	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	164.00
F/H : RAM RAJ GUPTA	PD	31.00	WASHING...	497.00	497.00		
Desg: AC OPERATOR			KPI	0.00	2,543.00		
PF N: DL-33296/22666							
ESI : 1115333952							
UAN : 101320675177							
A/c#: 757602010007735							
Bank: UNION BANK							
		Total		19705.00	22248.00	Total	1964.00
							20284.00

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 2

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7	Emp.Cd.:15680	WD	21.00	BasicPay	17,537.00	EPF @12.00%	1,510.00	
Name: DURGESH KUMAR		HD	1.00	Leave	1,671.00	ESI @0.75%	126.00	
F/H : ABHIRAJ MAHATO		WO	4.00	WASHING...	497.00			
Desg: AC OPERATOR		A	5.00	NFH	0.00			
PF N: DL-33296/22565		PD	26.00					
ESI : 6928181752								
UAN : 101184432079								
A/c#: 010591900009078								
Bank: YES BANK								
			Total		19705.00	Total	1636.00	15526.00
Sno : 8	Emp.Cd.:15681	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SATYA PRAKASH PAL		HD	1.00	Leave	1,671.00	ESI @0.75%	168.00	
F/H : JHULLAR PAL		WO	4.00	WASHING...	497.00			
Desg: AC OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/22706				KPI	0.00			
ESI : 2017822018								
UAN : 101036274673								
A/c#: 37840100005086								
Bank: BANK OF BARODA								
			Total		19705.00	Total	1968.00	20916.00
Sno : 9	Emp.Cd.:15683	WD	26.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: RAM CHANDRA		WO	5.00	Leave	818.00	ESI @0.75%	126.00	
F/H : NAVAL		PD	31.00	WASHING...	500.00			
Desg: ASSISTANT								
PF N: DL-33296/22660								
ESI : 1115910722								
UAN : 101730611256								
A/c#: 22103761750								
Bank: IDBI BANK								
			Total		17226.00	Total	1926.00	15300.00
Sno : 10	Emp.Cd.:15684	WD	26.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: SACHIN SHAKYA		HD	1.00	H.R.A.	818.00	ESI @0.75%	134.00	
F/H : RAM KUMAR SHAKYA		WO	4.00	WASHING...	500.00			
Desg: ASSISTANT		PD	31.00	KPI	0.00			
PF N: DL-33296/22569								
ESI : 1115910706								
UAN : 101738879162								
A/c#: 3446732320								
Bank: KOTAK MAHINDRA BANK								
			Total		17226.00	Total	1934.00	16403.00
Sno : 11	Emp.Cd.:15685	WD	25.00	BasicPay	15,908.00	EPF @12.00%	1,742.00	
Name: DINESH KUMAR		HD	1.00	Leave	818.00	ESI @0.75%	126.00	
F/H : SATISH		WO	4.00	NFH	0.00			
Desg: ASSISTANT		A	1.00					
PF N: DL-33296/22665		PD	30.00					
ESI : 1115910698								
UAN : 101730609847								
A/c#: 87782010141113								
Bank: SYNDICATE BANK								
			Total		16726.00	Total	1868.00	14859.00
Sno : 12	Emp.Cd.:15686	WD	21.00	BasicPay	15,908.00	EPF @12.00%	1,510.00	
Name: SUMIT KUMAR		HD	1.00	Leave	818.00	ESI @0.75%	110.00	
F/H : SHIV SINGH		WO	4.00	NFH	0.00			
Desg: ASSISTANT		A	5.00					
PF N: DL-33296/22731		PD	26.00					
ESI : 2017827061								
UAN : 101422007764								
A/c#: 4645599806								
Bank: KOTAK MAHINDRA BANK								
			Total		16726.00	Total	1620.00	12948.00

