

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 Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: SUNIL PRAJAPATI	WO	4.00	Leave	2,031.00			
F/H : MANYU PRAJAPATI	PD	31.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.							
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
			Total	25773.69	Total	1800.00	23974.00
Sno : 2 Emp.Cd.:18629	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: RAM BABU KATARA	WO	4.00	other allow	4,163.00			
F/H : JAMUNA PRASAD	PD	31.00	H.R.A.	6,894.00			
Desg: ENGINEER			Leave	3,277.00			
PF N: DL-33296/22600			Conveyance	1,600.00			
ESI : EXEMPTED			BONUS @8.33%	1,825.68			
UAN : 101648372777			WASHING ALW	800.00			
A/c#: 601810310000917							
Bank: BANK OF INDIA							
			Total	40476.69	Total	1800.00	38677.00
Sno : 3 Emp.Cd.:18631	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: ROHIT SHARMA	WO	4.00	Leave	2,031.00			
F/H : VED PRAKASH SHARMA	PD	31.00	BONUS @8.33%	1,825.68			
Desg: HVAC OPERATOR							
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
			Total	25773.69	Total	1800.00	23974.00
Sno : 4 Emp.Cd.:18632	WD	20.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: JAGDISH	WO	4.00	Leave	2,031.00			
F/H : GAGANI DAS	A	7.00	BONUS @8.33%	1,825.68			
Desg: HVAC OPERATOR	PD	24.00					
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
			Total	25773.69	Total	1800.00	18153.00
Sno : 5 Emp.Cd.:18803	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: KRISHNA KUMAR	WO	4.00	H.R.A.	2,090.00			
F/H : GUDDOO SINGH	PD	31.00	Leave	2,414.00			
Desg: SUPERVISOR			Conveyance	1,252.00			
PF N: DL-33296/22736			BONUS @8.33%	1,825.68			
ESI : EXEMPTED			WASHING ALW	800.00			
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
			Total	30298.69	Total	1800.00	28499.00
Sno : 6 Emp.Cd.:19079	WD	21.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: VISHAL KUMAR	WO	3.00	Leave	2,031.00			
F/H : PREM KUMAR	A	7.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.	PD	24.00					
PF N: DL-33296/25341							
ESI : 6722673602							
UAN : 101976813894							
A/c#: 343001507996							
Bank: ICICI BANK							
			Total	25773.69	Total	1800.00	18153.00

