

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 July, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515 Name: SUNIL PRAJAPATI F/H : MANYU PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/24914 ESI : EXEMPTED UAN : 101407817232 A/c#: 6411945992 Bank: KOTAK MAHINDRA BANK	WD 27.00 WO 4.00 PD 31.00	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 : 2 Emp.Cd.:18629 Name: RAM BABU KATARA F/H : JAMUNA PRASAD Desg: ENGINEER PF N: DL-33296/22600 ESI : EXEMPTED UAN : 101648372777 A/c#: 60181031000917 Bank: BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 4,163.00 6,894.00 3,277.00 1,600.00 1,825.68 800.00	21,917.00 4,163.00 6,894.00 3,277.00 1,600.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	40476.69	40477.00	Total	1800.00	38677.00
Sno : 3 Emp.Cd.:18631 Name: ROHIT SHARMA F/H : VED PRAKASH SHARMA Desg: HVAC OPERATOR PF N: DL-33296/24190 ESI : 2007213277 UAN : 100435859774 A/c#: 13431050033073 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	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 : 4 Emp.Cd.:18632 Name: JAGDISH F/H : GAGANI DAS Desg: HVAC OPERATOR PF N: DL-33296/24295 ESI : 6721744785 UAN : 101899297217 A/c#: 37716451266 Bank: STATE BANK OF INDIA	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	14,140.00 1,310.00 1,178.00	EPF @12.00%	1,800.00	
		Total	25773.69	16628.00	Total	1800.00	14828.00
Sno : 5 Emp.Cd.:18803 Name: KRISHNA KUMAR F/H : GUDDOO SINGH Desg: SUPERVISOR PF N: DL-33296/22736 ESI : EXEMPTED UAN : 101647529728 A/c#: 88572310002120 Bank: CANARA BANK	WD 27.00 WO 4.00 PD 31.00	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 : 6 Emp.Cd.:19079 Name: VISHAL KUMAR F/H : PREM KUMAR Desg: MULT. TECH. PF N: DL-33296/25341 ESI : 6722673602 UAN : 101976813894 A/c#: 343001507996 Bank: ICICI BANK	WD 27.00 WO 4.00 PD 31.00	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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Name and Address of Establishment in/under which

ICON FACILITATORS LIMITED

Contract is carried on :

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK**DELHI**

Wage period : for the Month of July, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:19095 Name: LALABHAU F/H: KALI CHARAN Desg: PAINTER PF N: DL-33296/25332 ESI: 6928495303 UAN: 101376805783 A/c#: 37277189600 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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: 8 Emp.Cd.:19271 Name: GAURAV KOLI F/H: RAM JI LAL Desg: HVAC OPERATOR PF N: DL-33296/25441 ESI: 1116324991 UAN: 100465056229 A/c#: 33140100010226 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	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: 9 Emp.Cd.:19336 Name: RITIK F/H: KHEM CHAND Desg: ASSISTANT PF N: DL-33296/25614 ESI: 1116335526 UAN: 102021573245 A/c#: 2958857008 Bank: CENTRAL BANK OF INDIA	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	15,735.00 1,458.00 1,311.00	EPF @12.00%	1,800.00	
		Total	21244.90	18504.00	Total	1800.00	16704.00
Sno: 10 Emp.Cd.:19381 Name: ANKIT KUMAR F/H: JAYBIR SINGH Desg: ASSISTANT PF N: DL-33296/25740 ESI: 1116336951 UAN: 100556023738 A/c#: 42364813114 Bank: STATE BANK OF INDIA	WD 21.00 WO 4.00 A 6.00 PD 25.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	14,569.00 1,350.00 1,214.00	EPF @12.00%	1,800.00	
		Total	21244.90	17133.00	Total	1800.00	15333.00
Sno: 11 Emp.Cd.:19454 Name: BAL KISHAN F/H: LATE SH. KHAJAN SINGH Desg: SUPERVISOR PF N: DL-33296/25729 ESI: EXEMPTED UAN: 100740570141 A/c#: 2256020100000673 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 5,090.00 2,414.00 1,252.00 1,825.68 800.00	21,917.00 5,090.00 2,414.00 1,252.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	33298.69	33299.00	Total	1800.00	31499.00
Sno: 12 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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,210.00 1,965.00 1,767.00	EPF @12.00%	1,800.00	
		Total	25773.69	24942.00	Total	1800.00	23142.00