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ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:15688	WD	25.00	BasicPay	17,537.00	16,406.00	EPF @12.00%	1,684.00
Name: SHRI KRISHAN	WO	4.00	Leave	1,671.00	1,563.00	ESI @0.75%	135.00
F/H : JHAMMAN SINGH	A	2.00	WASHING...	497.00	465.00		
Desg: PLUMBER	PD	29.00					
PF N: DL-33296/22598							
ESI : 2018255985							
UAN : 101674951826							
A/c#: 1112990432							
Bank: KOTAK MAHINDRA BANK							
		Total		19705.00	18434.00	Total	1819.00
							16615.00
Sno : 14 Emp.Cd.:15689	WD	26.00	BasicPay	15,908.00	15,908.00	EPF @12.00%	1,800.00
Name: KULDEEP SARASWAT	HD	1.00	Leave	818.00	818.00	ESI @0.75%	154.00
F/H : RAMGOPAL SARASWAT	WO	4.00	KPI	0.00	3,777.00		
Desg: ASSISTANT	PD	31.00					
PF N: DL-33296/22608							
ESI : 2018164821							
UAN : 101647529737							
A/c#: 41150418623							
Bank: STATE BANK OF INDIA							
		Total		16726.00	20503.00	Total	1954.00
							18549.00
Sno : 15 Emp.Cd.:15691	WD	24.00	BasicPay	19,291.00	18,046.00	EPF @12.00%	1,684.00
Name: ANIL KUMAR	HD	1.00	H.R.A.	945.00	884.00		
F/H : LATE SHRI UMED SINGH	WO	4.00	Leave	2,102.00	1,966.00		
Desg: BMS OPERATOR	A	2.00	Conveyance	962.00	900.00		
PF N: DL-33296/22593	PD	29.00	WASHING...	500.00	468.00		
ESI : EXEMPTED			NFH	0.00	768.00		
UAN : 100673115924							
A/c#: 084301005585							
Bank: ICICI BANK							
		Total		23800.00	23032.00	Total	1684.00
							21348.00
Sno : 16 Emp.Cd.:15692	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: JASHWANT KUMAR	HD	1.00	H.R.A.	945.00	945.00		
F/H : RAJENDRA PRASAD	WO	4.00	Leave	2,102.00	2,102.00		
Desg: BMS OPERATOR	PD	31.00	Conveyance	962.00	962.00		
PF N: DL-33296/22637			WASHING...	500.00	500.00		
ESI : EXEMPTED			NFH	0.00	768.00		
UAN : 101155631391							
A/c#: 309004664615							
Bank: RBL BANK							
		Total		23800.00	24568.00	Total	1800.00
							22768.00
Sno : 17 Emp.Cd.:15695	WD	24.00	BasicPay	17,537.00	16,971.00	EPF @12.00%	1,742.00
Name: AMIT RAJORIA	HD	1.00	Leave	1,671.00	1,617.00	ESI @0.75%	145.00
F/H : BALVIR SINGH	WO	5.00	WASHING...	497.00	481.00		
Desg: DG OPERATOR	A	1.00	NFH	0.00	636.00		
PF N: DL-33296/22661	PD	30.00					
ESI : 2017787110							
UAN : 101433615985							
A/c#: 35733112511							
Bank: STATE BANK OF INDIA							
		Total		19705.00	19705.00	Total	1887.00
							17818.00
Sno : 18 Emp.Cd.:15696	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: SOHRAB ANSARI	HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	178.00
F/H : MD WAHAB ANSARI	WO	5.00	WASHING...	497.00	497.00		
Desg: DG OPERATOR	PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22576			KPI	0.00	3,814.00		
ESI : 6928678015							
UAN : 101415180314							
A/c#: 31815281622							
Bank: STATE BANK OF INDIA							
		Total		19705.00	24155.00	Total	1978.00
							22177.00

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:15697	WD	25.00	BasicPay	19,291.00	19,291.00	EPF @ 12.00%	1,800.00
Name: KAILASH KUMAR	HD	1.00	H.R.A.	945.00	945.00		
F/H : GOVINDA	WO	5.00	Leave	2,102.00	2,102.00		
Desg: BMS OPERATOR	PD	31.00	Conveyance	962.00	962.00		
PF N: DL-33296/22668			WASHING...	500.00	500.00		
ESI : 2017751202			KPI	0.00	2,303.00		
UAN : 101270178479							
A/c#: 88572200096453							
Bank: CANARA BANK							
			Total	23800.00	26103.00	Total	1800.00
							24303.00
Sno : 20 Emp.Cd.:15698	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: VISHNU KUMAR	HD	1.00	Leave	1,671.00	1,671.00	ESI @ 0.75%	154.00
F/H : SURAJPAL	WO	5.00	WASHING...	497.00	497.00		
Desg: LIFT OPRATOR	PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22570			KPI	0.00	636.00		
ESI : 1115918255							
UAN : 101647335531							
A/c#: 40508767543							
Bank: STATE BANK OF INDIA							
			Total	19705.00	20977.00	Total	1954.00
							19023.00
Sno : 21 Emp.Cd.:15703	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: NAVEEN	HD	1.00	H.R.A.	2,000.00	2,000.00	ESI @ 0.75%	202.00
F/H : KAPTAN	WO	4.00	Leave	1,671.00	1,671.00		
Desg: FIRE MAN	PD	31.00	WASHING...	497.00	497.00		
PF N: DL-33296/22697			NFH	0.00	700.00		
ESI : 2018158076			KPI	0.00	4,901.00		
UAN : 101647529451							
A/c#: 50100335848659							
Bank: HDFC BANK LTD							
			Total	21705.00	27306.00	Total	2002.00
							25304.00
Sno : 22 Emp.Cd.:15706	WD	17.00	BasicPay	17,537.00	12,446.00	EPF @ 12.00%	1,277.00
Name: LALIT RAGHAV	HD	1.00	Leave	1,671.00	1,186.00	ESI @ 0.75%	108.00
F/H : MAHENDRA SINGH RAGHAV	WO	4.00	WASHING...	497.00	353.00		
Desg: LIFT OPERATOR	A	9.00	NFH	0.00	636.00		
PF N: DL-33296/22659	PD	22.00					
ESI : 1115910788							
UAN : 101719477121							
A/c#: 88572310001389							
Bank: CANARA BANK							
			Total	19705.00	14621.00	Total	1385.00
							13236.00
Sno : 23 Emp.Cd.:15707	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: HARISH SINGH CHAUHAN	HD	1.00	Leave	1,671.00	1,671.00	ESI @ 0.75%	145.00
F/H : DHARAMVIR SINGH	WO	4.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR	PD	31.00					
PF N: DL-33296/22692							
ESI : 2017786193							
UAN : 101375607588							
A/c#: 12502041001480							
Bank: PUNJAB NATIONAL BANK							
			Total	19705.00	19705.00	Total	1945.00
							17760.00
Sno : 24 Emp.Cd.:15708	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: SANDEEP KHATRI	HD	1.00	H.R.A.	1,000.00	1,000.00	ESI @ 0.75%	162.00
F/H : RAMEHAR SINGH	WO	4.00	Leave	1,671.00	1,671.00		
Desg: LIFT OPRATOR	PD	31.00	WASHING...	497.00	497.00		
PF N: DL-33296/22653			NFH	0.00	668.00		
ESI : 6931483722			KPI	0.00	668.00		
UAN : 100424909778							
A/c#: 6204985324							
Bank: INDIAN BANK							
			Total	20705.00	22041.00	Total	1962.00
							20079.00

