

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 April, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:15667	WD	11.00	BasicPay	17,537.00	7,015.00	EPF @12.00%	720.00
Name: SANJAY	WO	1.00	Leave	1,671.00	668.00	ESI @0.75%	58.00
F/H : PREM PAL SHARMA	A	18.00	WASHING...	497.00	199.00		
Desg: PLUMBER	PD	12.00					
PF N: DL-33296/22609							
ESI : 2017786459							
UAN : 101519972180							
A/c#: 3898201828							
Bank: CENTRAL BANK OF INDIA							
			Total	19705.00	7882.00	Total	778.00
							7104.00
Sno : 2 Emp.Cd.:15668	WD	23.00	BasicPay	17,537.00	15,783.00	EPF @12.00%	1,620.00
Name: AJAY KUMAR	WO	4.00	Leave	1,671.00	1,504.00	ESI @0.75%	130.00
F/H : CHANDRA PAL SINGH	A	3.00	WASHING...	497.00	447.00		
Desg: ELECTRICIAN	PD	27.00					
PF N: DL-33296/22645							
ESI : 2017711909							
UAN : 101498778260							
A/c#: 32669154001							
Bank: STATE BANK OF INDIA							
			Total	19705.00	17734.00	Total	1750.00
							15984.00
Sno : 3 Emp.Cd.:15673	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: AYODHYA PRASAD	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : BHAGIRATH	PD	30.00	WASHING...	497.00	497.00		
Desg: MASON							
PF N: DL-33296/22646							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
			Total	19705.00	19705.00	Total	1945.00
							17760.00
Sno : 4 Emp.Cd.:15674	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: PRADIP SHARMA	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.15
F/H : SURESH CHAND	PD	30.00	WASHING...	497.00	497.00		
Desg: ELECTRICIAN							
PF N: DL-33296/22620							
ESI : 2017751726							
UAN : 101509743052							
A/c#: 00000039761641372							
Bank: STATE BANK OF INDIA							
			Total	19705.00	19705.00	Total	1944.15
							17760.85
Sno : 5 Emp.Cd.:15676	WD	26.00	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%	144.15
F/H : JYOTISH MANDAL	PD	30.00	WASHING...	497.00	497.00		
Desg: PLUMBER							
PF N: DL-33296/22715							
ESI : 2016545283							
UAN : 101072430860							
A/c#: 0112000104808698							
Bank: PUNJAB NATIONAL BANK							
			Total	19705.00	19705.00	Total	1944.15
							17760.85
Sno : 6 Emp.Cd.:15679	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: PUNEET KUMAR GUPTA	WO	4.00	H.R.A.	945.00	945.00		
F/H : RAM RAJ GUPTA	PD	30.00	Leave	2,102.00	2,102.00		
Desg: BMS OPERATOR			Conveyance	962.00	962.00		
PF N: DL-33296/22666			WASHING...	500.00	500.00		
ESI : 1115333952							
UAN : 101320675177							
A/c#: 757602010007735							
Bank: UNION BANK							
			Total	23800.00	23800.00	Total	1800.00
							22000.00

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(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 April, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:15680 Name: DURGESH KUMAR F/H : ABHIRAJ MAHATO Desg: AC OPERATOR PF N: DL-33296/22565 ESI : 6928181752 UAN : 101184432079 A/c#: 010591900009078 Bank: YES BANK	WD	25.00	BasicPay	17,537.00		1,800.00	
	WO	5.00	Leave	1,671.00		144.22	
	PD	30.00	WASHING...	497.00	497.00		
			Total		19705.00	19705.00	1944.22
Sno : 8 Emp.Cd.:15683 Name: RAM CHANDRA F/H : NAVAL Desg: ASSISTANT PF N: DL-33296/22660 ESI : 1115910722 UAN : 101730611256 A/c#: 22103761750 Bank: IDBI BANK	WD	26.00	BasicPay	15,908.00		1,800.00	
	WO	4.00	Leave	818.00		125.48	
	PD	30.00	WASHING...	500.00	500.00		
			Total		17226.00	17226.00	1925.48
Sno : 9 Emp.Cd.:15684 Name: SACHIN SHAKYA F/H : RAM KUMAR SHAKYA Desg: ELECTRICIAN PF N: DL-33296/22569 ESI : 1115910706 UAN : 101738879162 A/c#: 3446732320 Bank: KOTAK MAHINDRA BANK	WD	23.00	BasicPay	17,537.00		1,680.00	
	WO	5.00	Leave	1,671.00		135.00	
	A	2.00	WASHING...	497.00	464.00		
	PD	28.00					
		Total		19705.00	18392.00	1815.00	16577.00
Sno : 10 Emp.Cd.:15685 Name: DINESH KUMAR F/H : SATISH Desg: ELECTRICIAN PF N: DL-33296/22665 ESI : 1115910698 UAN : 101730609847 A/c#: 87782010141113 Bank: SYNDICATE BANK	WD	23.00	BasicPay	17,537.00		1,620.00	
	WO	4.00	Leave	1,671.00		130.00	
	A	3.00	WASHING...	497.00	447.00		
	PD	27.00					
		Total		19705.00	17734.00	1750.00	15984.00
Sno : 11 Emp.Cd.:15686 Name: SUMIT KUMAR F/H : SHIV SINGH Desg: AC OPERATOR PF N: DL-33296/22731 ESI : 2017827061 UAN : 101422007764 A/c#: 4645599806 Bank: KOTAK MAHINDRA BANK	WD	22.00	BasicPay	17,537.00		1,560.00	
	WO	4.00	H.R.A.	1,000.00		132.00	
	A	4.00	Leave	1,671.00	1,448.00		
	PD	26.00	WASHING...	497.00	431.00		
		Total		20705.00	17945.00	1692.00	16253.00
Sno : 12 Emp.Cd.:15688 Name: SHRI KRISHAN F/H : JHAMMAN SINGH Desg: PLUMBER PF N: DL-33296/22598 ESI : 2018255985 UAN : 101674951826 A/c#: 1112990432 Bank: KOTAK MAHINDRA BANK	WD	23.00	BasicPay	17,537.00		1,620.00	
	WO	4.00	Leave	1,671.00		130.00	
	A	3.00	WASHING...	497.00	447.00		
	PD	27.00					
		Total		19705.00	17734.00	1750.00	15984.00

