

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 :

VEGAS MALL,**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078**

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.:15676 Name: UMESH MANDAL F/H : JYOTISH MANDAL Desg: PLUMBER PF N: DL-33296/22715 ESI : 2016545283 UAN : 101072430860 A/c#: 0112000104808698 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 723.00	EPF @12.00%	1,800.00	
		Total	22399.94	23123.00	Total	1800.00	21323.00
Sno : 2 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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 2,168.00	EPF @12.00%	1,800.00	
		Total	22399.94	24568.00	Total	1800.00	22768.00
Sno : 3 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 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 945.00 0.00	17,494.00 945.00 4,164.00	EPF @12.00% ESI @0.75%	1,800.00 170.00	
		Total	18439.00	22603.00	Total	1970.00	20633.00
Sno : 4 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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 5,058.00	EPF @12.00%	1,800.00	
		Total	22399.94	27458.00	Total	1800.00	25658.00
Sno : 5 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 13.00 WO 2.00 A 16.00 PD 15.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	9,329.00 733.00 777.00	EPF @12.00%	1,207.00	
		Total	22399.94	10839.00	Total	1207.00	9632.00
Sno : 6 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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	18,035.00 1,417.00 1,502.00	EPF @12.00%	1,800.00	
		Total	22399.94	20954.00	Total	1800.00	19154.00

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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 July, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:15689 Name: KULDEEP SARASWAT F/H : RAMGOPAL SARASWAT Desg: AC OPERATOR PF N: DL-33296/22608 ESI : 2018164821 UAN : 101647529737 A/c#: 41150418623 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 4,335.00	EPF @12.00%	1,800.00	
		Total	22399.94	26735.00	Total	1800.00	24935.00
Sno : 8 Emp.Cd.:15696 Name: SOHRAB ANSARI F/H : MD WAHAB ANSARI Desg: SUPERVISOR PF N: DL-33296/22576 ESI : 6928678015 UAN : 101415180314 A/c#: 31815281622 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 2,272.00 2,346.00 1,767.20 500.00 0.00	21,215.00 2,272.00 2,346.00 1,767.00 500.00 5,439.00	EPF @12.00%	1,800.00	
		Total	28100.21	33539.00	Total	1800.00	31739.00
Sno : 9 Emp.Cd.:15698 Name: VISHNU KUMAR F/H : SURAJPAL Desg: LIFT OPERATOR PF N: DL-33296/22570 ESI : 1115918255 UAN : 101647335531 A/c#: 40508767543 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,224.00 1,605.94 0.00	19,279.00 1,224.00 1,606.00 713.00	EPF @12.00%	1,800.00	
		Total	22108.94	22822.00	Total	1800.00	21022.00
Sno : 10 Emp.Cd.:15711 Name: KRISHAN KUMAR F/H : SULTAN SINGH Desg: AC OPERATOR PF N: DL-33296/22689 ESI : 2017860660 UAN : 101549972305 A/c#: 226101000019311 Bank: INDIAN OVERSEAS BANK	WD 17.50 WO 4.00 A 9.50 PD 21.50	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	13,371.00 1,051.00 1,114.00	EPF @12.00%	1,731.00	
		Total	22399.94	15536.00	Total	1731.00	13805.00
Sno : 11 Emp.Cd.:15720 Name: RAMA SHANKAR MAHTO F/H : NAG NARAYAN MAHTO Desg: PAINTER PF N: DL-33296/22739 ESI : 2017871476 UAN : 100621376534 A/c#: 50100651964224 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... KPI	19,279.00 689.00 1,926.00 1,605.94 0.00	19,279.00 689.00 1,926.00 1,606.00 3,411.00	EPF @12.00%	1,800.00	
		Total	23499.94	26911.00	Total	1800.00	25111.00
Sno : 12 Emp.Cd.:15722 Name: FHARUKH KHAN F/H : MD JAMIL KHAN Desg: PLUMBER PF N: DL-33296/22632 ESI : 2018142389 UAN : 100669566859 A/c#: 9011562569 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	18,035.00 1,417.00 1,502.00	EPF @12.00%	1,800.00	
		Total	22399.94	20954.00	Total	1800.00	19154.00

