

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 April, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515	WD 23.00	BasicPay	21,917.00	19,725.00	EPF @12.00%	1,800.00	
Name: SUNIL PRAJAPATI	WO 4.00	Leave	2,031.00	1,828.00			
F/H : MANYU PRAJAPATI	A 3.00	BONUS...	1,825.68	1,643.00			
Desg: MULT. TECH.	PD 27.00						
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
		Total	25773.69	23196.00	Total	1800.00	21396.00
Sno : 2 Emp.Cd.:18629	WD 26.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: RAM BABU KATARA	WO 4.00	other allow	4,163.00	4,163.00			
F/H : JAMUNA PRASAD	PD 30.00	H.R.A.	6,894.00	6,894.00			
Desg: ENGINEER		Leave	3,277.00	3,277.00			
PF N: DL-33296/22600		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,825.68	1,826.00			
UAN : 101648372777		WASHING ALW	800.00	800.00			
A/c#: 601810310000917							
Bank: BANK OF INDIA							
		Total	40476.69	40477.00	Total	1800.00	38677.00
Sno : 3 Emp.Cd.:18631	WD 26.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: ROHIT SHARMA	WO 4.00	Leave	2,031.00	2,031.00			
F/H : VED PRAKASH SHARMA	PD 30.00	BONUS...	1,825.68	1,826.00			
Desg: HVAC OPERATOR							
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 4 Emp.Cd.:18632	WD 26.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: JAGDISH	WO 4.00	Leave	2,031.00	2,031.00			
F/H : GAGANI DAS	PD 30.00	BONUS...	1,825.68	1,826.00			
Desg: HVAC OPERATOR							
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 5 Emp.Cd.:18803	WD 25.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: KRISHNA KUMAR	WO 5.00	H.R.A.	2,090.00	2,090.00			
F/H : GUDDOO SINGH	PD 30.00	Leave	2,414.00	2,414.00			
Desg: SUPERVISOR		Conveyance	1,252.00	1,252.00			
PF N: DL-33296/22736		BONUS...	1,825.68	1,826.00			
ESI : EXEMPTED		WASHING ALW	800.00	800.00			
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
		Total	30298.69	30299.00	Total	1800.00	28499.00
Sno : 6 Emp.Cd.:19079	WD 25.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: VISHAL KUMAR	WO 5.00	Leave	2,031.00	2,031.00			
F/H : PREM KUMAR	PD 30.00	BONUS...	1,825.68	1,826.00			
Desg: MULT. TECH.							
PF N: DL-33296/25341							
ESI : 6722673602							
UAN : 101976813894							
A/c#: 343001507996							
Bank: ICICI BANK							
		Total	25773.69	25774.00	Total	1800.00	23974.00

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(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 April, 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	21,917.00	EPF @12.00%	1,800.00	
Name: LALABHAU	WO 5.00	Leave	2,031.00	2,031.00			
F/H : KALI CHARAN	PD 30.00	BONUS...	1,825.68	1,826.00			
Desg: PAINTER							
PF N: DL-33296/25332							
ESI : 6928495303							
UAN : 101376805783							
A/c#: 37277189600							
Bank: STATE BANK OF INDIA							
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 8 Emp.Cd.:19271	WD 25.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: GAURAV KOLI	WO 5.00	Leave	2,031.00	2,031.00			
F/H : RAM JI LAL	PD 30.00	BONUS...	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 24.00	BasicPay	18,066.00	16,862.00	EPF @12.00%	1,800.00	
Name: RITIK	WO 4.00	Leave	1,674.00	1,562.00			
F/H : KHEM CHAND	A 2.00	BONUS...	1,504.89	1,405.00			
Desg: ASSISTANT	PD 28.00						
PF N: DL-33296/25614							
ESI : 1116335526							
UAN : 102021573245							
A/c#: 2958857008							
Bank: CENTRAL BANK OF INDIA							
		Total	21244.90	19829.00	Total	1800.00	18029.00
Sno : 10 Emp.Cd.:19381	WD 23.00	BasicPay	18,066.00	16,862.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	WO 5.00	Leave	1,674.00	1,562.00			
F/H : JAYBIR SINGH	A 2.00	BONUS...	1,504.89	1,405.00			
Desg: ASSISTANT	PD 28.00						
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
		Total	21244.90	19829.00	Total	1800.00	18029.00
Sno : 11 Emp.Cd.:19454	WD 25.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	WO 5.00	H.R.A.	2,090.00	2,090.00			
F/H : LATE SH. KHAJAN SINGH	PD 30.00	Leave	2,414.00	2,414.00			
Desg: SUPERVISOR		Conveyance	1,252.00	1,252.00			
PF N: DL-33296/25729		BONUS...	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.:19632	WD 17.00	BasicPay	18,066.00	12,646.00	EPF @12.00%	1,658.00	
Name: ADESH KUMAR	WO 4.00	Leave	1,674.00	1,172.00			
F/H : RAMAUTAR	A 9.00	BONUS...	1,504.89	1,053.00			
Desg: ASSISTANT	PD 21.00						
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
		Total	21244.90	14871.00	Total	1658.00	13213.00