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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 April, 2023

Page No.: 3

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13	Emp.Cd.:15689	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: KULDEEP SARASWAT		WO	4.00	H.R.A.	1,000.00	ESI @0.75%	152.00	
F/H : RAMGOPAL SARASWAT		PD	30.00	Leave	1,671.00			
Desg: AC OPERATOR				WASHING...	497.00			
PF N: DL-33296/22608								
ESI : 2018164821								
UAN : 101647529737								
A/c#: 41150418623								
Bank: STATE BANK OF INDIA								
			Total		20705.00	Total	1952.00	18753.00
Sno : 14	Emp.Cd.:15691	WD	26.00	BasicPay	19,291.00	EPF @12.00%	1,800.00	
Name: ANIL KUMAR		WO	4.00	H.R.A.	945.00			
F/H : LATE SHRI UMED SINGH		PD	30.00	Leave	2,102.00			
Desg: BMS OPERATOR				Conveyance	962.00			
PF N: DL-33296/22593				WASHING...	500.00			
ESI : EXEMPTED								
UAN : 100673115924								
A/c#: 084301005585								
Bank: ICICI BANK								
			Total		23800.00	Total	1800.00	22000.00
Sno : 15	Emp.Cd.:15692	WD	22.00	BasicPay	19,291.00	EPF @12.00%	1,500.00	
Name: JASHWANT KUMAR		WO	3.00	H.R.A.	945.00			
F/H : RAJENDRA PRASAD		A	5.00	Leave	2,102.00			
Desg: BMS OPERATOR		PD	25.00	Conveyance	962.00			
PF N: DL-33296/22637				WASHING...	500.00			
ESI : EXEMPTED								
UAN : 101155631391								
A/c#: 309004664615								
Bank: RBL BANK								
			Total		23800.00	Total	1500.00	18335.00
Sno : 16	Emp.Cd.:15695	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: AMIT RAJORIA		WO	4.00	Leave	1,671.00	ESI @0.75%	144.22	
F/H : BALVIR SINGH		PD	30.00	WASHING...	497.00			
Desg: DG OPERATOR								
PF N: DL-33296/22661								
ESI : 2017787110								
UAN : 101433615985								
A/c#: 35733112511								
Bank: STATE BANK OF INDIA								
			Total		19705.00	Total	1944.22	17760.78
Sno : 17	Emp.Cd.:15696	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SOHRAB ANSARI		WO	4.00	Leave	1,671.00	ESI @0.75%	144.08	
F/H : MD WAHAB ANSARI		PD	30.00	WASHING...	497.00			
Desg: DG OPERATOR								
PF N: DL-33296/22576								
ESI : 6928678015								
UAN : 101415180314								
A/c#: 31815281622								
Bank: STATE BANK OF INDIA								
			Total		19705.00	Total	1944.08	17760.92
Sno : 18	Emp.Cd.:15697	WD	26.00	BasicPay	19,291.00	EPF @12.00%	1,800.00	
Name: KAILASH KUMAR		WO	4.00	H.R.A.	945.00			
F/H : GOVINDA		PD	30.00	Leave	2,102.00			
Desg: SUPERVISOR				Conveyance	962.00			
PF N: DL-33296/22668				WASHING...	500.00			
ESI : 2017751202								
UAN : 101270178479								
A/c#: 88572200096453								
Bank: CANARA BANK								
			Total		23800.00	Total	1800.00	22000.00