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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 July, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:15725 Name: ASHOK KUMAR F/H : KRISHNA CHOUDHARY Desg: SUPERVISOR PF N: DL-33296/22568 ESI : EXEMPTED UAN : 100490261793 A/c#: 50100099236271 Bank: HDFC BANK LTD	WD 2.00 A 29.00 PD 2.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	21,215.00 3,772.00 2,346.00 1,767.20 500.00	1,369.00 243.00 151.00 114.00 32.00	EPF @12.00%	186.00	
		Total	29600.21	1909.00	Total	186.00	1723.00
Sno: 14 Emp.Cd.:16392 Name: BIKI KUMAR MAHTO F/H : JANAK DEV MAHTO Desg: ASSISTANT PF N: DL-33296/23131 ESI : 1116016137 UAN : 101791666639 A/c#: 20171233824 Bank: FINO PAYMENTS BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 3,227.00	EPF @12.00% ESI @0.75%	1,800.00 161.00	
		Total	18187.00	21414.00	Total	1961.00	19453.00
Sno: 15 Emp.Cd.:16679 Name: VINAY RAWAT F/H : RADHEYSHYAM RAWAT Desg: LIFT OPERATOR PF N: DL-33296/23372 ESI : 6721148151 UAN : 101095260028 A/c#: 34094329851 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	19,279.00 224.00 1,605.94	19,279.00 224.00 1,606.00	EPF @12.00%	1,800.00	
		Total	21108.94	21109.00	Total	1800.00	19309.00
Sno: 16 Emp.Cd.:16928 Name: VINOD F/H : MANGE RAM Desg: ASSISTANT PF N: DL-33296/23534 ESI : 1116099904 UAN : 101797345764 A/c#: 1512000100692212 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus	17,494.00 693.00	17,494.00 693.00	EPF @12.00% ESI @0.75%	1,800.00 137.00	
		Total	18187.00	18187.00	Total	1937.00	16250.00
Sno: 17 Emp.Cd.:16934 Name: PINTU KUMAR F/H : MEHI LAL Desg: ELECTRICIAN PF N: DL-33296/23532 ESI : 1115745408 UAN : 101316678400 A/c#: 51848100004938 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 14,452.00	EPF @12.00%	1,800.00	
		Total	22399.94	36852.00	Total	1800.00	35052.00
Sno: 18 Emp.Cd.:17283 Name: RANJIT KUMAR YADAV F/H : NARESH YADAV Desg: DG OPERATOR PF N: DL-33296/23852 ESI : 1116138267 UAN : 101239343365 A/c#: 4684000100140844 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 11,561.00	EPF @12.00%	1,800.00	
		Total	22399.94	33961.00	Total	1800.00	32161.00

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Integrated Facility Management

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3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