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Nature and Location of work :

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Nature and address of Principal Employer :

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3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 5

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25	Emp.Cd.:15709	WD	22.00	BasicPay	17,537.00	15,840.00	EPF @12.00%	1,626.00
Name: ASHUTOSH UPADHYAY		HD	1.00	Leave	1,671.00	1,509.00	ESI @0.75%	135.00
F/H : VINOD KUMAR UPADHYAY		WO	5.00	WASHING...	497.00	449.00		
Desg: LIFT OPERATOR		A	3.00	NFH	0.00	636.00		
PF N: DL-33296/22594		PD	28.00					
ESI : 1115910711								
UAN : 100987930745								
A/c#: 6499508320								
Bank: IDBI BANK								
			Total		19705.00	18434.00	Total	1761.00
								16673.00
Sno : 26	Emp.Cd.:15710	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: RAJENDER SINGH		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	149.00
F/H : LATE SHRI CHHEDA LAL		WO	4.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22648								
ESI : 2017871433								
UAN : 101560618372								
A/c#: 100055279838								
Bank: INDUSLND BANK								
			Total		19705.00	20341.00	Total	1949.00
								18392.00
Sno : 27	Emp.Cd.:15711	WD	22.00	BasicPay	17,537.00	15,840.00	EPF @12.00%	1,626.00
Name: KRISHAN KUMAR		HD	1.00	Leave	1,671.00	1,509.00	ESI @0.75%	135.00
F/H : SULTAN SINGH		WO	5.00	WASHING...	497.00	449.00		
Desg: AC OPERATOR		A	3.00	NFH	0.00	636.00		
PF N: DL-33296/22689		PD	28.00					
ESI : 2017860660								
UAN : 101549972305								
A/c#: 226101000019311								
Bank: INDIAN OVERSEAS BANK								
			Total		19705.00	18434.00	Total	1761.00
								16673.00
Sno : 28	Emp.Cd.:15712	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: BHUPESH KUMAR		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	154.00
F/H : MAHIPAL SINGH		WO	5.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22734				KPI	0.00	636.00		
ESI : 2018241198								
UAN : 101264161727								
A/c#: 88572190002488								
Bank: CANARA BANK								
			Total		19705.00	20977.00	Total	1954.00
								19023.00
Sno : 29	Emp.Cd.:15713	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: KRISHNA KUMAR		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	149.00
F/H : GUDDOO SINGH		WO	4.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22736								
ESI : 2018164807								
UAN : 101647529728								
A/c#: 88572310002120								
Bank: CANARA BANK								
			Total		19705.00	20341.00	Total	1949.00
								18392.00
Sno : 30	Emp.Cd.:15714	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: PARVEEN KUMAR		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	164.00
F/H : OM PRAKASH		WO	4.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/22638				KPI	0.00	1,907.00		
ESI : 2017874537								
UAN : 101464516443								
A/c#: 38398221107								
Bank: STATE BANK OF INDIA								
			Total		19705.00	22248.00	Total	1964.00
								20284.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 6