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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 April, 2023

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:15698	WD	25.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: VISHNU KUMAR	WO	4.00	Leave	1,671.00	1,615.00	ESI @0.75%	140.00
F/H : SURAJPAL	A	1.00	WASHING...	497.00	480.00		
Desg: LIFT OPRATOR	PD	29.00					
PF N: DL-33296/22570							
ESI : 1115918255							
UAN : 101647335531							
A/c#: 40508767543							
Bank: STATE BANK OF INDIA							
			Total	19705.00	19047.00	Total	1880.00
							17167.00
Sno : 20 Emp.Cd.:15703	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: NAVEEN	WO	4.00	H.R.A.	2,000.00	2,000.00	ESI @0.75%	160.00
F/H : KAPTAN	PD	30.00	Leave	1,671.00	1,671.00		
Desg: FIRE MAN			WASHING...	497.00	497.00		
PF N: DL-33296/22697							
ESI : 2018158076							
UAN : 101647529451							
A/c#: 50100335848659							
Bank: HDFC BANK LTD							
			Total	21705.00	21705.00	Total	1960.00
							19745.00
Sno : 21 Emp.Cd.:15706	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: LALIT RAGHAV	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.22
F/H : MAHENDRA SINGH RAGHAV	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22659							
ESI : 1115910788							
UAN : 101719477121							
A/c#: 88572310001389							
Bank: CANARA BANK							
			Total	19705.00	19705.00	Total	1944.22
							17760.78
Sno : 22 Emp.Cd.:15707	WD	20.00	BasicPay	17,537.00	14,030.00	EPF @12.00%	1,440.00
Name: HARISH SINGH CHAUHAN	WO	4.00	Leave	1,671.00	1,337.00	ESI @0.75%	116.00
F/H : DHARAMVIR SINGH	A	6.00	WASHING...	497.00	398.00	Advance	2,000.00
Desg: LIFT OPERATOR	PD	24.00					
PF N: DL-33296/22692							
ESI : 2017786193							
UAN : 101375607588							
A/c#: 12502041001480							
Bank: PUNJAB NATIONAL BANK							
			Total	19705.00	15765.00	Total	3556.00
							12209.00
Sno : 23 Emp.Cd.:15708	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: SANDEEP KHATRI	WO	4.00	H.R.A.	1,000.00	1,000.00	ESI @0.75%	152.00
F/H : RAMEHAR SINGH	PD	30.00	Leave	1,671.00	1,671.00		
Desg: LIFT OPRATOR			WASHING...	497.00	497.00		
PF N: DL-33296/22653							
ESI : 6931483722							
UAN : 100424909778							
A/c#: 6204985324							
Bank: INDIAN BANK							
			Total	20705.00	20705.00	Total	1952.00
							18753.00
Sno : 24 Emp.Cd.:15709	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: ASHUTOSH UPADHYAY	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.08
F/H : VINOD KUMAR UPADHYAY	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22594							
ESI : 1115910711							
UAN : 100987930745							
A/c#: 6499508320							
Bank: IDBI BANK							
			Total	19705.00	19705.00	Total	1944.08
							17760.92

REGISTER OF WAGES

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(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 April, 2023

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:15710	WD	21.00	BasicPay	17,537.00	14,030.00	EPF @12.00%	1,440.00
Name: RAJENDER SINGH	WO	3.00	Leave	1,671.00	1,337.00	ESI @0.75%	116.00
F/H : LATE SHRI CHHEDA LAL	A	6.00	WASHING...	497.00	398.00	Advance	2,000.00
Desg: LIFT OPERATOR	PD	24.00					
PF N: DL-33296/22648							
ESI : 2017871433							
UAN : 101560618372							
A/c#: 100055279838							
Bank: INDUSLND BANK							
			Total	19705.00	15765.00	Total	3556.00
							12209.00
Sno : 26 Emp.Cd.:15711	WD	25.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: KRISHAN KUMAR	WO	5.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : SULTAN SINGH	PD	30.00	WASHING...	497.00	497.00		
Desg: AC OPERATOR							
PF N: DL-33296/22689							
ESI : 2017860660							
UAN : 101549972305							
A/c#: 226101000019311							
Bank: INDIAN OVERSEAS BANK							
			Total	19705.00	19705.00	Total	1945.00
							17760.00
Sno : 27 Emp.Cd.:15712	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: BHUPESH KUMAR	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.22
F/H : MAHIPAL SINGH	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22734							
ESI : 2018241198							
UAN : 101264161727							
A/c#: 88572190002488							
Bank: CANARA BANK							
			Total	19705.00	19705.00	Total	1944.22
							17760.78
Sno : 28 Emp.Cd.:15713	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: KRISHNA KUMAR	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.30
F/H : GUDDOO SINGH	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22736							
ESI : 2018164807							
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
			Total	19705.00	19705.00	Total	1944.30
							17760.70
Sno : 29 Emp.Cd.:15714	WD	25.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: PARVEEN KUMAR	WO	4.00	Leave	1,671.00	1,615.00	ESI @0.75%	140.00
F/H : OM PRAKASH	A	1.00	WASHING...	497.00	480.00		
Desg: LIFT OPERATOR	PD	29.00					
PF N: DL-33296/22638							
ESI : 2017874537							
UAN : 101464516443							
A/c#: 38398221107							
Bank: STATE BANK OF INDIA							
			Total	19705.00	19047.00	Total	1880.00
							17167.00
Sno : 30 Emp.Cd.:15716	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: JAY SHREE	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : DILIP GUPTA	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22590							
ESI : 2018021759							
UAN : 101596025314							
A/c#: 2379108031188							
Bank: CANARA BANK							
			Total	19705.00	19705.00	Total	1945.00
							17760.00

