

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 :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:15689	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: KULDEEP SARASWAT	WO	5.00	Leave	1,515.00			
F/H : RAMGOPAL SARASWAT	PD	30.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR			KPI	0.00			
PF N: DL-33296/22608							
ESI : 2018164821							
UAN : 101647529737							
A/c#: 41150418623							
Bank: STATE BANK OF INDIA							
			Total	22399.94	Total	1800.00	30307.00
Sno : 8 Emp.Cd.:15691	WD	12.00	BasicPay	19,279.00	EPF @12.00%	1,248.00	
Name: ANIL KUMAR	WO	3.00	Leave	1,515.00			
F/H : LATE SHRI UMED SINGH	A	15.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR	PD	15.00					
PF N: DL-33296/22593							
ESI : EXEMPTED							
UAN : 100673115924							
A/c#: 084301005585							
Bank: ICICI BANK							
			Total	22399.94	Total	1248.00	9953.00
Sno : 9 Emp.Cd.:15696	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: SOHRAB ANSARI	WO	5.00	H.R.A.	2,272.00			
F/H : MD WAHAB ANSARI	PD	30.00	Leave	2,346.00			
Desg: SUPERVISOR			BONUS @8.33%	1,767.20			
PF N: DL-33296/22576			WASHING ALW	500.00			
ESI : 6928678015			KPI	0.00			
UAN : 101415180314							
A/c#: 31815281622							
Bank: STATE BANK OF INDIA							
			Total	28100.21	Total	1800.00	28173.00
Sno : 10 Emp.Cd.:15698	WD	18.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: VISHNU KUMAR	WO	4.00	Leave	1,224.00			
F/H : SURAJPAL	A	8.00	BONUS @8.33%	1,605.94			
Desg: LIFT OPERATOR	PD	22.00					
PF N: DL-33296/22570							
ESI : 1115918255							
UAN : 101647335531							
A/c#: 40508767543							
Bank: STATE BANK OF INDIA							
			Total	22108.94	Total	1800.00	14414.00
Sno : 11 Emp.Cd.:15711	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: KRISHAN KUMAR	WO	4.00	Leave	1,515.00			
F/H : SULTAN SINGH	PD	30.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR							
PF N: DL-33296/22689							
ESI : 2017860660							
UAN : 101549972305							
A/c#: 226101000019311							
Bank: INDIAN OVERSEAS BANK							
			Total	22399.94	Total	1800.00	20600.00
Sno : 12 Emp.Cd.:15720	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: RAMA SHANKAR MAHTO	WO	5.00	H.R.A.	689.00			
F/H : NAG NARAYAN MAHTO	PD	30.00	Leave	1,926.00			
Desg: PAINTER			BONUS @8.33%	1,605.94			
PF N: DL-33296/22739			KPI	0.00			
ESI : 2017871476							
UAN : 100621376534							
A/c#: 50100651964224							
Bank: HDFC BANK LTD							
			Total	23499.94	Total	1800.00	22875.00