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.:18176	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: PARMA YADAV	WO 4.00	Leave	1,515.00	1,515.00			
F/H : FAGU YADAV	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: AC OPERATOR		KPI	0.00	4,335.00			
PF N: DL-33296/24510							
ESI : 1116235936							
UAN : 101946115890							
A/c#: 36385822222							
Bank: STATE BANK OF INDIA							
		Total	22399.94	26735.00	Total	1800.00	24935.00
Sno: 20 Emp.Cd.:18241	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: SANJAY KUMAR	WO 4.00	Leave	1,515.00	1,515.00			
F/H : SUDAMA MAHTO	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: PLUMBER		KPI	0.00	3,613.00			
PF N: DL-33296/24643							
ESI : 1116249963							
UAN : 101898468416							
A/c#: 50046181082							
Bank: INDIAN BANK							
		Total	22399.94	26013.00	Total	1800.00	24213.00
Sno: 21 Emp.Cd.:18270	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: ANIL	WO 4.00	H.R.A.	1,589.00	1,589.00			
F/H : JAGDISH KUMAR	PD 31.00	Leave	1,926.00	1,926.00			
Desg: FIRE TECHNICIAN		BONUS...	1,605.94	1,606.00			
PF N: DL-33296/24620							
ESI : 1116249966							
UAN : 101853459991							
A/c#: 37362700008							
Bank: STATE BANK OF INDIA							
		Total	24399.94	24400.00	Total	1800.00	22600.00
Sno: 22 Emp.Cd.:18307	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: SATYENDRA MAHTO	WO 4.00	Leave	1,515.00	1,515.00			
F/H : RAMJIT MAHTO	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: MASON		KPI	0.00	5,058.00			
PF N: DL-33296/24708							
ESI : 1116250546							
UAN : 100621618737							
A/c#: 62230100002327							
Bank: VIJAYA BANK							
		Total	22399.94	27458.00	Total	1800.00	25658.00
Sno: 23 Emp.Cd.:18417	WD 11.00	BasicPay	21,215.00	8,897.00	EPF @12.00%	1,226.00	
Name: RAGHVENDRA KUMAR...	WO 2.00	H.R.A.	472.00	198.00			
F/H : KRISHNA KUMAR MISHRA	A 18.00	Leave	2,346.00	984.00			
Desg: BMS OPERATOR	PD 13.00	BONUS...	1,767.20	741.00			
PF N: DL-33296/24756		WASHING ALW	800.00	335.00			
ESI : 1116267371		KPI	0.00	11,155.00			
UAN : 100472584426							
A/c#: 34790680672							
Bank: STATE BANK OF INDIA							
		Total	26600.21	22310.00	Total	1226.00	21084.00
Sno: 24 Emp.Cd.:18468	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: SURAJ PAL	WO 4.00	Leave	1,515.00	1,515.00			
F/H : ARVIND KUMAR PAL	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: AC OPERATOR							
PF N: DL-33296/24767							
ESI : 1116282284							
UAN : 101969672762							
A/c#: 7443000100056716							
Bank: PUNJAB NATIONAL BANK							
		Total	22399.94	22400.00	Total	1800.00	20600.00

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3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

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.:18553 Name: DALIP KUMAR F/H : JAGDISH Desg: SUPERVISOR PF N: DL-33296/24918 ESI : 1116282306 UAN : 100631260939 A/c#: 378502010415915 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 2,272.00 2,346.00 1,767.20 500.00 0.00	21,215.00 2,272.00 2,346.00 1,767.20 500.00 2,719.00	EPF @12.00%	1,800.00	
		Total	28100.21	30819.00	Total	1800.00	29019.00
Sno : 26 Emp.Cd.:18641 Name: UDAY VEER SINGH F/H : AMAR SINGH Desg: ELECTRICIAN PF N: DL-33296/24955 ESI : 2017711914 UAN : 101221234377 A/c#: 41781899024 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 7,194.00	EPF @12.00%	1,800.00	
		Total	22299.94	29494.00	Total	1800.00	27694.00
Sno : 27 Emp.Cd.:18643 Name: PRAMOD SHARMA F/H : HARI SHANKAR SHARMA Desg: CARPENTER PF N: DL-33296/24902 ESI : 2213742053 UAN : 101189084737 A/c#: 923010038360414 Bank: AXIS BANK	WD 25.50 WO 4.00 A 1.50 PD 29.50	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	18,346.00 1,442.00 1,528.00 723.00	EPF @12.00%	1,800.00	
		Total	22399.94	21316.00	Total	1800.00	19516.00
Sno : 28 Emp.Cd.:18656 Name: PARDEEP F/H : DHARAM SINGH Desg: DG OPERATOR PF N: DL-33296/25035 ESI : 2015980021 UAN : 100951985490 A/c#: 20275490332 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 723.00	EPF @12.00%	1,800.00	
		Total	22399.94	23123.00	Total	1800.00	21323.00
Sno : 29 Emp.Cd.:18861 Name: AMIT GUPTA F/H : RAMESH CHANDRA GUPTA Desg: ELECTRICIAN PF N: DL-33296/25243 ESI : 1116296744 UAN : 102000422770 A/c#: 48500100007792 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 7,913.00	EPF @12.00%	1,800.00	
		Total	22299.94	30213.00	Total	1800.00	28413.00
Sno : 30 Emp.Cd.:18899 Name: VINOD KUMAR F/H : SHAMBHU NATH Desg: FITTER PF N: DL-33296/25236 ESI : 6928016324 UAN : 101305158870 A/c#: 41957455296 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... KPI	19,279.00 789.00 1,926.00 1,605.94 0.00	19,279.00 789.00 1,926.00 1,606.00 761.00	EPF @12.00%	1,800.00	
		Total	23599.94	24361.00	Total	1800.00	22561.00