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(See Rule 78 (a) (i))

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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 :

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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 April, 2023

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:15717	WD	25.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: MANOJ RAJAK	WO	4.00	Leave	1,671.00	1,615.00	ESI @0.75%	140.00
F/H : LATE ASARFI RAJAK	A	1.00	WASHING...	497.00	480.00	Advance	2,000.00
Desg: LIFT OPERATOR	PD	29.00					
PF N: DL-33296/22721							
ESI : 2017826963							
UAN : 101589658825							
A/c#: 100055279883							
Bank: INDUSLND BANK							
			Total	19705.00	19047.00	Total	3880.00
							15167.00
Sno : 32 Emp.Cd.:15719	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: MOHIT KUMAR	WO	4.00	H.R.A.	945.00	945.00	ESI @0.75%	168.00
F/H : LATE SHRI MAHENDER SINGH	PD	30.00	Leave	2,102.00	2,102.00		
Desg: SUPERVISOR			Conveyance	962.00	962.00		
PF N: DL-33296/22709			WASHING...	500.00	500.00		
ESI : 2017751712							
UAN : 101252802981							
A/c#: 88572210020710							
Bank: CANARA BANK							
			Total	23800.00	23800.00	Total	1968.00
							21832.00
Sno : 33 Emp.Cd.:15720	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: RAMA SHANKER MAHTO	WO	4.00	H.R.A.	1,800.00	1,800.00		
F/H : NAG NARAYAN MAHTO	PD	30.00	Leave	1,671.00	1,671.00		
Desg: PAINTER			WASHING...	497.00	497.00		
PF N: DL-33296/22739							
ESI : 2017871476							
UAN : 100621376534							
A/c#: 34434679075							
Bank: STATE BANK OF INDIA							
			Total	21505.00	21505.00	Total	1800.00
							19705.00
Sno : 34 Emp.Cd.:15721	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: MITHUN KUMAR GIRI	WO	4.00	H.R.A.	1,500.00	1,500.00	ESI @0.75%	155.50
F/H : LATE SHRI BIRENDRA GIRI	PD	30.00	Leave	1,671.00	1,671.00		
Desg: PLUMBER			WASHING...	497.00	497.00		
PF N: DL-33296/22680							
ESI : 2017787076							
UAN : 101519972228							
A/c#: 235301503164							
Bank: ICICI BANK							
			Total	21205.00	21205.00	Total	1955.50
							19249.50
Sno : 35 Emp.Cd.:15722	WD	23.00	BasicPay	17,537.00	15,783.00	EPF @12.00%	1,620.00
Name: FHARUKH KHAN	WO	4.00	Leave	1,671.00	1,504.00	ESI @0.75%	130.00
F/H : MD JAMIL KHAN	A	3.00	WASHING...	497.00	447.00		
Desg: PLUMBER	PD	27.00					
PF N: DL-33296/22632							
ESI : 2018142389							
UAN : 100669566859							
A/c#: 9011562569							
Bank: KOTAK MAHINDRA BANK							
			Total	19705.00	17734.00	Total	1750.00
							15984.00
Sno : 36 Emp.Cd.:15724	WD	25.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: RAM BABU KATARA	WO	5.00	H.R.A.	945.00	945.00		
F/H : JAMUNA PRASAD	PD	30.00	Leave	2,102.00	2,102.00		
Desg: SUPERVISOR			Conveyance	962.00	962.00		
PF N: DL-33296/22600			WASHING...	500.00	500.00		
ESI : EXEMPTED							
UAN : 101648372777							
A/c#: 601810310000917							
Bank: BANK OF INDIA							
			Total	23800.00	23800.00	Total	1800.00
							22000.00