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(See Rule 78 (a) (i))

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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 April, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19644 Name: RAJEEV F/H : PROMOD KUMAR Desg: MULT. TECH. PF N: DL-33296/25851 ESI : 1116360805 UAN : 102039420763 A/c#: 639502120002955 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 14 Emp.Cd.:19728 Name: RANJAN KUMAR F/H : SURENDER CHAUDHRY Desg: MULT. TECH. PF N: DL-33296/25890 ESI : 1116374311 UAN : 101703909572 A/c#: 0650001500068829 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 15 Emp.Cd.:19812 Name: RAJESH KUMAR F/H : ROOP LAL Desg: PLUMBER PF N: DL-33296/25891 ESI : 1116386689 UAN : 100435858057 A/c#: 921010056704492 Bank: AXIS BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	20,456.00 1,896.00 1,704.00	EPF @12.00%	1,800.00	
		Total	25773.69	24056.00	Total	1800.00	22256.00
Sno : 16 Emp.Cd.:19835 Name: RITESH F/H : SUMER SNGH Desg: FIRE MAN PF N: DL-33296/26002 ESI : 1116387483 UAN : 101855304467 A/c#: 81351900024610 Bank: SARVA HARAYANA GRAMIN...	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 17 Emp.Cd.:19842 Name: VISHAL F/H : VINOD Desg: HVAC TECHNICIAN PF N: DL-33296/26003 ESI : 1116387494 UAN : 101769122204 A/c#: 34802277050 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 18 Emp.Cd.:19864 Name: YOGESH F/H : PURAN MAL Desg: PLUMBER PF N: DL-33296/26007 UAN : 100952642005 A/c#: 27898100002626 Bank: BANK OF BARODA	WD 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,186.00 1,963.00 1,765.00	EPF @12.00%	1,800.00	
		Total	25773.69	24914.00	Total	1800.00	23114.00

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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 Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of April, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19865 Name: SAMPURNA NAND F/H : PADUM NATH Desg: DG OPERATOR PF N: DL-33296/26004 ESI : EXEMPTED UAN : 101212054581 A/c#: 55090100010787 Bank: BANK OF BARODA	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 20 Emp.Cd.:19921 Name: VISHNU KUMAR RAGHAV F/H : GIRRAJ SINGH Desg: ASSISTANT PF N: DL-33296/26109 ESI : 1116399469 UAN : 101584218748 A/c#: 24100000219884 Bank: FINCARE SMALL FINANCE...	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	18,066.00 1,674.00 1,505.00	EPF @12.00%	1,800.00	
		Total	21244.90	21245.00	Total	1800.00	19445.00
Sno : 21 Emp.Cd.:20093 Name: GAURAV KUMAR F/H : BHIM SINGH Desg: BMS OPERATOR PF N: DL-33296/26248 ESI : EXMEPTED UAN : 101338469670 A/c#: 37235379258 Bank: STATE BANK OF INDIA	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 2,090.00 2,414.00 1,252.00 1,825.68 800.00	21,186.00 2,020.00 2,334.00 1,210.00 1,765.00 773.00	EPF @12.00%	1,800.00	
		Total	30298.69	29288.00	Total	1800.00	27488.00
Sno : 22 Emp.Cd.:20095 Name: PREMCHAND F/H : GYANDASS Desg: CARPENTER PF N: DL-33296/26272 ESI : EXEMPTED UAN : 101498669859 A/c#: 1247031734 Bank: KOTAK MAHINDRA BANK	WD 17.00 WO 3.00 A 10.00 PD 20.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	14,611.00 1,354.00 1,217.00	EPF @12.00%	1,800.00	
		Total	25773.69	17182.00	Total	1800.00	15382.00
Sno : 23 Emp.Cd.:20242 Name: ROHIT KUMAR F/H : RAJ KUMAR RAGHAV Desg: ASSISTANT PF N: DL-33296/26351 ESI : 1116441809 UAN : 102093846146 A/c#: 44057122459 Bank: STATE BANK OF INDIA	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	15,657.00 1,451.00 1,304.00	EPF @12.00%	1,800.00	
		Total	21244.90	18412.00	Total	1800.00	16612.00
Sno : 24 Emp.Cd.:20273 Name: RAJESH KUMAR F/H : SOHAN PAL Desg: PLUMBER PF N: DL-33296/26311 ESI : 1116443300 UAN : 100435859034 A/c#: 7673759813 Bank: INDIAN BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,186.00 1,963.00 1,765.00	EPF @12.00%	1,800.00	
		Total	25773.69	24914.00	Total	1800.00	23114.00