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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 July, 2025

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19046 Name: MANISH SHARMA F/H : MANOJ KUMAR Desg: LIFT OPERATOR PF N: DL-33296/25247 ESI : 1116313227 UAN : 102000422789 A/c#: 1503001700015889 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 495.00 1,457.25	17,494.00 495.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	19446.25	19446.00	Total	1946.00	17500.00
Sno : 32 Emp.Cd.:19695 Name: DEEPAK SINGH F/H : KAPTAN SINGH Desg: SUPERVISOR PF N: DL-33296/25921 ESI : EXEMPTED UAN : 101217722064 A/c#: 50100330890381 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 2,272.00 2,346.00 1,767.20 500.00 0.00	21,215.00 2,272.00 2,346.00 1,767.00 500.00 18,129.00	EPF @12.00%	1,800.00	
		Total	28100.21	46229.00	Total	1800.00	44429.00
Sno : 33 Emp.Cd.:19887 Name: ROHIT F/H : SRI NIVAS Desg: FIRE MAN PF N: DL-33296/26134 ESI : 6933067812 UAN : 101899703516 A/c#: 21092122000448 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	19,279.00 1,415.00 1,605.94	19,279.00 1,415.00 1,606.00	EPF @12.00%	1,800.00	
		Total	22299.94	22300.00	Total	1800.00	20500.00
Sno : 34 Emp.Cd.:19942 Name: MANISH KUMAR F/H : SURENDER PRASAD Desg: LIFT OPERATOR PF N: DL-33296/26132 ESI : 2016911959 UAN : 101216731475 A/c#: 30300100010077 Bank: BANK OF BARODA	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS...	17,494.00 495.00 1,457.25	16,365.00 463.00 1,363.00	EPF @12.00% ESI @0.75%	1,800.00 137.00	
		Total	19446.25	18191.00	Total	1937.00	16254.00
Sno : 35 Emp.Cd.:20065 Name: SUBHASH F/H : GAURI SHANKAR Desg: ASSISTANT PF N: DL-33296/26244 ESI : 1116409784 UAN : 102000422654 A/c#: 2006119001717 Bank: CANARA BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,173.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	18187.00	19360.00	Total	1946.00	17414.00
Sno : 36 Emp.Cd.:20244 Name: VINAY KUMAR PAL F/H : RAM NARAYAN PAL Desg: AC OPERATOR PF N: DL-33296/26466 ESI : 1115711592 UAN : 101572672774 A/c#: 2151210033751704 Bank: AU SMALL FINANCE BANK...	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 5,058.00	EPF @12.00%	1,800.00	
		Total	22399.94	27458.00	Total	1800.00	25658.00

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 :

VEGAS MALL,**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078**

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.:20352 Name: BHARAT KUMAR SINGH F/H : UDAY BAHADUR SINGH Desg: LIFT OPRATOR PF N: DL-33296/26469 ESI : 1116451489 UAN : 101704447286 A/c#: 569502010016000 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	17,494.00 495.00 1,457.00 1,882.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	19446.25	21328.00	Total	1960.00	19368.00
Sno : 38 Emp.Cd.:20374 Name: AJAY KUMAR F/H : ARUN KUMAR Desg: AC OPERATOR PF N: DL-33296/26476 ESI : 1116451296 UAN : 102106256512 A/c#: 21670100022048 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 5,035.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00
Sno : 39 Emp.Cd.:20495 Name: DHEERAJ KUMAR F/H : JAY PRAKASH MAURYA Desg: ELECTRICIAN PF N: DL-33296/26566 ESI : 1116282289 UAN : 101884053981 A/c#: 436002130002316 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 5,035.00	EPF @12.00%	1,800.00	
		Total	22299.94	27335.00	Total	1800.00	25535.00
Sno : 40 Emp.Cd.:20586 Name: NAFEES AHMAD F/H : MUMTAJ AHMAD Desg: PLUMBER PF N: DL-33296/26609 ESI : 1116482714 UAN : 102127689693 A/c#: 381203/2415 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 5,035.00	EPF @12.00%	1,800.00	
		Total	22299.94	22300.00	Total	1800.00	20500.00
Sno : 41 Emp.Cd.:20925 Name: YOGESH F/H : RAJENDER PRASAD Desg: SHIFT ENGINEER PF N: DL-33296/26493 ESI : EXEMPTED UAN : 100912177891 A/c#: 51732041005518 Bank: PUNJAB NATIONAL BANK	WD 15.00 WO 2.00 A 14.00 PD 17.00	BasicPay other allow H.R.A. Leave Conveyance BONUS...	23,082.00 464.00 9,500.00 3,549.00 2,600.00 1,922.73	12,658.00 254.00 5,210.00 1,946.00 1,426.00 1,054.00	EPF @12.00%	1,783.00	
		Total	41117.73	22548.00	Total	1783.00	20765.00
Sno : 42 Emp.Cd.:21098 Name: NEERAJ BALYAN F/H : JAGDISH BALYAN Desg: FIRE MAN PF N: DL-33296/27144 ESI : EXEMPTED UAN : 102004093973 A/c#: 50100683774667 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 5,035.00	EPF @12.00%	1,800.00	
		Total	22299.94	22300.00	Total	1800.00	20500.00