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 April, 2023

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:15725	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: ASHOK KUMAR	WO	4.00	H.R.A.	945.00	945.00		
F/H : KRISHNA CHAODHARY	PD	30.00	Leave	2,102.00	2,102.00		
Desg: SUPERVISOR			Conveyance	962.00	962.00		
PF N: DL-33296/22568			WASHING...	500.00	500.00		
ESI : EXEMPTED							
UAN : 100490261793							
A/c#: 50100099236271							
Bank: HDFC BANK LTD							
			Total	23800.00	23800.00	Total	1800.00
							22000.00
Sno : 38 Emp.Cd.:15726	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: AKSHAY MALIK	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.15
F/H : LOKENDRA MALIK	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPRATOR							
PF N: DL-33296/22566							
ESI : 1115918249							
UAN : 101738879158							
A/c#: 59176411707							
Bank: ALLAHABAD BANK							
			Total	19705.00	19705.00	Total	1944.15
							17760.85
Sno : 39 Emp.Cd.:15728	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.08
F/H : BIHARI RAM	PD	30.00	WASHING...	497.00	497.00		
Desg: ELECTRICIAN							
PF N: DL-33296/22642							
ESI : 2017786376							
UAN : 101519972167							
A/c#: 40456992021							
Bank: STATE BANK OF INDIA							
			Total	19705.00	19705.00	Total	1944.08
							17760.92
Sno : 40 Emp.Cd.:15826	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: NIKHIL GAHLOT	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	144.08
F/H : KRISHAN KUMAR	PD	30.00	WASHING...	497.00	497.00		
Desg: FIRE MAN							
PF N: DL-33296/22693							
ESI : 1115933640							
UAN : 101748285867							
A/c#: 5867108000822							
Bank: CANARA BANK							
			Total	19705.00	19705.00	Total	1944.08
							17760.92
Sno : 41 Emp.Cd.:16390	WD	26.00	BasicPay	19,291.00	19,291.00	EPF @12.00%	1,800.00
Name: AKASH YADAV	WO	4.00	other allow	1,860.00	1,860.00		
F/H : RAJESH KUMAR	PD	30.00	H.R.A.	9,500.00	9,500.00		
Desg: ENGINEER			Leave	3,549.00	3,549.00		
PF N: DL-33296/23141			Conveyance	2,600.00	2,600.00		
ESI : EXEMPTED							
UAN : 101123101090							
A/c#: 50100371145774							
Bank: HDFC BANK LTD							
			Total	36800.00	36800.00	Total	1800.00
							35000.00
Sno : 42 Emp.Cd.:16391	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: JAGAT SINGH	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : BHUDEV SINGH	PD	30.00	WASHING...	497.00	497.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/23133							
ESI : 1116016130							
UAN : 101303640305							
A/c#: 40431818177							
Bank: STATE BANK OF INDIA							
			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 April, 2023

Page No.: 8

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43	Emp.Cd.:16392	WD	26.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: BIKI KUMAR MAHTO		WO	4.00	Leave	818.00	ESI @0.75%	126.37	
F/H : JANAK DEV MAHTO		PD	30.00					
Desg: ASSISTANT								
PF N: DL-33296/23131								
ESI : 1116016137								
UAN : 101791666639								
A/c#: 20171233824								
Bank: FINO PAYMENTS BANK								
			Total		16726.00	Total	1926.37	14799.63
Sno : 44	Emp.Cd.:16587	WD	22.00	BasicPay	17,537.00	EPF @12.00%	1,560.00	
Name: UJJAWAL		WO	4.00	Leave	1,671.00	ESI @0.75%	125.00	
F/H : RAM NIWAS RANGA		A	4.00	WASHING...	497.00			
Desg: ELECTRICIAN		PD	26.00					
PF N: DL-33296/23300								
ESI : 1116051522								
UAN : 101668740114								
A/c#: 39782561332								
Bank: STATE BANK OF INDIA								
			Total		19705.00	Total	1685.00	15393.00
Sno : 45	Emp.Cd.:16600	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: ANKUL KUMAR		WO	4.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : THANI SINGH		PD	30.00	WASHING...	497.00			
Desg: LIFT OPERATOR								
PF N: DL-33296/23306								
ESI : 1116051695								
UAN : 101731805907								
A/c#: 2230001500074268								
Bank: PUNJAB NATIONAL BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 46	Emp.Cd.:16679	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: VINAY RAWAT		WO	4.00	Leave	1,671.00	ESI @0.75%	144.37	
F/H : RADHEYSHYAM RAWAT		PD	30.00	WASHING...	497.00			
Desg: LIFT OPERATOR								
PF N: DL-33296/23372								
ESI : 6721148151								
UAN : 101095260028								
A/c#: 34094329851								
Bank: STATE BANK OF INDIA								
			Total		19705.00	Total	1944.37	17760.63
Sno : 47	Emp.Cd.:16770	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: VIJAY SHARMA		WO	4.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : BRIHASHPAT SHARMA		PD	30.00	WASHING...	497.00			
Desg: CARPENTER								
PF N: DL-33296/23460								
ESI : 1116080491								
UAN : 101304578572								
A/c#: 459110110000585								
Bank: BANK OF INDIA								
			Total		19705.00	Total	1945.00	17760.00
Sno : 48	Emp.Cd.:16898	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SATISH KUMAR SINGH		WO	4.00	H.R.A.	1,246.00	ESI @0.75%	153.81	
F/H : SURENDRA SINGH		PD	30.00	Leave	1,671.00			
Desg: FITTER				WASHING...	500.00			
PF N: DL-33296/23530								
ESI : 1116095352								
UAN : 101353377740								
A/c#: 50100287541811								
Bank: HDFC BANK LTD								
			Total		20954.00	Total	1953.81	19000.19