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31	Emp.Cd.:15716	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: JAY SHREE		WO	5.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : DILIP GUPTA		PD	31.00	WASHING...	497.00			
Desg: LIFT OPRATOR								
PF N: DL-33296/22590								
ESI : 2018021759								
UAN : 101596025314								
A/c#: 2379108031188								
Bank: CANARA BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 32	Emp.Cd.:15717	WD	19.00	BasicPay	17,537.00	EPF @12.00%	1,394.00	
Name: MANOJ RAJAK		HD	1.00	Leave	1,671.00	ESI @0.75%	117.00	
F/H : LATE ASARFI RAJAK		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		A	7.00	NFH	0.00			
PF N: DL-33296/22721		PD	24.00					
ESI : 2017826963								
UAN : 101589658825								
A/c#: 100055279883								
Bank: INDUSLND BANK								
			Total		19705.00	Total	1511.00	14381.00
Sno : 33	Emp.Cd.:15719	WD	25.00	BasicPay	19,291.00	EPF @12.00%	1,800.00	
Name: MOHIT KUMAR		HD	1.00	H.R.A.	945.00	ESI @0.75%	208.00	
F/H : LATE SHRI MAHENDER SINGH		WO	5.00	Leave	2,102.00			
Desg: SUPERVISOR		PD	31.00	Conveyance	962.00			
PF N: DL-33296/22709				WASHING...	500.00			
ESI : 2017751712				NFH	0.00			
UAN : 101252802981				KPI	0.00			
A/c#: 88572210020710								
Bank: CANARA BANK								
			Total		23800.00	Total	2008.00	27166.00
Sno : 34	Emp.Cd.:15720	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RAMA SHANKER MAHTO		HD	1.00	H.R.A.	1,800.00			
F/H : NAG NARAYAN MAHTO		WO	4.00	Leave	1,671.00			
Desg: PAINTER		PD	31.00	WASHING...	497.00			
PF N: DL-33296/22739				NFH	0.00			
ESI : 2017871476				KPI	0.00			
UAN : 100621376534								
A/c#: 34434679075								
Bank: STATE BANK OF INDIA								
			Total		21505.00	Total	1800.00	23868.00
Sno : 35	Emp.Cd.:15721	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: MITHUN KUMAR GIRI		HD	1.00	H.R.A.	1,500.00	ESI @0.75%	187.00	
F/H : LATE SHRI BIRENDRA GIRI		WO	4.00	Leave	1,671.00			
Desg: PLUMBER		PD	31.00	WASHING...	497.00			
PF N: DL-33296/22680				NFH	0.00			
ESI : 2017787076				KPI	0.00			
UAN : 101519972228								
A/c#: 235301503164								
Bank: ICICI BANK								
			Total		21205.00	Total	1987.00	23322.00
Sno : 36	Emp.Cd.:15722	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: FHARUKH KHAN		HD	1.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : MD JAMIL KHAN		WO	4.00	WASHING...	497.00			
Desg: PLUMBER		PD	31.00					
PF N: DL-33296/22632								
ESI : 2018142389								
UAN : 100669566859								
A/c#: 9011562569								
Bank: KOTAK MAHINDRA BANK								
			Total		19705.00	Total	1945.00	17760.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:15724	WD	25.00	BasicPay	19,291.00		EPF @12.00%	1,800.00
Name: RAM BABU KATARA	HD	1.00	H.R.A.	945.00			
F/H : JAMUNA PRASAD	WO	5.00	Leave	2,102.00			
Desg: SUPERVISOR	PD	31.00	Conveyance	962.00			
PF N: DL-33296/22600			WASHING...	500.00			
ESI : EXEMPTED			NFH	0.00			
UAN : 101648372777			KPI	0.00			
A/c#: 601810310000917							
Bank: BANK OF INDIA							
Total				23800.00		1800.00	25839.00
Sno : 38 Emp.Cd.:15725	WD	25.00	BasicPay	19,291.00		EPF @12.00%	1,800.00
Name: ASHOK KUMAR	HD	1.00	H.R.A.	945.00			
F/H : KRISHNA CHAODHARY	WO	5.00	Leave	2,102.00			
Desg: SUPERVISOR	PD	31.00	Conveyance	962.00			
PF N: DL-33296/22568			WASHING...	500.00			
ESI : EXEMPTED			NFH	0.00			
UAN : 100490261793			KPI	0.00			
A/c#: 50100099236271							
Bank: HDFC BANK LTD							
Total				23800.00		1800.00	28142.00
Sno : 39 Emp.Cd.:15726	WD	25.00	BasicPay	17,537.00		EPF @12.00%	1,800.00
Name: AKSHAY MALIK	HD	1.00	Leave	1,671.00		ESI @0.75%	149.00
F/H : LOKENDRA MALIK	WO	5.00	WASHING...	497.00			
Desg: LIFT OPRATOR	PD	31.00	NFH	0.00			
PF N: DL-33296/22566							
ESI : 1115918249							
UAN : 101738879158							
A/c#: 59176411707							
Bank: ALLAHABAD BANK							
Total				19705.00		1949.00	18392.00
Sno : 40 Emp.Cd.:15728	WD	25.00	BasicPay	15,908.00		EPF @12.00%	1,800.00
Name: RAKESH KUMAR	HD	1.00	Leave	818.00		ESI @0.75%	174.00
F/H : BIHARI RAM	WO	5.00	NFH	0.00			
Desg: ASSISTANT	PD	31.00	KPI	0.00			
PF N: DL-33296/22642							
ESI : 2017786376							
UAN : 101519972167							
A/c#: 40456992021							
Bank: STATE BANK OF INDIA							
Total				16726.00		1974.00	21227.00
Sno : 41 Emp.Cd.:15752	WD	22.00	BasicPay	17,537.00		EPF @12.00%	1,568.00
Name: UDAY VEER SINGH	HD	1.00	Leave	1,671.00		ESI @0.75%	126.00
F/H : AMAR SINGH	WO	4.00	WASHING...	497.00			
Desg: ELECTRICIAN	A	4.00					
PF N: DL-33296/22941	PD	27.00					
ESI : 2017711914							
UAN : 101221234377							
A/c#: 88572210028246							
Bank: SYNDICATE BANK							
Total				19705.00		1694.00	15468.00
Sno : 42 Emp.Cd.:15826	WD	26.00	BasicPay	17,537.00		EPF @12.00%	1,800.00
Name: NIKHIL GAHLOT	HD	1.00	Leave	1,671.00		ESI @0.75%	149.00
F/H : KRISHAN KUMAR	WO	4.00	WASHING...	497.00			
Desg: FIRE MAN	PD	31.00	NFH	0.00			
PF N: DL-33296/22693							
ESI : 1115933640							
UAN : 101748285867							
A/c#: 5867108000822							
Bank: CANARA BANK							
Total				19705.00		1949.00	18392.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 8