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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 LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:15722	WD	25.00	BasicPay	19,279.00		EPF @12.00%	1,800.00
Name: FHARUKH KHAN	WO	5.00	Leave	1,515.00			
F/H : MD JAMIL KHAN	PD	30.00	BONUS @8.33%	1,605.94			
Desg: PLUMBER			KPI	0.00			
PF N: DL-33296/22632							
ESI : 2018142389							
UAN : 100669566859							
A/c#: 9011562569							
Bank: KOTAK MAHINDRA BANK							
		Total		22399.94		Total	1800.00
				27627.00			25827.00
Sno : 14 Emp.Cd.:15725	WD	20.50	BasicPay	21,215.00		EPF @12.00%	1,800.00
Name: ASHOK KUMAR	WO	4.00	H.R.A.	3,772.00			
F/H : KRISHNA CHOUDHARY	A	5.50	Leave	2,346.00			
Desg: SUPERVISOR	PD	24.50	BONUS @8.33%	1,767.20			
PF N: DL-33296/22568			WASHING ALW	500.00			
ESI : EXEMPTED							
UAN : 100490261793							
A/c#: 50100099236271							
Bank: HDFC BANK LTD							
		Total		29600.21		Total	1800.00
				24173.00			22373.00
Sno : 15 Emp.Cd.:16392	WD	26.00	BasicPay	17,494.00		EPF @12.00%	1,800.00
Name: BIKI KUMAR MAHTO	WO	4.00	Bonus	693.00		ESI @0.75%	160.00
F/H : JANAK DEV MAHTO	PD	30.00	KPI	0.00			
Desg: ASSISTANT							
PF N: DL-33296/23131							
ESI : 1116016137							
UAN : 101791666639							
A/c#: 20171233824							
Bank: FINO PAYMENTS BANK							
		Total		18187.00		Total	1960.00
				21218.00			19258.00
Sno : 16 Emp.Cd.:16679	WD	23.00	BasicPay	19,279.00		EPF @12.00%	1,800.00
Name: VINAY RAWAT	WO	4.00	Leave	224.00			
F/H : RADHEYSHYAM RAWAT	A	3.00	BONUS @8.33%	1,605.94			
Desg: LIFT OPERATOR	PD	27.00					
PF N: DL-33296/23372							
ESI : 6721148151							
UAN : 101095260028							
A/c#: 34094329851							
Bank: STATE BANK OF INDIA							
		Total		21108.94		Total	1800.00
				18998.00			17198.00
Sno : 17 Emp.Cd.:16928	WD	25.00	BasicPay	17,494.00		EPF @12.00%	1,800.00
Name: VINOD	WO	5.00	Bonus	693.00		ESI @0.75%	137.00
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		18187.00		Total	1937.00
				18187.00			16250.00
Sno : 18 Emp.Cd.:16934	WD	25.00	BasicPay	19,279.00		EPF @12.00%	1,800.00
Name: PINTU KUMAR	WO	5.00	Leave	1,515.00			
F/H : MEHI LAL	PD	30.00	BONUS @8.33%	1,605.94			
Desg: ELECTRICIAN			KPI	0.00			
PF N: DL-33296/23532							
ESI : 1115745408							
UAN : 101316678400							
A/c#: 51848100004938							
Bank: BANK OF BARODA							
		Total		22399.94		Total	1800.00
				33973.00			32173.00