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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 :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19095	WD	25.00	BasicPay	21,917.00	20,503.00	EPF @12.00%	1,800.00
Name: LALABHAU	WO	4.00	Leave	2,031.00	1,900.00		
F/H : KALI CHARAN	A	2.00	BONUS @8.33%	1,825.68	1,708.00		
Desg: PAINTER	PD	29.00					
PF N: DL-33296/25332							
ESI : 6928495303							
UAN : 101376805783							
A/c#: 37277189600							
Bank: STATE BANK OF INDIA							
		Total		25773.69	24111.00	Total	1800.00
							22311.00
Sno : 8 Emp.Cd.:19271	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: GAURAV KOLI	WO	4.00	Leave	2,031.00	2,031.00		
F/H : RAM JI LAL	PD	31.00	BONUS @8.33%	1,825.68	1,826.00		
Desg: HVAC OPERATOR							
PF N: DL-33296/25441							
ESI : 1116324991							
UAN : 100465056229							
A/c#: 33140100010226							
Bank: BANK OF BARODA							
		Total		25773.69	25774.00	Total	1800.00
							23974.00
Sno : 9 Emp.Cd.:19336	WD	25.00	BasicPay	18,066.00	16,900.00	EPF @12.00%	1,800.00
Name: RITIK	WO	4.00	Leave	1,674.00	1,566.00		
F/H : KHEM CHAND	A	2.00	BONUS @8.33%	1,504.89	1,408.00		
Desg: ASSISTANT	PD	29.00					
PF N: DL-33296/25614							
ESI : 1116335526							
UAN : 102021573245							
A/c#: 2958857008							
Bank: CENTRAL BANK OF INDIA							
		Total		21244.90	19874.00	Total	1800.00
							18074.00
Sno : 10 Emp.Cd.:19381	WD	21.00	BasicPay	18,066.00	13,987.00	EPF @12.00%	1,800.00
Name: ANKIT KUMAR	WO	3.00	Leave	1,674.00	1,296.00		
F/H : JAYBIR SINGH	A	7.00	BONUS @8.33%	1,504.89	1,165.00		
Desg: ASSISTANT	PD	24.00					
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
		Total		21244.90	16448.00	Total	1800.00
							14648.00
Sno : 11 Emp.Cd.:19454	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: BAL KISHAN	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : LATE SH. KHAJAN SINGH	PD	31.00	Leave	2,414.00	2,414.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/25729			BONUS @8.33%	1,825.68	1,826.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 100740570141							
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
		Total		30298.69	30299.00	Total	1800.00
							28499.00
Sno : 12 Emp.Cd.:19644	WD	26.00	BasicPay	21,917.00	21,210.00	EPF @12.00%	1,800.00
Name: RAJEEV	WO	4.00	Leave	2,031.00	1,965.00		
F/H : PROMOD KUMAR	A	1.00	BONUS @8.33%	1,825.68	1,767.00		
Desg: MULT. TECH.	PD	30.00					
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
		Total		25773.69	24942.00	Total	1800.00
							23142.00

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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 Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19728	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO	4.00	Leave	2,031.00			
F/H : SURENDER CHAUDHRY	PD	31.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.							
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
			Total	25773.69	Total	1800.00	23974.00
Sno : 14 Emp.Cd.:19812	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	WO	4.00	Leave	2,031.00			
F/H : ROOP LAL	PD	31.00	BONUS @8.33%	1,825.68			
Desg: PLUMBER							
PF N: DL-33296/25891							
ESI : 1116386689							
UAN : 100435858057							
A/c#: 921010056704492							
Bank: AXIS BANK							
			Total	25773.69	Total	1800.00	23974.00
Sno : 15 Emp.Cd.:19835	WD	24.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: RITESH	WO	4.00	Leave	2,031.00	Misc.5	2,000.00	
F/H : SUMER SNGH	A	3.00	BONUS @8.33%	1,825.68			
Desg: FIRE MAN	PD	28.00		1,649.00			
PF N: DL-33296/26002							
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN							
			Total	25773.69	Total	3800.00	19479.00
Sno : 16 Emp.Cd.:19842	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: VISHAL	WO	4.00	Leave	2,031.00			
F/H : VINOD	PD	31.00	BONUS @8.33%	1,825.68			
Desg: HVAC TECHNICIAN							
PF N: DL-33296/26003							
ESI : 1116387494							
UAN : 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
			Total	25773.69	Total	1800.00	23974.00
Sno : 17 Emp.Cd.:19864	WD	22.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: YOGESH	WO	4.00	Leave	2,031.00			
F/H : PURAN MAL	A	5.00	BONUS @8.33%	1,825.68			
Desg: PLUMBER	PD	26.00		1,531.00			
PF N: DL-33296/26007							
ESI : EXEMPTED							
UAN : 100952642005							
A/c#: 27898100002626							
Bank: BANK OF BARODA							
			Total	25773.69	Total	1800.00	19816.00
Sno : 18 Emp.Cd.:19865	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: SAMPURNA NAND	WO	4.00	Leave	2,031.00			
F/H : PADUM NATH	PD	31.00	BONUS @8.33%	1,825.68			
Desg: DG OPERATOR							
PF N: DL-33296/26004							
ESI : EXEMPTED							
UAN : 101212054581							
A/c#: 55090100010787							
Bank: BANK OF BARODA							
			Total	25773.69	Total	1800.00	23974.00