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43	Emp.Cd.:16390	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @ 12.00%	1,800.00
Name: AKASH YADAV		HD	1.00	other allow	1,860.00	1,860.00		
F/H : RAJESH KUMAR		WO	4.00	H.R.A.	9,500.00	9,500.00		
Desg: ENGINEER		PD	31.00	Leave	3,549.00	3,549.00		
PF N: DL-33296/23141				Conveyance	2,600.00	2,600.00		
ESI : EXEMPTED				NFH	0.00	1,187.00		
UAN : 101123101090								
A/c#: 50100371145774								
Bank: HDFC BANK LTD								
			Total		36800.00	37987.00	Total	1800.00
							1800.00	36187.00
Sno : 44	Emp.Cd.:16391	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: JAGAT SINGH		HD	1.00	Leave	1,671.00	1,671.00	ESI @ 0.75%	149.00
F/H : BHUDEV SINGH		WO	5.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/23133								
ESI : 1116016130								
UAN : 101303640305								
A/c#: 40431818177								
Bank: STATE BANK OF INDIA								
			Total		19705.00	20341.00	Total	1949.00
							1949.00	18392.00
Sno : 45	Emp.Cd.:16392	WD	26.00	BasicPay	15,908.00	15,908.00	EPF @ 12.00%	1,800.00
Name: BIKI KUMAR MAHTO		HD	1.00	Leave	818.00	818.00	ESI @ 0.75%	150.00
F/H : JANAK DEV MAHTO		WO	4.00	KPI	0.00	3,237.00		
Desg: ASSISTANT		PD	31.00					
PF N: DL-33296/23131								
ESI : 1116016137								
UAN : 101791666639								
A/c#: 20171233824								
Bank: FINO PAYMENTS BANK								
			Total		16726.00	19963.00	Total	1950.00
							1950.00	18013.00
Sno : 46	Emp.Cd.:16435	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @ 12.00%	1,800.00
Name: RISHI MOHAN JHA		HD	1.00	Leave	1,671.00	1,671.00	ESI @ 0.75%	154.00
F/H : JAI KUMAR JHA		WO	5.00	WASHING...	497.00	497.00		
Desg: DG OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/23225				KPI	0.00	636.00		
ESI : 2213782727								
UAN : 101224163496								
A/c#: 33334546569								
Bank: STATE BANK OF INDIA								
			Total		19705.00	20977.00	Total	1954.00
							1954.00	19023.00
Sno : 47	Emp.Cd.:16587	WD	22.00	BasicPay	17,537.00	15,274.00	EPF @ 12.00%	1,568.00
Name: UJJAWAL		HD	1.00	Leave	1,671.00	1,455.00	ESI @ 0.75%	131.00
F/H : RAM NIWAS RANGA		WO	4.00	WASHING...	497.00	433.00		
Desg: ELECTRICIAN		A	4.00	NFH	0.00	636.00		
PF N: DL-33296/23300		PD	27.00					
ESI : 1116051522								
UAN : 101668740114								
A/c#: 39782561332								
Bank: STATE BANK OF INDIA								
			Total		19705.00	17798.00	Total	1699.00
							1699.00	16099.00
Sno : 48	Emp.Cd.:16598	WD	21.00	BasicPay	17,537.00	14,708.00	EPF @ 12.00%	1,510.00
Name: MANOJ PANDEY		HD	1.00	Leave	1,671.00	1,401.00	ESI @ 0.75%	126.00
F/H : KRISHANGOPAL		WO	4.00	WASHING...	497.00	417.00		
Desg: PLUMBER		A	5.00	NFH	0.00	636.00		
PF N: DL-33296/23287		PD	26.00					
ESI : 1116051618								
UAN : 101260933986								
A/c#: 50131930503								
Bank: INDIAN BANK								
			Total		19705.00	17162.00	Total	1636.00
							1636.00	15526.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