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 :

VEGAS MALL,**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078**

Wage period : for the Month of July, 2025

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:21249 Name: SURAJ F/H : RAM BHUVAL Desg: ASSISTANT PF N: DL-33296/26719 ESI : 1116235922 UAN : 101946422168 A/c#: 436002120008880 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 2,933.00	EPF @12.00% ESI @0.75%	1,800.00 159.00	
		Total	18187.00	21120.00	Total	1959.00	19161.00
Sno : 44 Emp.Cd.:21301 Name: ASHISH MISHRA F/H : PRABHAT KISHOR MISHRA Desg: ELECTRICIAN PF N: DL-33296/27381 ESI : 6723717287 UAN : 102000617912 A/c#: 35948313790 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 2,518.00	EPF @12.00%	1,800.00	
		Total	22299.94	24818.00	Total	1800.00	23018.00
Sno : 45 Emp.Cd.:21609 Name: DHIRAJ KUMAR F/H : AKHILESH MANJHI Desg: ASSISTANT PF N: DL-33296/27527 ESI : 1116574661 UAN : 101902461059 A/c#: 41232289730 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,173.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	18187.00	19360.00	Total	1946.00	17414.00
Sno : 46 Emp.Cd.:21667 Name: RAJAI F/H : SAMUNDER SINGH Desg: FIRE MAN PF N: DL-33296/27533 ESI : 1116580970 UAN : 101991433554 A/c#: 21440100021437 Bank: BANK OF BARODA	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	19,279.00 1,415.00 1,605.94	18,657.00 1,369.00 1,554.00	EPF @12.00%	1,800.00	
		Total	22299.94	21580.00	Total	1800.00	19780.00
Sno : 47 Emp.Cd.:21698 Name: MUKESH SHARMA F/H : KRISHNANAND SHARMA Desg: ASSISTANT PF N: DL-33296/27250 ESI : 1116541988 UAN : 102177359709 A/c#: 6945001700119410 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 587.00	EPF @12.00% ESI @0.75%	1,800.00 141.00	
		Total	18187.00	18774.00	Total	1941.00	16833.00
Sno : 48 Emp.Cd.:21699 Name: SHIVAM SHARMA F/H : JAI NAND SHARMA Desg: ASSISTANT PF N: DL-33296/26824 ESI : 1116513046 UAN : 101626172819 A/c#: 5343000100022910 Bank: PUNJAB NATIONAL BANK	WD 9.00 WO 2.00 A 20.00 PD 11.00	BasicPay Bonus	17,494.00 693.00	6,208.00 693.00	EPF @12.00% ESI @0.75%	745.00 52.00	
		Total	18187.00	6901.00	Total	797.00	6104.00

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 :