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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 :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19921	WD	27.00	BasicPay	18,066.00	EPF @12.00%	1,800.00	
Name: VISHNU KUMAR RAGHAV	WO	4.00	Leave	1,674.00			
F/H : GIRRAJ SINGH	PD	31.00	BONUS @8.33%	1,504.89			
Desg: ASSISTANT							
PF N: DL-33296/26109							
ESI : 1116399469							
UAN : 101584218748							
A/c#: 24100000219884							
Bank: FINCARE SMALL FINANCE BANK							
Total				21244.90	Total	1800.00	19445.00
Sno : 20 Emp.Cd.:20093	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: GAURAV KUMAR	WO	4.00	H.R.A.	2,090.00			
F/H : BHIM SINGH	PD	31.00	Leave	2,414.00			
Desg: BMS OPERATOR			Conveyance	1,252.00			
PF N: DL-33296/26248			BONUS @8.33%	1,825.68			
ESI : EXMEPTED			WASHING ALW	800.00			
UAN : 101338469670							
A/c#: 37235379258							
Bank: STATE BANK OF INDIA							
Total				30298.69	Total	1800.00	28499.00
Sno : 21 Emp.Cd.:20095	WD	20.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: PREMCHAND	WO	3.00	Leave	2,031.00			
F/H : GYANDASS	A	8.00	BONUS @8.33%	1,825.68			
Desg: CARPENTER	PD	23.00					
PF N: DL-33296/26272							
ESI : EXEMPTED							
UAN : 101498669859							
A/c#: 1247031734							
Bank: KOTAK MAHINDRA BANK							
Total				25773.69	Total	1800.00	17323.00
Sno : 22 Emp.Cd.:20242	WD	24.00	BasicPay	18,066.00	EPF @12.00%	1,800.00	
Name: ROHIT KUMAR	WO	4.00	Leave	1,674.00			
F/H : RAJ KUMAR RAGHAV	A	3.00	BONUS @8.33%	1,504.89			
Desg: ASSISTANT	PD	28.00					
PF N: DL-33296/26351							
ESI : 1116441809							
UAN : 102093846146							
A/c#: 44057122459							
Bank: STATE BANK OF INDIA							
Total				21244.90	Total	1800.00	17389.00
Sno : 23 Emp.Cd.:20273	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	WO	4.00	Leave	2,031.00			
F/H : SOHAN PAL	PD	31.00	BONUS @8.33%	1,825.68			
Desg: PLUMBER							
PF N: DL-33296/26311							
ESI : 1116443300							
UAN : 100435859034							
A/c#: 7673759813							
Bank: INDIAN BANK							
Total				25773.69	Total	1800.00	23974.00
Sno : 24 Emp.Cd.:20277	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: KAMAL DEV	WO	4.00	Leave	2,031.00	Misc.5	2,000.00	
F/H : BRAJPAL	PD	31.00	BONUS @8.33%	1,825.68			
Desg: FIRE MAN							
PF N: DL-33296/26324							
ESI : EXEMPTED							
UAN : 101981228203							
A/c#: 50238431694							
Bank: INDIAN BANK							
Total				25773.69	Total	3800.00	21974.00