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Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49	Emp.Cd.:16600	WD	22.00	BasicPay	17,537.00	15,840.00	EPF @12.00%	1,626.00
Name: ANKUL KUMAR		HD	1.00	Leave	1,671.00	1,509.00	ESI @0.75%	135.00
F/H : THANI SINGH		WO	5.00	WASHING...	497.00	449.00		
Desg: LIFT OPERATOR		A	3.00	NFH	0.00	636.00		
PF N: DL-33296/23306		PD	28.00					
ESI : 1116051695								
UAN : 101731805907								
A/c#: 2230001500074268								
Bank: PUNJAB NATIONAL BANK								
			Total		19705.00	18434.00	Total	1761.00
								16673.00
Sno : 50	Emp.Cd.:16679	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: VINAY RAWAT		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	154.00
F/H : RADHEYSHYAM RAWAT		WO	4.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/23372				KPI	0.00	636.00		
ESI : 6721148151								
UAN : 101095260028								
A/c#: 34094329851								
Bank: STATE BANK OF INDIA								
			Total		19705.00	20977.00	Total	1954.00
								19023.00
Sno : 51	Emp.Cd.:16770	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: VIJAY SHARMA		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	178.00
F/H : BRIHASHPAT SHARMA		WO	5.00	WASHING...	497.00	497.00		
Desg: CARPENTER		PD	31.00	NFH	0.00	636.00		
PF N: DL-33296/23460				KPI	0.00	3,814.00		
ESI : 1116080491								
UAN : 101304578572								
A/c#: 459110110000585								
Bank: BANK OF INDIA								
			Total		19705.00	24155.00	Total	1978.00
								22177.00
Sno : 52	Emp.Cd.:16898	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: SATISH KUMAR SINGH		HD	1.00	H.R.A.	1,246.00	1,246.00	ESI @0.75%	169.00
F/H : SURENDRA SINGH		WO	4.00	Leave	1,671.00	1,671.00		
Desg: FITTER		PD	31.00	WASHING...	500.00	500.00		
PF N: DL-33296/23530				NFH	0.00	676.00		
ESI : 1116095352				KPI	0.00	1,352.00		
UAN : 101353377740								
A/c#: 50100287541811								
Bank: HDFC BANK LTD								
			Total		20954.00	22982.00	Total	1969.00
								21013.00
Sno : 53	Emp.Cd.:16928	WD	25.00	BasicPay	15,908.00	15,395.00	EPF @12.00%	1,742.00
Name: VINOD		HD	1.00	Leave	818.00	792.00	ESI @0.75%	126.00
F/H : MANGE RAM		WO	4.00	NFH	0.00	540.00		
Desg: ASSISTANT		A	1.00					
PF N: DL-33296/23534		PD	30.00					
ESI : 1116099904								
UAN : 101797345764								
A/c#: 1512000100692212								
Bank: PUNJAB NATIONAL BANK								
			Total		16726.00	16727.00	Total	1868.00
								14859.00
Sno : 54	Emp.Cd.:16933	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: THAN SINGH		HD	1.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : JASARAM SINGH		WO	4.00	WASHING...	497.00	497.00		
Desg: ELECTRICIAN		PD	31.00					
PF N: DL-33296/23631								
ESI : 1508026068								
UAN : 100966841334								
A/c#: 7445371771								
Bank: KOTAK MAHINDRA BANK								
			Total		19705.00	19705.00	Total	1945.00
								17760.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 10