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ICON FACILITATORS LIMITED

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Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of July, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 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 27.00 WO 4.00 PD 31.00	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.: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 27.00 WO 4.00 PD 31.00	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.: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 27.00 WO 4.00 PD 31.00	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: 16 Emp.Cd.:19864 Name: YOGESH F/H : PURAN MAL Desg: PLUMBER PF N: DL-33296/26007 ESI : EXEMPTED UAN : 100952642005 A/c#: 27898100002626 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	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.: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 27.00 WO 4.00 PD 31.00	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: 18 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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	20,503.00 1,900.00 1,708.00	EPF @12.00%	1,800.00	
		Total	25773.69	24111.00	Total	1800.00	22311.00

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OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of July, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	18,066.00 1,674.00 1,504.89	17,483.00 1,620.00 1,456.00	EPF @12.00%	1,800.00	
		Total	21244.90	20559.00	Total	1800.00	18759.00
Sno : 20 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 4.00 A 27.00 PD 4.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	2,828.00 262.00 236.00	EPF @12.00%	371.00	
		Total	25773.69	3326.00	Total	371.00	2955.00
Sno : 21 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 27.00 WO 4.00 PD 31.00	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 : 22 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 27.00 WO 4.00 PD 31.00	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 : 23 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 27.00 WO 4.00 PD 31.00	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 : 24 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 27.00 WO 4.00 PD 31.00	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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Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of July, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 27.00 WO 4.00 PD 31.00	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 : 26 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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	20,503.00 1,900.00 1,708.00	EPF @12.00%	1,800.00	
		Total	25773.69	24111.00	Total	1800.00	22311.00
Sno : 27 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 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 19,570.00 6,271.00 4,323.00 1,600.00 1,825.68 800.00	21,917.00 19,570.00 6,271.00 4,323.00 1,600.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	56306.69	56307.00	Total	1800.00	54507.00
Sno : 28 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 27.00 WO 4.00 PD 31.00	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 : 29 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 27.00 WO 4.00 PD 31.00	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
Sno : 30 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 26.00 WO 4.00 A 1.00 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	21,210.00 2,023.00 2,336.00 1,212.00 1,767.00 774.00	EPF @12.00%	1,800.00	
		Total	30298.69	29322.00	Total	1800.00	27522.00

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**OMAXE, CHANDINI CHOWK
DELHI**

Wage period : for the Month of July, 2025

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	21,210.00 1,965.00 1,767.00	EPF @12.00%	1,800.00	
		Total	25773.69	24942.00	Total	1800.00	23142.00
Sno : 32 Emp.Cd.:21285 Name: KAMAL SHARMA F/H : RAMA SHANKAR Desg: STORE ASSISTANT PF N: DL-33296/27236 ESI : 1116545621 UAN : 100774635430 A/c#: 50100253312175 Bank: HDFC BANK LTD	WD 13.00 WO 2.00 A 16.00 PD 15.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	10,605.00 983.00 883.00	EPF @12.00%	1,391.00	
		Total	25773.69	12471.00	Total	1391.00	11080.00
Sno : 33 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 27.00 WO 4.00 PD 31.00	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 : 34 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 27.00 WO 4.00 PD 31.00	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 : 35 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 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	19,796.00 1,834.00 1,649.00	EPF @12.00%	1,800.00	
		Total	25773.69	23279.00	Total	1800.00	21479.00
Sno : 36 Emp.Cd.:21693 Name: BHIMASEN BEHERA F/H : DOLA GOBINDA BEHERA Desg: AFO PF N: DL-33296/25764 ESI : 1116585085 UAN : 100985764567 A/c#: 32004066051 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 2,123.00 3,916.00 2,966.00 1,252.00 1,825.68 800.00	21,917.00 2,123.00 3,916.00 2,966.00 1,252.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	34799.69	34800.00	Total	1800.00	33000.00