REGISTER OF WAGES

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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 Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20283	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: VIKAS KUMAR	WO	4.00	Leave	2,031.00	2,031.00		
F/H : RAJ DEV GUPTA	PD	31.00	BONUS @8.33%	1,825.68	1,826.00		
Desg: FITTER							
PF N: DL-33296/26457							
ESI : 1116443441							
UAN : 102106256499							
A/c#: 3073001500143780							
Bank: PUNJAB NATIONAL BANK							
		Total		25773.69	25774.00	Total	1800.00
							23974.00
Sno : 26 Emp.Cd.:20326	WD	23.00	BasicPay	21,917.00	19,089.00	EPF @12.00%	1,800.00
Name: RANJEET	WO	4.00	Leave	2,031.00	1,769.00		
F/H : MAHENDER PANDIT	A	4.00	BONUS @8.33%	1,825.68	1,590.00		
Desg: HVAC OPERATOR	PD	27.00					
PF N: DL-33296/26412							
ESI : 1115721133							
UAN : 101581052420							
A/c#: 47700100011007							
Bank: BANK OF BARODA							
		Total		25773.69	22448.00	Total	1800.00
							20648.00
Sno : 27 Emp.Cd.:20377	WD	26.00	BasicPay	21,917.00	21,210.00	EPF @12.00%	1,800.00
Name: DHEERAJ	WO	4.00	Leave	2,031.00	1,965.00		
F/H : TARA CHAND	A	1.00	BONUS @8.33%	1,825.68	1,767.00		
Desg: PLUMBER	PD	30.00					
PF N: DL-33296/26421							
ESI : EXEMPTED							
UAN : 101232508746							
A/c#: 0987000100171965							
Bank: PUNJAB NATIONAL BANK							
		Total		25773.69	24942.00	Total	1800.00
							23142.00
Sno : 28 Emp.Cd.:20446	WD	19.00	BasicPay	21,917.00	15,554.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR	WO	3.00	Leave	2,031.00	1,441.00		
F/H : BIHARI RAM	A	9.00	BONUS @8.33%	1,825.68	1,296.00		
Desg: MULT. TECH.	PD	22.00					
PF N: DL-33296/22642							
ESI : 2017786376							
UAN : 101519972167							
A/c#: 40456992021							
Bank: STATE BANK OF INDIA							
		Total		25773.69	18291.00	Total	1800.00
							16491.00
Sno : 29 Emp.Cd.:20539	WD	18.00	BasicPay	21,917.00	14,847.00	EPF @12.00%	1,800.00
Name: RAJKUMAR	WO	3.00	Leave	2,031.00	1,376.00		
F/H : MISHRILAL	A	10.00	BONUS @8.33%	1,825.68	1,237.00		
Desg: PAINTER	PD	21.00					
PF N: DL-33296/26634							
ESI : 1116477820							
UAN : 100906733384							
A/c#: 7876045183							
Bank: INDIAN BANK							
		Total		25773.69	17460.00	Total	1800.00
							15660.00
Sno : 30 Emp.Cd.:20540	WD	27.00	BasicPay	18,066.00	18,066.00	EPF @12.00%	1,800.00
Name: PRAMOD KUMAR	WO	4.00	Leave	1,674.00	1,674.00		
F/H : MADAN SINGH	PD	31.00	BONUS @8.33%	1,504.89	1,505.00		
Desg: ASSISTANT							
PF N: DL-33296/26646							
ESI : 1116477777							
UAN : 102127817154							
A/c#: 50432983429							
Bank: INDIAN BANK							
		Total		21244.90	21245.00	Total	1800.00
							19445.00