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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 LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:17283	WD	16.00	BasicPay	19,279.00	EPF @12.00%	1,664.00	
Name: RANJIT KUMAR YADAV	WO	4.00	Leave	1,515.00			
F/H : NARESH YADAV	A	10.00	BONUS @8.33%	1,605.94			
Desg: DG OPERATOR	PD	20.00					
PF N: DL-33296/23852							
ESI : 1116138267							
UAN : 101239343365							
A/c#: 4684000100140844							
Bank: PUNJAB NATIONAL BANK							
		Total		22399.94	Total	1664.00	13270.00
Sno : 20 Emp.Cd.:18176	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: PARMA YADAV	WO	5.00	Leave	1,515.00			
F/H : FAGU YADAV	PD	30.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR			KPI	0.00			
PF N: DL-33296/24510							
ESI : 1116235936							
UAN : 101946115890							
A/c#: 36385822222							
Bank: STATE BANK OF INDIA							
		Total		22399.94	Total	1800.00	22840.00
Sno : 21 Emp.Cd.:18241	WD	17.00	BasicPay	19,279.00	EPF @12.00%	1,664.00	
Name: SANJAY KUMAR	WO	3.00	Leave	1,515.00			
F/H : SUDAMA MAHTO	A	10.00	BONUS @8.33%	1,605.94			
Desg: PLUMBER	PD	20.00					
PF N: DL-33296/24643							
ESI : 1116249963							
UAN : 101898468416							
A/c#: 50046181082							
Bank: INDIAN BANK							
		Total		22399.94	Total	1664.00	13270.00
Sno : 22 Emp.Cd.:18270	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: ANIL	WO	4.00	H.R.A.	1,589.00			
F/H : JAGDISH KUMAR	PD	30.00	Leave	1,926.00			
Desg: FIRE TECHNICIAN			BONUS @8.33%	1,605.94			
PF N: DL-33296/24620			KPI	0.00			
ESI : 1116249966							
UAN : 101853459991							
A/c#: 37362700008							
Bank: STATE BANK OF INDIA							
		Total		24399.94	Total	1800.00	24227.00
Sno : 23 Emp.Cd.:18307	WD	18.50	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: SATYENDRA MAHTO	WO	4.00	Leave	1,515.00			
F/H : RAMJIT MAHTO	A	7.50	BONUS @8.33%	1,605.94			
Desg: MASON	PD	22.50					
PF N: DL-33296/24708							
ESI : 1116250546							
UAN : 100621618737							
A/c#: 62230100002327							
Bank: VIJAYA BANK							
		Total		22399.94	Total	1800.00	14999.00
Sno : 24 Emp.Cd.:18417	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: RAGHVENDRA KUMAR MISHRA	WO	5.00	H.R.A.	472.00			
F/H : KRISHNA KUMAR MISHRA	PD	30.00	Leave	2,346.00			
Desg: BMS OPERATOR			BONUS @8.33%	1,767.20			
PF N: DL-33296/24756			WASHING ALW	800.00			
ESI : 1116267371							
UAN : 100472584426							
A/c#: 34790680672							
Bank: STATE BANK OF INDIA							
		Total		26600.21	Total	1800.00	24800.00

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(See Rule 78 (a) (i))

Name and Address of Contractor :

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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 LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:18468	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: SURAJ PAL	WO	5.00	Bonus	693.00	ESI @0.75%	144.00	
F/H : ARVIND KUMAR PAL	PD	30.00	KPI	0.00			
Desg: AC ASSISTANT							
PF N: DL-33296/24767							
ESI : 1116282284							
UAN : 101969672762							
A/c#: 7443000100056716							
Bank: PUNJAB NATIONAL BANK							
			Total	18187.00	Total	1944.00	17152.00
Sno : 26 Emp.Cd.:18553	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: DALIP KUMAR	WO	5.00	H.R.A.	2,272.00			
F/H : JAGDISH	PD	30.00	Leave	2,346.00			
Desg: SUPERVISOR			BONUS @8.33%	1,767.20			
PF N: DL-33296/24918			WASHING ALW	500.00			
ESI : 1116282306							
UAN : 100631260939							
A/c#: 378502010415915							
Bank: UNION BANK							
			Total	28100.21	Total	1800.00	26300.00
Sno : 27 Emp.Cd.:18641	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: UDAY VEER SINGH	WO	4.00	Leave	1,415.00			
F/H : AMAR SINGH	PD	30.00	BONUS @8.33%	1,605.94			
Desg: ELECTRICIAN			KPI	0.00			
PF N: DL-33296/24955							
ESI : 2017711914							
UAN : 101221234377							
A/c#: 41781899024							
Bank: STATE BANK OF INDIA							
			Total	22299.94	Total	1800.00	29792.00
Sno : 28 Emp.Cd.:18643	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: PRAMOD SHARMA	WO	5.00	Leave	1,515.00			
F/H : HARI SHANKAR SHARMA	PD	30.00	BONUS @8.33%	1,605.94			
Desg: CARPENTER			KPI	0.00			
PF N: DL-33296/24902							
ESI : 2213742053							
UAN : 101189084737							
A/c#: 923010038360414							
Bank: AXIS BANK							
			Total	22399.94	Total	1800.00	27320.00
Sno : 29 Emp.Cd.:18656	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: PARDEEP	WO	5.00	Leave	1,515.00			
F/H : DHARAM SINGH	PD	30.00	BONUS @8.33%	1,605.94			
Desg: DG OPERATOR			KPI	0.00			
PF N: DL-33296/25035							
ESI : 2015980021							
UAN : 100951985490							
A/c#: 20275490332							
Bank: STATE BANK OF INDIA							
			Total	22399.94	Total	1800.00	29560.00
Sno : 30 Emp.Cd.:18861	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: AMIT GUPTA	WO	4.00	Leave	1,415.00			
F/H : RAMESH CHANDRA GUPTA	PD	30.00	BONUS @8.33%	1,605.94			
Desg: ELECTRICIAN			KPI	0.00			
PF N: DL-33296/25243							
ESI : 1116296744							
UAN : 102000422770							
A/c#: 48500100007792							
Bank: BANK OF BARODA							
			Total	22299.94	Total	1800.00	27933.00