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 55	Emp.Cd.:16934	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: PINTU KUMAR		HD	1.00	Leave	1,671.00	ESI @0.75%	168.00	
F/H : MEHI LAL		WO	4.00	WASHING...	497.00			
Desg: ELECTRICIAN		PD	31.00	KPI	0.00			
PF N: DL-33296/23532								
ESI : 1115745408								
UAN : 101316678400								
A/c#: 51848100004938								
Bank: BANK OF BARODA								
			Total		19705.00	Total	1968.00	20915.00
Sno : 56	Emp.Cd.:16998	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: MUKESH KUMAR		HD	1.00	Leave	1,671.00	ESI @0.75%	164.00	
F/H : BALRAM PRASAD		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/23528				KPI	0.00			
ESI : 1116106033								
UAN : 100237135949								
A/c#: 6194768715								
Bank: INDIAN BANK								
			Total		19705.00	Total	1964.00	20284.00
Sno : 57	Emp.Cd.:17113	WD	26.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: SOMPAL SINGH PANWAR		HD	1.00	Leave	818.00	ESI @0.75%	130.00	
F/H : RAMPAL SINGH PANWAR		WO	4.00	NFH	0.00			
Desg: ASSISTANT		PD	31.00					
PF N: DL-33296/23684								
ESI : 1116118445								
UAN : 101588043509								
A/c#: 6482537350								
Bank: INDIAN BANK								
			Total		16726.00	Total	1930.00	15336.00
Sno : 58	Emp.Cd.:17114	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: CHANDRA PAL		HD	1.00	Leave	1,671.00	ESI @0.75%	154.00	
F/H : GANGA PRASAD		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/23660				KPI	0.00			
ESI : 1116118449								
UAN : 101864090229								
A/c#: 50212752175								
Bank: INDIAN BANK								
			Total		19705.00	Total	1954.00	19023.00
Sno : 59	Emp.Cd.:17243	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: NEERAJ SINGH		HD	1.00	Leave	1,671.00	ESI @0.75%	154.00	
F/H : BIRENDRA SINGH		WO	4.00	WASHING...	497.00			
Desg: MULT. TECH.		PD	31.00	NFH	0.00			
PF N: DL-33296/23837				KPI	0.00			
ESI : 1116131851								
UAN : 101209124180								
A/c#: 662701505875								
Bank: ICICI BANK								
			Total		19705.00	Total	1954.00	19023.00
Sno : 60	Emp.Cd.:17252	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SANJAY NAYAK		HD	1.00	Leave	1,671.00	ESI @0.75%	154.00	
F/H : SAMBHU NATH NAYAK		WO	4.00	WASHING...	497.00			
Desg: PLUMBER		PD	31.00	NFH	0.00			
PF N: DL-33296/23833				KPI	0.00			
ESI : 1116135075								
UAN : 101377968133								
A/c#: 1513312925								
Bank: KOTAK MAHINDRA BANK								
			Total		19705.00	Total	1954.00	19023.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 11

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 61	Emp.Cd.:17283	WD	25.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RANJIT KUMAR YADAV		HD	1.00	Leave	1,671.00	ESI @0.75%	168.00	
F/H : NARESH YADAV		WO	5.00	WASHING...	497.00			
Desg: DG OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/23852				KPI	0.00			
ESI : 1116138267								
UAN : 101239343365								
A/c#: 4684000100140844								
Bank: PUNJAB NATIONAL BANK								
				Total	19705.00	Total	1968.00	20916.00
Sno : 62	Emp.Cd.:17284	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SACHIN KUMAR		HD	1.00	WASHING...	95.00	ESI @0.75%	132.00	
F/H : SANJEEV KUMAR		WO	4.00					
Desg: FIRE MAN		PD	31.00					
PF N: DL-33296/23832								
ESI : 1116138272								
UAN : 100773898905								
A/c#: 920010056673973								
Bank: AXIS BANK								
				Total	17632.00	Total	1932.00	15700.00
Sno : 63	Emp.Cd.:17335	WD	24.00	BasicPay	17,537.00	EPF @12.00%	1,626.00	
Name: PARVEEN		WO	4.00	Leave	1,671.00	ESI @0.75%	131.00	
F/H : JITENDER		A	3.00	WASHING...	497.00			
Desg: FIRE MAN		PD	28.00					
PF N: DL-33296/23899								
ESI : 1116147979								
UAN : 101826532008								
A/c#: 40315582245								
Bank: STATE BANK OF INDIA								
				Total	19705.00	Total	1757.00	16041.00
Sno : 64	Emp.Cd.:17500	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RAHUL		HD	1.00	H.R.A.	1,671.00	ESI @0.75%	145.00	
F/H : RATTAN SINGH		WO	4.00	WASHING...	497.00			
Desg: FIRE MAN		PD	31.00					
PF N: DL-33296/23987								
ESI : 1116166834								
UAN : 101895688874								
A/c#: 50100572187130								
Bank: HDFC BANK LTD								
				Total	19705.00	Total	1945.00	17760.00
Sno : 65	Emp.Cd.:17510	WD	13.00	BasicPay	17,537.00	EPF @12.00%	1,045.00	
Name: DIPANSHU		HD	1.00	H.R.A.	1,671.00	ESI @0.75%	89.00	
F/H : SANJAY KUMAR		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		A	13.00	NFH	0.00			
PF N: DL-33296/24007		PD	18.00					
ESI : 1116166709								
UAN : 101895838159								
A/c#: 1503001500107685								
Bank: PUNJAB NATIONAL BANK								
				Total	19705.00	Total	1134.00	10944.00
Sno : 66	Emp.Cd.:17626	WD	8.00	BasicPay	17,537.00	EPF @12.00%	523.00	
Name: AJAY KUMAR MATHUR		WO	1.00	Leave	1,671.00	ESI @0.75%	42.00	
F/H : KUNWARAPAL MATHUR		A	22.00	WASHING...	497.00			
Desg: ELECTRICIAN		PD	9.00					
PF N: DL-33296/24029								
ESI : 1116180763								
UAN : 101317904182								
A/c#: 38939328911								
Bank: STATE BANK OF INDIA								
				Total	19705.00	Total	565.00	5155.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 12