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Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:20629	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: SATISH KUMAR	WO	4.00	Leave	2,031.00	2,031.00		
F/H : SHIV SINGH	PD	31.00	BONUS @8.33%	1,825.68	1,826.00		
Desg: PLUMBER							
PF N: DL-33296/20235							
ESI : 6929335060							
UAN : 101492049915							
A/c#: 114501518761							
Bank: ICICI BANK							
		Total		25773.69	25774.00	Total	1800.00
							23974.00
Sno : 32 Emp.Cd.:20831	WD	26.00	BasicPay	21,917.00	21,210.00	EPF @12.00%	1,800.00
Name: SAGAR	WO	4.00	Leave	2,031.00	1,965.00	Misc.5	2,000.00
F/H : CHARAN SINGH	A	1.00	BONUS @8.33%	1,825.68	1,767.00		
Desg: FIRE MAN	PD	30.00					
PF N: DL-33296/27166							
ESI : 6114280309							
UAN : 102168538316							
A/c#: 37937840409							
Bank: STATE BANK OF INDIA							
		Total		25773.69	24942.00	Total	3800.00
							21142.00
Sno : 33 Emp.Cd.:20922	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: MD SHAMIM ANSARI	WO	4.00	other allow	19,570.00	19,570.00		
F/H : MD MAQSOOD ANSARI	PD	31.00	H.R.A.	6,271.00	6,271.00		
Desg: ASST. FACILITY MANAGER			Leave	4,323.00	4,323.00		
PF N: DL-33296/26907			Conveyance	1,600.00	1,600.00		
ESI : EXEMPTED			BONUS @8.33%	1,825.68	1,826.00		
UAN : 101428002894			WASHING ALW	800.00	800.00		
A/c#: 09221050033007							
Bank: HDFC BANK LTD							
		Total		56306.69	56307.00	Total	1800.00
							54507.00
Sno : 34 Emp.Cd.:20923	WD	25.00	BasicPay	18,066.00	16,900.00	EPF @12.00%	1,800.00
Name: AMIT KUMAR	WO	4.00	Leave	1,674.00	1,566.00		
F/H : RAM MOHAN	A	2.00	BONUS @8.33%	1,504.89	1,408.00		
Desg: ASSISTANT	PD	29.00					
PF N: DL-33296/26922							
ESI : 1116530632							
UAN : 102158428658							
A/c#: 1649466127							
Bank: KOTAK MAHINDRA BANK							
		Total		21244.90	19874.00	Total	1800.00
							18074.00
Sno : 35 Emp.Cd.:21131	WD	25.00	BasicPay	21,917.00	20,503.00	EPF @12.00%	1,800.00
Name: KAILASH KUMAR	WO	4.00	H.R.A.	7,692.00	7,196.00		
F/H : GOVINDA	A	2.00	Leave	2,966.00	2,775.00		
Desg: ENGINEER	PD	29.00	Conveyance	1,600.00	1,497.00		
PF N: DL-33296/27167			BONUS @8.33%	1,825.68	1,708.00		
ESI : EXEMPTED			WASHING ALW	800.00	748.00		
UAN : 101270178479							
A/c#: 127394200003678							
Bank: YES BANK							
		Total		36800.69	34427.00	Total	1800.00
							32627.00
Sno : 36 Emp.Cd.:21151	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00
Name: KULDEEP KUMAR	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : DHARAMRAJ	PD	31.00	Leave	2,414.00	2,414.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/27168			BONUS @8.33%	1,825.68	1,826.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 101437951214							
A/c#: 34934664050							
Bank: STATE BANK OF INDIA							
		Total		30298.69	30299.00	Total	1800.00
							28499.00

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 Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of May, 2025