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 April, 2023

Page No.: 9

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49	Emp.Cd.:16928	WD	26.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: VINOD		WO	4.00	Leave	818.00	ESI @0.75%	126.01	
F/H : MANGE RAM		PD	30.00					
Desg: ASSISTANT								
PF N: DL-33296/23534								
ESI : 1116099904								
UAN : 101797345764								
A/c#: 1512000100692212								
Bank: PUNJAB NATIONAL BANK								
			Total		16726.00	Total	1926.01	14799.99
Sno : 50	Emp.Cd.:16934	WD	25.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: PINTU KUMAR		WO	5.00	Leave	1,671.00	ESI @0.75%	144.15	
F/H : MEHI LAL		PD	30.00	WASHING...	497.00			
Desg: ELECTRICIAN								
PF N: DL-33296/23532								
ESI : 1115745408								
UAN : 101316678400								
A/c#: 51848100004938								
Bank: BANK OF BARODA								
			Total		19705.00	Total	1944.15	17760.85
Sno : 51	Emp.Cd.:16998	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: MUKESH KUMAR		WO	4.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : BALRAM PRASAD		PD	30.00	WASHING...	497.00			
Desg: LIFT OPERATOR								
PF N: DL-33296/23528								
ESI : 1116106033								
UAN : 100237135949								
A/c#: 6194768715								
Bank: INDIAN BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 52	Emp.Cd.:17113	WD	25.00	BasicPay	15,908.00	EPF @12.00%	1,800.00	
Name: SOMPAL SINGH PANWAR		WO	5.00	Leave	818.00	ESI @0.75%	125.46	
F/H : RAMPAL SINGH PANWAR		PD	30.00					
Desg: ASSISTANT								
PF N: DL-33296/23684								
ESI : 1116118445								
UAN : 101588043509								
A/c#: 6482537350								
Bank: INDIAN BANK								
			Total		16726.00	Total	1925.46	14800.54
Sno : 53	Emp.Cd.:17114	WD	25.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: CHANDRA PAL		WO	5.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : GANGA PRASAD		PD	30.00	WASHING...	497.00			
Desg: LIFT OPERATOR								
PF N: DL-33296/23660								
ESI : 1116118449								
UAN : 101864090229								
A/c#: 50212752175								
Bank: INDIAN BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 54	Emp.Cd.:17243	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: NEERAJ SINGH		WO	4.00	Leave	1,671.00	ESI @0.75%	144.08	
F/H : BIRENDRA SINGH		PD	30.00	WASHING...	497.00			
Desg: MULT. TECH.								
PF N: DL-33296/23837								
ESI : 1116131851								
UAN : 101209124180								
A/c#: 662701505875								
Bank: ICICI BANK								
			Total		19705.00	Total	1944.08	17760.92