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 67	Emp.Cd.:17627	WD	25.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RANJEET KUMAR		HD	1.00	Leave	1,671.00	ESI @0.75%	149.00	
F/H : BANVARI		WO	5.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/24053								
ESI : 1116180712								
UAN : 101577419828								
A/c#: 88572310003079								
Bank: CANARA BANK								
			Total		19705.00	Total	1949.00	18392.00
Sno : 68	Emp.Cd.:17628	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: LAUKESH KUMAR SINGH		HD	1.00	Leave	1,671.00	ESI @0.75%	154.00	
F/H : DATA RAM		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	31.00	NFH	0.00			
PF N: DL-33296/24040				KPI	0.00			
ESI : 1116180746								
UAN : 101906637268								
A/c#: 88572310005762								
Bank: CANARA BANK								
			Total		19705.00	Total	1954.00	19023.00
Sno : 69	Emp.Cd.:17683	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: OM PRAKASH SINGH		HD	1.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : MAHENDRA BERA		WO	4.00	WASHING...	497.00			
Desg: ELECTRICIAN		PD	31.00	NFH	0.00			
PF N: DL-33296/24099				KPI	0.00			
ESI : 1116189196								
UAN : 101906942315								
A/c#: 88572200064167								
Bank: CANARA BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 70	Emp.Cd.:17807	WD	25.00	BasicPay	17,537.00	EPF @12.00%	1,742.00	
Name: ROHIT SHARMA		HD	1.00	Leave	1,671.00	ESI @0.75%	164.00	
F/H : VED PRAKASH SHARM		WO	4.00	WASHING...	497.00			
Desg: AC OPERATOR		PD	30.00	NFH	0.00			
PF N: DL-33296/24190				KPI	0.00			
ESI : 2007213277								
UAN : 100435859774								
A/c#: 13431050033073								
Bank: HDFC BANK LTD								
			Total		19705.00	Total	1906.00	20342.00
Sno : 71	Emp.Cd.:17821	WD	3.00	BasicPay	17,537.00	EPF @12.00%	174.00	
Name: RAM JEET		PD	3.00	Leave	1,671.00	ESI @0.75%	14.00	
F/H : SAHTI				WASHING...	497.00			
Desg: MULT. TECH.								
PF N: DL-33296/24216								
ESI : 1116196142								
UAN : 101538440640								
A/c#: 45248100005907								
Bank: BANK OF BARODA								
			Total		19705.00	Total	188.00	1719.00
Sno : 72	Emp.Cd.:17826	WD	19.00	BasicPay	17,537.00	EPF @12.00%	1,394.00	
Name: RINKU KUMAR		HD	1.00	Leave	1,671.00	ESI @0.75%	122.00	
F/H : TUHI RAM		WO	4.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	24.00	NFH	0.00			
PF N: DL-33296/24170				KPI	0.00			
ESI : 1116196137								
UAN : 100512323028								
A/c#: 5601101002313								
Bank: CANARA BANK								
			Total		19705.00	Total	1516.00	15012.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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

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Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

VEGAS MALL.

3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of January, 2023

Page No.: 13

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1736.0 BasicPay	12,60,281.00	11,86,992.00	EPF	1,22,055.00	
	HD	64.00 other allow	1,860.00	1,860.00	ESI	9,428.00	
	WO	302.00 H.R.A.	26,876.00	26,114.00	*TOTAL*	1,31,483.00	
	A	94.00 Leave	1,11,268.00	1,05,124.00	*NET PAY*	13,43,698.00	
	PD	2102.0 Conveyance	8,372.00	8,310.00			
		WASHING...	31,433.00	29,463.00			
		NFH	0.00	32,137.00			
		KPI	0.00	85,181.00			
		TOTAL	14,40,090.00	14,75,181.00			