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:21152	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: BRIJESH KUMAR SINGH	WO	4.00	Leave	2,031.00			
F/H : VEERPAL SINGH	PD	31.00	BONUS @8.33%	1,825.68			
Desg: MASON							
PF N: DL-33296/27170							
ESI : EXEMPTED							
UAN : 101168639475							
A/c#: 26680100009255							
Bank: BANK OF BARODA							
		Total		25773.69	Total	1800.00	23974.00
Sno : 38 Emp.Cd.:21285	WD	26.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: KAMAL SHARMA	WO	4.00	Leave	2,031.00			
F/H : RAMA SHANKAR	A	1.00	BONUS @8.33%	1,825.68			
Desg: STORE ASSISTANT	PD	30.00					
PF N: DL-33296/27239							
ESI : 1116545621							
UAN : 100774635430							
A/c#: 50100253312175							
Bank: HDFC BANK LTD							
		Total		25773.69	Total	1800.00	23142.00
Sno : 39 Emp.Cd.:21410	WD	27.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: CHANCHAL	WO	4.00	other allow	2,123.00			
F/H : DEVENDER SINGH	PD	31.00	H.R.A.	5,916.00			
Desg: AFO			Leave	2,966.00			
PF N: DL-33296/26873			Conveyance	1,252.00			
ESI : EXEMPTED			BONUS @8.33%	1,825.68			
UAN : 101496974046			WASHING ALW	800.00			
A/c#: 920010053850425							
Bank: AXIS BANK							
		Total		36799.69	Total	1800.00	35000.00
Sno : 40 Emp.Cd.:21437	WD	26.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: SHISHIR KUMAR	WO	4.00	Leave	2,031.00			
F/H : MAHADEV PRASAD SINGH	A	1.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.	PD	30.00					
PF N: DL-33296/27309							
ESI : 1116554711							
UAN : 101857770592							
A/c#: 043101005077							
Bank: ICICI BANK							
		Total		25773.69	Total	1800.00	23142.00
Sno : 41 Emp.Cd.:21555	WD	24.00	BasicPay	21,917.00	EPF @12.00%	1,800.00	
Name: MOHIT KUMAR	WO	3.00	Leave	2,031.00			
F/H : MANGERAM	A	4.00	BONUS @8.33%	1,825.68			
Desg: FIRE TECHNICIAN	PD	27.00					
PF N: DL-33296/27414							
ESI : 6723180500							
UAN : 102058161557							
A/c#: 110112503736							
Bank: CENTRAL BANK OF INDIA							
		Total		25773.69	Total	1800.00	20648.00
Sno : 42 Emp.Cd.:21693	WD	6.00	BasicPay	21,917.00	EPF @12.00%	646.00	
Name: BHIMASEN BEHERA	PD	6.00	other allow	2,123.00			
F/H : DOLA GOBINDA BEHERA			H.R.A.	3,916.00			
Desg: AFO			Leave	2,966.00			
PF N: DL-33296/25764			Conveyance	1,252.00			
ESI : 1116585085			BONUS @8.33%	1,825.68			
UAN : 100985764567			WASHING ALW	800.00			
A/c#: 32004066051							
Bank: STATE BANK OF INDIA							
		Total		34799.69	Total	646.00	6089.00

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 Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of May, 2025

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:21713	WD	3.00	BasicPay	21,917.00	2,121.00	EPF @12.00%	278.00
Name: VIKAS KUMAR	PD	3.00	Leave	2,031.00	197.00		
F/H : OMVEER SINGH			BONUS @8.33%	1,825.68	177.00		
Desg: FIRE MAN							
PF N: DL-33296/27599							
ESI : 1116586592							
UAN : 102123282472							
A/c#: 43939451595							
Bank: STATE BANK OF INDIA							
			Total	25773.69	2495.00	Total	278.00
							2217.00
Sno : 44 Emp.Cd.:21769	WD	25.00	BasicPay	21,917.00	20,503.00	EPF @12.00%	1,800.00
Name: RAVINDER KUMAR	WO	4.00	H.R.A.	2,090.00	1,955.00		
F/H : RAJENDER SINGH	PD	29.00	Leave	2,414.00	2,258.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,171.00		
PF N: DL-33296/27583			BONUS @8.33%	1,825.68	1,708.00		
ESI : EXEMPTED			WASHING ALW	800.00	748.00		
UAN : 100435856782							
A/c#: 20316056366							
Bank: STATE BANK OF INDIA							
			Total	30298.69	28343.00	Total	1800.00
							26543.00
Total	WD	1067.00	BasicPay	9,41,242.00	8,47,536.00	EPF	76,524.00
	WO	162.00	other allow	27,979.00	26,267.00	Misc.5	6,000.00
	A	80.00	H.R.A.	41,139.00	37,350.00	*TOTAL*	82,524.00
	PD	1229.00	Leave	95,480.00	85,954.00	*NET PAY*	10,04,811.00
			Conveyance	13,564.00	12,370.00		
			BONUS	78,405.45	70,607.00		
			WASHING ALW	8,000.00	7,251.00		
			TOTAL	12,05,809.45	10,87,335.00		