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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 Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of April, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20277 Name: KAMAL DEV F/H : BRAJPAL Desg: FIRE MAN PF N: DL-33296/26324 ESI : EXEMPTED UAN : 101981228203 A/c#: 50238431694 Bank: INDIAN BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 26 Emp.Cd.:20283 Name: VIKAS KUMAR F/H : RAJ DEV GUPTA Desg: FITTER PF N: DL-33296/26457 ESI : 1116443441 UAN : 102106256499 A/c#: 3073001500143780 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 27 Emp.Cd.:20326 Name: RANJEET F/H : MAHENDER PANDIT Desg: HVAC OPERATOR PF N: DL-33296/26412 ESI : 1115721133 UAN : 101581052420 A/c#: 47700100011007 Bank: BANK OF BARODA	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 28 Emp.Cd.:20377 Name: DHEERAJ F/H : TARA CHAND Desg: PLUMBER PF N: DL-33296/26421 ESI : EXEMPTED UAN : 101232508746 A/c#: 0987000100171965 Bank: PUNJAB NATIONAL BANK	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	19,725.00 1,828.00 1,643.00	EPF @12.00%	1,800.00	
		Total	25773.69	23196.00	Total	1800.00	21396.00
Sno : 29 Emp.Cd.:20446 Name: RAKESH KUMAR F/H : BIHARI RAM Desg: MULT. TECH. PF N: DL-33296/22642 ESI : 2017786376 UAN : 101519972167 A/c#: 40456992021 Bank: STATE BANK OF INDIA	WD 17.00 WO 4.00 A 9.00 PD 21.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	15,342.00 1,422.00 1,278.00	EPF @12.00%	1,800.00	
		Total	25773.69	18042.00	Total	1800.00	16242.00
Sno : 30 Emp.Cd.:20539 Name: RAJKUMAR F/H : MISHRILAL Desg: PAINTER PF N: DL-33296/26634 ESI : 1116477820 UAN : 100906733384 A/c#: 7876045183 Bank: INDIAN BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00

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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 Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of April, 2025

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:20540 Name: PRAMOD KUMAR F/H : MADAN SINGH Desg: ASSISTANT PF N: DL-33296/26646 ESI : 1116477777 UAN : 102127817154 A/c#: 50432983429 Bank: INDIAN BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	17,464.00 1,618.00 1,455.00	EPF @12.00%	1,800.00	
		Total	21244.90	20537.00	Total	1800.00	18737.00
Sno : 32 Emp.Cd.:20629 Name: SATISH KUMAR F/H : SHIV SINGH Desg: PLUMBER PF N: DL-33296/20235 ESI : 6929335060 UAN : 101492049915 A/c#: 114501518761 Bank: ICICI BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	20,456.00 1,896.00 1,704.00	EPF @12.00%	1,800.00	
		Total	25773.69	24056.00	Total	1800.00	22256.00
Sno : 33 Emp.Cd.:20831 Name: SAGAR F/H : CHARAN SINGH Desg: FIRE MAN PF N: DL-33296/27166 ESI : 6114280309 UAN : 102168538316 A/c#: 37937840409 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 34 Emp.Cd.:20922 Name: MD SHAMIM ANSARI F/H : MD MAQSOOD ANSARI Desg: ASST. FACILITY MANAGER PF N: DL-33296/26907 ESI : EXEMPTED UAN : 101428002894 A/c#: 09221050033007 Bank: HDFC BANK LTD	WD 21.00 WO 4.00 A 5.00 PD 25.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 16,070.00 6,271.00 4,323.00 1,600.00 1,825.68 800.00	18,264.00 13,392.00 5,226.00 3,603.00 1,333.00 1,521.00 667.00	EPF @12.00%	1,800.00	
		Total	52806.69	44006.00	Total	1800.00	42206.00
Sno : 35 Emp.Cd.:20923 Name: AMIT KUMAR F/H : RAM MOHAN Desg: ASSISTANT PF N: DL-33296/26922 ESI : 1116530632 UAN : 102158428658 A/c#: 1649466127 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	18,066.00 1,674.00 1,505.00	EPF @12.00%	1,800.00	
		Total	21244.90	21245.00	Total	1800.00	19445.00
Sno : 36 Emp.Cd.:21131 Name: KAILASH KUMAR F/H : GOVINDA Desg: ENGINEER PF N: DL-33296/27167 ESI : EXEMPTED UAN : 101270178479 A/c#: 127394200003678 Bank: YES BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 7,692.00 2,966.00 1,600.00 1,825.68 800.00	21,917.00 7,692.00 2,966.00 1,600.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	36800.69	36801.00	Total	1800.00	35001.00