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

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:18899	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: VINOD KUMAR	WO	5.00	H.R.A.	789.00			
F/H : SHAMBHU NATH	PD	30.00	Leave	1,926.00			
Desg: FITTER			BONUS @8.33%	1,605.94			
PF N: DL-33296/25236			KPI	0.00			
ESI : 6928016324							
UAN : 101305158870							
A/c#: 41957455296							
Bank: STATE BANK OF INDIA							
		Total		23599.94	Total	1800.00	28880.00
Sno : 32 Emp.Cd.:19046	WD	26.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: MANISH SHARMA	WO	4.00	Leave	495.00	ESI @0.75%	156.00	
F/H : MANOJ KUMAR	PD	30.00	BONUS @8.33%	1,457.25			
Desg: LIFT OPERATOR			KPI	0.00			
PF N: DL-33296/25247							
ESI : 1116313227							
UAN : 102000422789							
A/c#: 1503001700015889							
Bank: PUNJAB NATIONAL BANK							
		Total		19446.25	Total	1956.00	18786.00
Sno : 33 Emp.Cd.:19298	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: SUNIL KUMAR PATEL	WO	4.00	Leave	1,415.00			
F/H : SHAMBHU PRASAD	PD	30.00	BONUS @8.33%	1,605.94			
Desg: PLUMBER							
PF N: DL-33296/25398							
ESI : 1116324230							
UAN : 101801863450							
A/c#: 34241153993							
Bank: STATE BANK OF INDIA							
		Total		22299.94	Total	1800.00	20500.00
Sno : 34 Emp.Cd.:19695	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: DEEPAK SINGH	WO	5.00	H.R.A.	2,272.00			
F/H : KAPTAN SINGH	PD	30.00	Leave	2,346.00			
Desg: SUPERVISOR			BONUS @8.33%	1,767.20			
PF N: DL-33296/25921			WASHING ALW	500.00			
ESI : EXEMPTED			KPI	0.00			
UAN : 101217722064							
A/c#: 50100330890381							
Bank: HDFC BANK LTD							
		Total		28100.21	Total	1800.00	29578.00
Sno : 35 Emp.Cd.:19887	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: ROHIT	WO	4.00	Leave	1,415.00			
F/H : SRI NIVAS	PD	30.00	BONUS @8.33%	1,605.94			
Desg: FIRE MAN			KPI	0.00			
PF N: DL-33296/26134							
ESI : 6933067812							
UAN : 101899703516							
A/c#: 21092122000448							
Bank: PUNJAB NATIONAL BANK							
		Total		22299.94	Total	1800.00	21243.00
Sno : 36 Emp.Cd.:19942	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: MANISH KUMAR	WO	5.00	Leave	495.00	ESI @0.75%	151.00	
F/H : SURENDER PRASAD	PD	30.00	BONUS @8.33%	1,457.25			
Desg: LIFT OPERATOR			KPI	0.00			
PF N: DL-33296/26132							
ESI : 2016911959							
UAN : 101216731475							
A/c#: 30300100010077							
Bank: BANK OF BARODA							
		Total		19446.25	Total	1951.00	18143.00