VEGAS MALL,
3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078

Wage period : for the Month of July, 2025

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:21739	WD 25.00	BasicPay	19,279.00	18,035.00	EPF @12.00%	1,800.00	
Name: SUMIT SEHRAWAT	WO 4.00	Leave	1,415.00	1,324.00			
F/H : RANBIR SINGH	A 2.00	BONUS...	1,605.94	1,502.00			
Desg: FIRE MAN	PD 29.00						
PF N: DL-33296/27680							
ESI : 3302284592							
UAN : 101034384541							
A/c#: 50100262566662							
Bank: HDFC BANK LTD							
		Total	22299.94	20861.00	Total	1800.00	19061.00
Sno : 50 Emp.Cd.:21760	WD 24.00	BasicPay	17,494.00	15,801.00	EPF @12.00%	1,800.00	
Name: PRINCE SHARMA	WO 4.00	bonus.	693.00	626.00	ESI @0.75%	124.00	
F/H : MANOJ KUMAR	A 3.00						
Desg: ASSISTANT	PD 28.00						
PF N: DL-33296/25665							
ESI : 1116351123							
UAN : 102031079129							
A/c#: 1503001700015898							
Bank: PUNJAB NATIONAL BANK							
		Total	18187.00	16427.00	Total	1924.00	14503.00
Sno : 51 Emp.Cd.:21774	WD 27.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: SACHIN DANGI	WO 4.00	bonus.	693.00	693.00	ESI @0.75%	141.00	
F/H : NARENDRA	PD 31.00	KPI	0.00	587.00			
Desg: ASSISTANT							
PF N: DL-33296/27690							
ESI : 6936009559							
UAN : 102188988440							
A/c#: 110080375875							
Bank: CANARA BANK							
		Total	18187.00	18774.00	Total	1941.00	16833.00
Sno : 52 Emp.Cd.:21808	WD 27.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: ZUBAIR	WO 4.00	Leave	495.00	495.00	ESI @0.75%	160.00	
F/H : AFSAR ALI	PD 31.00	BONUS...	1,457.25	1,457.00			
Desg: LIFT OPERATOR		KPI	0.00	1,882.00			
PF N: DL-33296/27700							
ESI : 1116595047							
UAN : 102220223006							
A/c#: 34898100017685							
Bank: BANK OF BARODA							
		Total	19446.25	21328.00	Total	1960.00	19368.00
Sno : 53 Emp.Cd.:21809	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: AJAY KUMAR SAHANI	WO 4.00	Leave	1,415.00	1,415.00			
F/H : SHREE BHUSHAN SAHANI	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: PLUMBER							
PF N: DL-33296/27704							
ESI : EXEMPTED							
UAN : 102220223034							
A/c#: 40987576346							
Bank: STATE BANK OF INDIA							
		Total	22299.94	22300.00	Total	1800.00	20500.00
Sno : 54 Emp.Cd.:21810	WD 27.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: RAJA KUMAR CHUDHARY	WO 4.00	bonus.	693.00	693.00	ESI @0.75%	141.00	
F/H : SURAJ CHUDHARY	PD 31.00	KPI	0.00	587.00			
Desg: AC ASSISTANT							
PF N: DL-33296/27679							
ESI : 1116595442							
UAN : 101981695146							
A/c#: 35236823427							
Bank: STATE BANK OF INDIA							
		Total	18187.00	18774.00	Total	1941.00	16833.00

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 July, 2025

Page No.: 10

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:21849	WD 27.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00	
Name: KAMAL KISHOR	WO 4.00	Leave	1,515.00	1,515.00			
F/H : SHISH PAL	PD 31.00	BONUS...	1,605.94	1,606.00			
Desg: AC OPERATOR		KPI	0.00	2,890.00			
PF N: DL-33296/27783							
ESI : 1116603054							
UAN : 101507678738							
A/c#: 054801510540							
Bank: ICICI BANK							
		Total	22399.94	25290.00	Total	1800.00	23490.00
Total	WD 1377.00	BasicPay	10,47,053.00	9,69,212.00	EPF	95,078.00	
	WO 208.00	other allow	464.00	254.00	ESI	2,121.00	
	A 120.00	H.R.A.	23,627.00	15,534.00	*TOTAL*	97,199.00	
	PD 1585.00	Leave	67,420.00	60,576.00	*NET PAY*	11,68,419.00	
		Conveyance	2,600.00	1,426.00			
		BONUS	71,189.76	65,785.00			
		WASHING ALW	2,800.00	1,867.00			
		Bonus	5,796.00	5,796.00			
		bonus	2,079.00	2,012.00			
		KPI	0.00	1,43,156.00			