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 April, 2025

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:21151 Name: KULDEEP KUMAR F/H : DHARAMRAJ Desg: SUPERVISOR PF N: DL-33296/27168 ESI : EXEMPTED UAN : 101437951214 A/c#: 34934664050 Bank: STATE BANK OF INDIA	WD 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 2,090.00 2,414.00 1,252.00 1,825.68 800.00	21,917.00 2,090.00 2,414.00 1,252.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	30298.69	30299.00	Total	1800.00	28499.00
Sno : 38 Emp.Cd.:21152 Name: BRIJESH KUMAR SINGH F/H : VEERPAL SINGH Desg: MASON PF N: DL-33296/27170 ESI : EXEMPTED UAN : 101168639475 A/c#: 26680100009255 Bank: BANK OF BARODA	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 39 Emp.Cd.:21285 Name: KAMAL SHARMA F/H : RAMA SHANKAR Desg: STORE ASSISTANT PF N: DL-33296/27239 ESI : 1116545621 UAN : 100774635430 A/c#: 50100253312175 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 40 Emp.Cd.:21410 Name: CHANCHAL F/H : DEVENDER SINGH Desg: AFO PF N: DL-33296/26873 ESI : EXEMPTED UAN : 101496974046 A/c#: 920010053850425 Bank: AXIS BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 2,123.00 5,916.00 2,966.00 1,252.00 1,825.68 800.00	21,917.00 2,123.00 5,916.00 2,966.00 1,252.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	36799.69	36800.00	Total	1800.00	35000.00
Sno : 41 Emp.Cd.:21437 Name: SHISHIR KUMAR F/H : MAHADEV PRASAD SINGH Desg: MULT. TECH. PF N: DL-33296/27309 ESI : 1116554711 UAN : 101857770592 A/c#: 043101005077 Bank: ICICI BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,917.00 2,031.00 1,826.00	EPF @12.00%	1,800.00	
		Total	25773.69	25774.00	Total	1800.00	23974.00
Sno : 42 Emp.Cd.:21555 Name: MOHIT KUMAR F/H : MANGERAM Desg: FIRE TECHNICIAN PF N: DL-33296/27414 ESI : 6723180500 UAN : 102058161557 A/c#: 110112503736 Bank: CENTRAL BANK OF INDIA	WD 20.00 WO 3.00 PD 23.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	16,803.00 1,557.00 1,400.00	EPF @12.00%	1,800.00	
		Total	25773.69	19760.00	Total	1800.00	17960.00

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 :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of April, 2025

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1016.0	BasicPay	8,93,557.00	8,50,571.00	EPF	75,458.00
	WO	182.00	other allow	22,356.00	19,678.00	*TOTAL*	75,458.00,
	A	55.00	H.R.A.	35,133.00	34,018.00	*NET PAY*	10,02,027.00
	PD	1198.0	Leave	89,743.00	85,366.00		
			Conveyance	11,060.00	10,751.00		
			BONUS	74,433.29	70,861.00		
			WASHING ALW	6,400.00	6,240.00		
			TOTAL	11,32,682.29	10,77,485.00		