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Integrated Facility Managment

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 June, 2025

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:20065	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: SUBHASH	WO	5.00	Bonus	693.00	ESI @0.75%	162.00	
F/H : GAURI SHANKAR	PD	30.00	KPI	0.00			
Desg: ASSISTANT							
PF N: DL-33296/26244							
ESI : 1116409784							
UAN : 102000422654							
A/c#: 2006119001717							
Bank: CANARA BANK							
		Total		18187.00	Total	1962.00	19559.00
Sno : 38 Emp.Cd.:20244	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: VINAY KUMAR PAL	WO	5.00	Leave	1,515.00			
F/H : RAM NARAYAN PAL	PD	30.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR			KPI	0.00			
PF N: DL-33296/26466							
ESI : 1115711592							
UAN : 101572672774							
A/c#: 2151210033751704							
Bank: AU SMALL FINANCE BANK							
		Total		22399.94	Total	1800.00	28813.00
Sno : 39 Emp.Cd.:20352	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: BHARAT KUMAR SINGH	WO	5.00	Leave	495.00	ESI @0.75%	161.00	
F/H : UDAY BAHADUR SINGH	PD	30.00	BONUS @8.33%	1,457.25			
Desg: LIFT OPRATOR			KPI	0.00			
PF N: DL-33296/26469							
ESI : 1116451489							
UAN : 101704447286							
A/c#: 569502010016000							
Bank: UNION BANK							
		Total		19446.25	Total	1961.00	19430.00
Sno : 40 Emp.Cd.:20374	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: AJAY KUMAR	WO	5.00	Leave	1,515.00			
F/H : ARUN KUMAR	PD	30.00	BONUS @8.33%	1,605.94			
Desg: AC OPERATOR			KPI	0.00			
PF N: DL-33296/26476							
ESI : 1116451296							
UAN : 102106256512							
A/c#: 21670100022048							
Bank: BANK OF BARODA							
		Total		22399.94	Total	1800.00	35533.00
Sno : 41 Emp.Cd.:20495	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: DHEERAJ KUMAR	WO	5.00	Leave	1,415.00			
F/H : JAY PRAKASH MAURYA	PD	30.00	BONUS @8.33%	1,605.94			
Desg: ELECTRICIAN			KPI	0.00			
PF N: DL-33296/26566							
ESI : 1116282289							
UAN : 101884053981							
A/c#: 436002130002316							
Bank: UNION BANK							
		Total		22299.94	Total	1800.00	21243.00
Sno : 42 Emp.Cd.:20586	WD	26.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: NAFEES AHMAD	WO	4.00	Leave	1,415.00			
F/H : MUMTAJ AHMAD	PD	30.00	BONUS @8.33%	1,605.94			
Desg: PLUMBER			KPI	0.00			
PF N: DL-33296/26609							
ESI : 1116482714							
UAN : 102127689693							
A/c#: 38120372415							
Bank: STATE BANK OF INDIA							
		Total		22299.94	Total	1800.00	24217.00