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 April, 2023

Page No.: 10

Employee Particulars		<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 55	Emp.Cd.:17252	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: SANJAY NAYAK		WO	4.00	Leave	1,671.00	ESI @0.75%	144.08	
F/H : SAMBHU NATH NAYAK		PD	30.00	WASHING...	497.00			
Desg: PLUMBER								
PF N: DL-33296/23833								
ESI : 1116135075								
UAN : 101377968133								
A/c#: 1513312925								
Bank: KOTAK MAHINDRA BANK								
			Total		19705.00	Total	1944.08	17760.92
Sno : 56	Emp.Cd.:17283	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RANJIT KUMAR YADAV		WO	4.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : NARESH YADAV		PD	30.00	WASHING...	497.00			
Desg: DG OPERATOR								
PF N: DL-33296/23852								
ESI : 1116138267								
UAN : 101239343365								
A/c#: 4684000100140844								
Bank: PUNJAB NATIONAL BANK								
			Total		19705.00	Total	1945.00	17760.00
Sno : 57	Emp.Cd.:17284	WD	23.00	BasicPay	17,537.00	EPF @12.00%	1,620.00	
Name: SACHIN KUMAR		WO	4.00	WASHING...	95.00	ESI @0.75%	119.00	
F/H : SANJEEV KUMAR		A	3.00					
Desg: FIRE MAN		PD	27.00					
PF N: DL-33296/23832								
ESI : 1116138272								
UAN : 100773898905								
A/c#: 920010056673973								
Bank: AXIS BANK								
			Total		17632.00	Total	1739.00	14130.00
Sno : 58	Emp.Cd.:17500	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RAHUL		WO	4.00	H.R.A.	1,671.00	ESI @0.75%	144.08	
F/H : RATTAN SINGH		PD	30.00	WASHING...	497.00			
Desg: FIRE MAN								
PF N: DL-33296/23987								
ESI : 1116166834								
UAN : 101895688874								
A/c#: 50100572187130								
Bank: HDFC BANK LTD								
			Total		19705.00	Total	1944.08	17760.92
Sno : 59	Emp.Cd.:17510	WD	13.00	BasicPay	17,537.00	EPF @12.00%	900.00	
Name: DIPANSHU		WO	2.00	H.R.A.	1,671.00	ESI @0.75%	73.00	
F/H : SANJAY KUMAR		A	15.00	WASHING...	497.00			
Desg: LIFT OPERATOR		PD	15.00					
PF N: DL-33296/24007								
ESI : 1116166709								
UAN : 101895838159								
A/c#: 1503001500107685								
Bank: PUNJAB NATIONAL BANK								
			Total		19705.00	Total	973.00	8881.00
Sno : 60	Emp.Cd.:17627	WD	26.00	BasicPay	17,537.00	EPF @12.00%	1,800.00	
Name: RANJEET KUMAR		WO	4.00	Leave	1,671.00	ESI @0.75%	145.00	
F/H : BANVARI		PD	30.00	WASHING...	497.00			
Desg: LIFT OPERATOR								
PF N: DL-33296/24053								
ESI : 1116180712								
UAN : 101577419828								
A/c#: 88572310003079								
Bank: CANARA 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 April, 2023

Page No.: 11

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 61 Emp.Cd.:17628	WD	23.00	BasicPay	17,537.00	15,783.00	EPF @12.00%	1,620.00
Name: LAUKESH KUMAR SINGH	WO	4.00	Leave	1,671.00	1,504.00	ESI @0.75%	130.00
F/H : DATA RAM	A	3.00	WASHING...	497.00	447.00		
Desg: LIFT OPERATOR	PD	27.00					
PF N: DL-33296/24040							
ESI : 1116180746							
UAN : 101906637268							
A/c#: 88572310005762							
Bank: CANARA BANK							
		Total		19705.00	17734.00	Total	1750.00
						1750.00	15984.00
Sno : 62 Emp.Cd.:17683	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: OM PRAKASH SINGH	WO	4.00	Leave	1,671.00	1,671.00	ESI @0.75%	145.00
F/H : MAHENDRA BERA	PD	30.00	WASHING...	497.00	497.00		
Desg: ELECTRICIAN							
PF N: DL-33296/24099							
ESI : 1116189196							
UAN : 101906942315							
A/c#: 88572200064167							
Bank: CANARA BANK							
		Total		19705.00	19705.00	Total	1945.00
						1945.00	17760.00
Sno : 63 Emp.Cd.:17807	WD	26.00	BasicPay	17,537.00	17,537.00	EPF @12.00%	1,800.00
Name: ROHIT SHARMA	WO	4.00	H.R.A.	1,000.00	1,000.00	ESI @0.75%	152.12
F/H : VED PRAKASH SHARM	PD	30.00	Leave	1,671.00	1,671.00		
Desg: AC OPERATOR			WASHING...	497.00	497.00		
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
		Total		20705.00	20705.00	Total	1952.12
						1952.12	18752.88
Sno : 64 Emp.Cd.:17821	WD	23.00	BasicPay	17,537.00	15,783.00	EPF @12.00%	1,620.00
Name: RAM JEET	WO	4.00	Leave	1,671.00	1,504.00	ESI @0.75%	130.00
F/H : SAHTI	A	3.00	WASHING...	497.00	447.00		
Desg: PLUMBER	PD	27.00					
PF N: DL-33296/24216							
ESI : 1116196142							
UAN : 101538440640							
A/c#: 45248100005907							
Bank: BANK OF BARODA							
		Total		19705.00	17734.00	Total	1750.00
						1750.00	15984.00
Sno : 65 Emp.Cd.:17826	WD	25.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: RINKU KUMAR	WO	4.00	Leave	1,671.00	1,615.00	ESI @0.75%	140.00
F/H : TUHI RAM	A	1.00	WASHING...	497.00	480.00		
Desg: LIFT OPERATOR	PD	29.00					
PF N: DL-33296/24170							
ESI : 1116196137							
UAN : 100512323028							
A/c#: 5601101002313							
Bank: CANARA BANK							
		Total		19705.00	19047.00	Total	1880.00
						1880.00	17167.00
Sno : 66 Emp.Cd.:17914	WD	24.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: JAGDISH	WO	5.00	H.R.A.	1,000.00	967.00	ESI @0.75%	147.00
F/H : GAGANI DAS	A	1.00	Leave	1,671.00	1,615.00		
Desg: AC OPERATOR	PD	29.00	WASHING...	497.00	480.00		
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
		Total		20705.00	20014.00	Total	1887.00
						1887.00	18127.00