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Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of July, 2025

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:21713 Name: VIKAS KUMAR F/H : OMVEER SINGH Desg: FIRE MAN PF N: DL-33296/27599 ESI : 1116586592 UAN : 102123282472 A/c#: 43939451595 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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 : 38 Emp.Cd.:21736 Name: DEV KAPIL F/H : LAKSHMAN SINGH Desg: FIRE MAN PF N: DL-33296/27673 ESI : EXEMPTED UAN : 101379607301 A/c#: 08240100021389 Bank: BANK OF BARODA	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	19,089.00 1,769.00 1,590.00	EPF @12.00%	1,800.00	
		Total	25773.69	22448.00	Total	1800.00	20648.00
Sno : 39 Emp.Cd.:21769 Name: RAVINDER KUMAR F/H : RAJENDER SINGH Desg: SUPERVISOR PF N: DL-33296/27583 ESI : EXEMPTED UAN : 100435856782 A/c#: 20316056366 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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 : 40 Emp.Cd.:21804 Name: GAURAV KUMAR SINGH F/H : MAINEJAR SINGH Desg: FIRE ASSISTANT PF N: DL-33296/27701 ESI : 6936292463 UAN : 102220223010 A/c#: 50100646332635 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	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 : 41 Emp.Cd.:21933 Name: SEBAK KUMAR DAS F/H : HARIHAR DAS Desg: FIRE MAN PF N: DL-33296/27688 ESI : 1114648504 UAN : 100563054193 A/c#: 30921565756 Bank: STATE BANK OF INDIA	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay Leave BONUS...	21,917.00 2,031.00 1,825.68	14,140.00 1,310.00 1,178.00	EPF @12.00%	1,800.00	
		Total	25773.69	16628.00	Total	1800.00	14828.00
Sno : 42 Emp.Cd.:21934 Name: HANS RAJ MISHRA F/H : ANANT RAM MISHRA Desg: BMS OPERATOR PF N: DL-33296/27693 ESI : EXEMPTED UAN : 100658733441 A/c#: 007101046240 Bank: ICICI BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay other allow H.R.A. Conveyance BONUS... WASHING ALW	21,917.00 2,090.00 2,414.00 1,252.00 1,825.68 800.00	21,210.00 2,023.00 2,336.00 1,212.00 1,767.00 774.00	EPF @12.00%	1,800.00	
		Total	30298.69	29322.00	Total	1800.00	27522.00

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 July, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:22112	WD 26.00	BasicPay	21,917.00	21,210.00	EPF @12.00%	1,800.00	
Name: CHETAN	WO 4.00	Leave	2,031.00	1,965.00			
F/H : RAJ KUMAR	A 1.00	BONUS..	1,825.68	1,767.00			
Desg: PLUMBER	PD 30.00						
PF N: DL-33296/27794							
ESI : 1116618292							
UAN : 101837176839							
A/c#: 38459296153							
Bank: STATE BANK OF INDIA							
		Total	25773.69	24942.00	Total	1800.00	23142.00
Total	WD 1077.00	BasicPay	9,15,474.00	8,51,796.00	EPF	75,562.00	
	WO 164.00	other allow	30,069.00	30,002.00	*TOTAL*	75,562.00	
	A 92.00	H.R.A.	44,463.00	44,318.00	*NET PAY*	10,27,778.00	
	PD 1241.00	Leave	90,678.00	84,828.00			
		Conveyance	13,564.00	13,484.00			
		BONUS	76,258.98	70,964.00			
		WASHING ALW	8,000.00	7,948.00			
		TOTAL	11,78,506.98	11,03,340.00			