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 :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20925	WD	24.00	BasicPay	23,082.00	EPF @12.00%	1,800.00	
Name: YOGESH	WO	4.00	other allow	464.00			
F/H : RAJENDER PRASAD	A	2.00	H.R.A.	9,500.00			
Desg: SHIFT ENGINEER	PD	28.00	Leave	3,549.00			
PF N: DL-33296/26493			Conveyance	2,600.00			
ESI : EXEMPTED			BONUS @8.33%	1,922.73			
UAN : 100912177891							
A/c#: 51732041005518							
Bank: PUNJAB NATIONAL BANK							
		Total		41117.73	Total	1800.00	36577.00
Sno : 44 Emp.Cd.:21098	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: NEERAJ BALYAN	WO	4.00	Leave	1,415.00			
F/H : JAGDISH BALYAN	A	1.00	BONUS @8.33%	1,605.94			
Desg: FIRE MAN	PD	29.00					
PF N: DL-33296/27144							
ESI : EXEMPTED							
UAN : 102004093973							
A/c#: 50100683774667							
Bank: HDFC BANK LTD							
		Total		22299.94	Total	1800.00	19756.00
Sno : 45 Emp.Cd.:21249	WD	17.00	BasicPay	17,494.00	EPF @12.00%	1,470.00	
Name: SURAJ	WO	4.00	Bonus	693.00	ESI @0.75%	98.00	
F/H : RAM BHUVAL	A	9.00					
Desg: ASSISTANT	PD	21.00					
PF N: DL-33296/26719							
ESI : 1116235922							
UAN : 101946422168							
A/c#: 436002120008880							
Bank: UNION BANK							
		Total		18187.00	Total	1568.00	11371.00
Sno : 46 Emp.Cd.:21301	WD	21.50	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: ASHISH MISHRA	WO	4.00	Leave	1,415.00			
F/H : PRABHAT KISHOR MISHRA	A	4.50	BONUS @8.33%	1,605.94			
Desg: ELECTRICIAN	PD	25.50					
PF N: DL-33296/27381							
ESI : 6723717287							
UAN : 102000617912							
A/c#: 35948313790							
Bank: STATE BANK OF INDIA							
		Total		22299.94	Total	1800.00	17155.00
Sno : 47 Emp.Cd.:21609	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: DHIRAJ KUMAR	WO	5.00	Bonus	693.00	ESI @0.75%	185.00	
F/H : AKHILESH MANJHI	PD	30.00	KPI	0.00			
Desg: ASSISTANT							
PF N: DL-33296/27527							
ESI : 1116574661							
UAN : 101902461059							
A/c#: 41232289730							
Bank: STATE BANK OF INDIA							
		Total		18187.00	Total	1985.00	22567.00
Sno : 48 Emp.Cd.:21657	WD	20.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: RAHUL KUMAR	WO	4.00	Leave	1,515.00			
F/H : VINOD KUMAR	A	6.00	BONUS @8.33%	1,605.94			
Desg: DG OPERATOR	PD	24.00					
PF N: DL-33296/27557							
ESI : EXEMPTED							
UAN : 101066170972							
A/c#: 34788713478							
Bank: STATE BANK OF INDIA							
		Total		22399.94	Total	1800.00	16120.00

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 :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:21667	WD	25.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: RAJAT	WO	5.00	Leave	1,415.00			
F/H : SAMUNDER SINGH	PD	30.00	BONUS @8.33%	1,605.94			
Desg: FIRE MAN							
PF N: DL-33296/27533							
ESI : 1116580970							
UAN : 101991433554							
A/c#: 21440100021437							
Bank: BANK OF BARODA							
		Total		22299.94	Total	1800.00	20500.00
Sno : 50 Emp.Cd.:21698	WD	26.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: MUKESH SHARMA	WO	4.00	Bonus	693.00	ESI @0.75%	171.00	
F/H : KRISHNANAND SHARMA	PD	30.00	KPI	0.00			
Desg: ASSISTANT							
PF N: DL-33296/27250							
ESI : 1116541988							
UAN : 102177359709							
A/c#: 6945001700119410							
Bank: PUNJAB NATIONAL BANK							
		Total		18187.00	Total	1971.00	20763.00
Sno : 51 Emp.Cd.:21699	WD	26.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: SHIVAM SHARMA	WO	4.00	Bonus	693.00	ESI @0.75%	137.00	
F/H : JAI NAND SHARMA	PD	30.00					
Desg: ASSISTANT							
PF N: DL-33296/26824							
ESI : 1116513046							
UAN : 101626172819							
A/c#: 5343000100022910							
Bank: PUNJAB NATIONAL BANK							
		Total		18187.00	Total	1937.00	16250.00
Sno : 52 Emp.Cd.:21739	WD	23.00	BasicPay	19,279.00	EPF @12.00%	1,800.00	
Name: SUMIT SEHRAWAT	WO	4.00	Leave	1,415.00			
F/H : RANBIR SINGH	A	1.00	BONUS @8.33%	1,605.94			
Desg: FIRE MAN	PD	27.00					
PF N: DL-33296/27680							
ESI : 3302284592							
UAN : 101034384541							
A/c#: 50100262566662							
Bank: HDFC BANK LTD							
		Total		22299.94	Total	1800.00	18270.00
Sno : 53 Emp.Cd.:21760	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: PRINCE SHARMA	WO	5.00	bonus.	693.00	ESI @0.75%	153.00	
F/H : MANOJ KUMAR	PD	30.00	KPI	0.00			
Desg: ASSISTANT							
PF N: DL-33296/25665							
ESI : 1116351123							
UAN : 102031079129							
A/c#: 1503001700015898							
Bank: PUNJAB NATIONAL BANK							
		Total		18187.00	Total	1953.00	18356.00
Sno : 54 Emp.Cd.:21774	WD	16.00	BasicPay	17,494.00	EPF @12.00%	1,382.00	
Name: SACHIN DANGI	WO	3.00	bonus.	693.00	ESI @0.75%	87.00	
F/H : NARENDRA	A	1.00					
Desg: ASSISTANT	PD	19.00					
PF N: DL-33296/27690							
ESI : 6936009559							
UAN : 102188988440							
A/c#: 110080375875							
Bank: CANARA BANK							
		Total		18187.00	Total	1469.00	10050.00