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 April, 2023

Page No.: 12

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 67 Emp.Cd.:18039	WD	24.00	BasicPay	17,537.00	16,952.00	EPF @12.00%	1,740.00
Name: NAGESH	WO	5.00	H.R.A.	1,000.00	967.00	ESI @0.75%	147.00
F/H : RADHA KISHAN	A	1.00	Leave	1,671.00	1,615.00		
Desg: AC OPERATOR	PD	29.00	WASHING...	497.00	480.00		
PF N: DL-33296/24396							
ESI : 6927902628							
UAN : 101036275115							
A/c#: 916010017972009							
Bank: AXIS BANK							
		Total		20705.00	20014.00	Total	1887.00
							18127.00
Sno : 68 Emp.Cd.:18040	WD	26.00	BasicPay	15,908.00	15,908.00	EPF @12.00%	1,800.00
Name: PRAMOD KUMAR	WO	4.00	Leave	818.00	818.00	ESI @0.75%	125.73
F/H : JHAMMAN SINGH	PD	30.00					
Desg: ASSISTANT							
PF N: DL-33296/24405							
ESI : 1116222000							
UAN : 100558650582							
A/c#: 520291016394602							
Bank: UNION BANK							
		Total		16726.00	16726.00	Total	1925.73
							14800.27
Sno : 69 Emp.Cd.:18041	WD	26.00	BasicPay	15,908.00	15,908.00	EPF @12.00%	1,800.00
Name: AKASH KUMAR	WO	4.00	Leave	818.00	818.00	ESI @0.75%	125.92
F/H : TARACHAND	PD	30.00					
Desg: ASSISTANT							
PF N: DL-33296/24395							
ESI : 1116222007							
UAN : 101822536738							
A/c#: 88572250025667							
Bank: CANARA BANK							
		Total		16726.00	16726.00	Total	1925.92
							14800.08
Sno : 70 Emp.Cd.:18050	WD	26.00	BasicPay	15,908.00	15,908.00	EPF @12.00%	1,800.00
Name: DHARAMVIR KUMAR	WO	4.00	Leave	818.00	818.00	ESI @0.75%	126.01
F/H : JITENDER PRASAD	PD	30.00					
Desg: ASSISTANT							
PF N: DL-33296/24398							
ESI : 1116222018							
UAN : 101677734088							
A/c#: 502202010025440							
Bank: UNION BANK							
		Total		16726.00	16726.00	Total	1926.01
							14799.99
Sno : 71 Emp.Cd.:18175	WD	24.00	BasicPay	15,908.00	15,378.00	EPF @12.00%	1,740.00
Name: SURAJ	WO	5.00	Leave	818.00	791.00	ESI @0.75%	121.28
F/H : RAM BHUVAL	PD	29.00					
Desg: ASSISTANT							
PF N: DL-33296/24544							
ESI : 1116235922							
UAN : 101946422168							
A/c#: 436002120008880							
Bank: IDBI BANK							
		Total		16726.00	16169.00	Total	1861.28
							14307.72
Sno : 72 Emp.Cd.:18176	WD	14.00	BasicPay	15,908.00	9,015.00	EPF @12.00%	1,020.00
Name: PARMA YADAV	WO	3.00	Leave	818.00	464.00	ESI @0.75%	71.64
F/H : FAGU YADAV	PD	17.00					
Desg: ASSISTANT							
PF N: DL-33296/24510							
ESI : 1116235936							
UAN : 101946115890							
A/c#: 36385822222							
Bank: STATE BANK OF INDIA							
		Total		16726.00	9479.00	Total	1091.64
							8387.36

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 April, 2023

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1769.0	BasicPay	12,62,035.00		EPF	1,23,540.00
	WO	290.00	other allow	1,860.00		ESI	8,721.04
	A	87.00	H.R.A.	32,003.00	30,812.00	Advance	6,000.00
	PD	2059.0	Leave	1,12,517.00	1,08,220.00	*TOTAL*	1,38,261.04
			Conveyance	9,334.00	9,174.00	*NET PAY*	12,44,797.96
			WASHING...	30,936.00	29,533.00		
			TOTAL	14,48,685.00	13,83,059.00		