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 :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

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 June, 2025

Page No.: 10

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:21808	WD	7.00	BasicPay	17,494.00		EPF @12.00%	576.00
Name: ZUBAIR	WO	1.00	Leave	495.00		ESI @0.75%	44.00
F/H : AFSAR ALI	PD	8.00	BONUS @8.33%	1,457.25			
Desg: LIFT OPERATOR			KPI	0.00			
PF N: DL-33296/27700							
ESI : 1116595047							
UAN : 102220223006							
A/c#: 34898100017685							
Bank: BANK OF BARODA							
		Total		19446.25		620.00	5214.00
Sno : 56 Emp.Cd.:21809	WD	7.00	BasicPay	19,279.00		EPF @12.00%	662.00
Name: AJAY KUMAR SAHANI	WO	1.00	Leave	1,415.00			
F/H : SHREE BHUSHAN SAHANI	PD	8.00	BONUS @8.33%	1,605.94			
Desg: PLUMBER							
PF N: DL-33296/27704							
ESI : EXEMPTED							
UAN : 102220223034							
A/c#: 40987576346							
Bank: STATE BANK OF INDIA							
		Total		22299.94		662.00	5284.00
Sno : 57 Emp.Cd.:21810	WD	4.00	BasicPay	17,494.00		EPF @12.00%	291.00
Name: RAJA KUMAR CHUDHARY	PD	4.00	bonus.	693.00		ESI @0.75%	19.00
F/H : SURAJ CHUDHARY							
Desg: AC ASSISTANT							
PF N: DL-33296/27679							
ESI : 1116595442							
UAN : 101981695146							
A/c#: 35236823427							
Bank: STATE BANK OF INDIA							
		Total		18187.00		310.00	2115.00
Total	WD	1295.5	BasicPay	10,83,826.00	9,76,411.00	EPF	97,157.00
	WO	242.00	other allow	464.00	433.00	ESI	2,161.00
	A	90.50	H.R.A.	23,627.00	22,302.00	*TOTAL*	99,318.00
	PD	1537.5	Leave	68,835.00	63,217.00	*NET PAY*	11,86,877.00
			Conveyance	2,600.00	2,427.00		
			BONUS	72,795.70	66,082.00		
			WASHING ALW	2,800.00	2,708.00		
			Bonus	6,489.00	6,489.00		
			bonus.	2,079.00	1,224.00		
			KPI	0.00	1,44,902.00		