

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

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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 ESI : 2016545283 UAN : 101072430860 A/c#: 0112000104808698 Bank: PUNJAB NATIONAL BANK DOJ : 01-10-2021	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	18,590.00 1,461.00 1,549.00	EPF @12.00%	1,800.00	
		Total	22399.94	21600.00	Total	1800.00	19800.00
Sno : 2 Emp.Cd.:15680 Name: DURGESH KUMAR F/H : ABHIRAJ MAHATO Desg: AC OPERATOR ESI : 6928181752 UAN : 101184432079 A/c#: 010591900009078 Bank: YES BANK DOJ : 08-09-2021	WD 19.00 WO 4.00 PD 23.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	15,836.00 1,244.00 1,319.00	EPF @12.00%	1,800.00	
		Total	22399.94	18399.00	Total	1800.00	16599.00
Sno : 3 Emp.Cd.:15683 Name: RAM CHANDRA F/H : NAVAL Desg: ASSISTANT ESI : 1115910722 UAN : 101730611256 A/c#: 22103761750 Bank: IDBI BANK DOJ : 01-10-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 945.00 0.00	17,494.00 945.00 4,061.00	EPF @12.00% ESI @0.75%	1,800.00 169.00	
		Total	18439.00	22500.00	Total	1969.00	20531.00
Sno : 4 Emp.Cd.:15684 Name: SACHIN SHAKYA F/H : RAM KUMAR SHAKYA Desg: ELECTRICIAN ESI : 1115910706 UAN : 101738879162 A/c#: 3446732320 Bank: KOTAK MAHINDRA BANK DOJ : 03-09-2021	WD 22.00 WO 4.00 PD 26.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	17,902.00 1,407.00 1,491.00	EPF @12.00%	1,800.00	
		Total	22399.94	20800.00	Total	1800.00	19000.00
Sno : 5 Emp.Cd.:15685 Name: DINESH KUMAR F/H : SATISH Desg: ELECTRICIAN ESI : 1115910698 UAN : 101730609847 A/c#: 87782010141113 Bank: SYNDICATE BANK DOJ : 01-10-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 800.00	EPF @12.00%	1,800.00	
		Total	22399.94	23200.00	Total	1800.00	21400.00
Sno : 6 Emp.Cd.:15688 Name: SHRI KRISHAN F/H : JHAMMAN SINGH Desg: PLUMBER ESI : 2018255985 UAN : 101674951826 A/c#: 1112990432 Bank: KOTAK MAHINDRA BANK DOJ : 01-10-2021	WD 22.00 WO 4.00 PD 26.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	17,902.00 1,407.00 1,491.00	EPF @12.00%	1,800.00	
		Total	22399.94	20800.00	Total	1800.00	19000.00

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VEGAS MALL**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078****Wage period : for the Month of February, 2025**

Page No.: 2

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7	Emp.Cd.:15689	WD	24.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00
Name: KULDEEP SARASWAT		WO	4.00	Leave	1,515.00	1,515.00		
F/H : RAMGOPAL SARASWAT		PD	28.00	BONUS...	1,605.94	1,606.00		
Desg: AC OPERATOR				KPI	0.00	3,200.00		
ESI : 2018164821								
UAN : 101647529737								
A/c#: 41150418623								
Bank: STATE BANK OF INDIA								
DOJ : 01-10-2021								
			Total	22399.94	25600.00	Total	1800.00	23800.00
Sno : 8	Emp.Cd.:15691	WD	22.00	BasicPay	21,215.00	19,700.00	EPF @12.00%	1,800.00
Name: ANIL KUMAR		WO	4.00	H.R.A.	472.00	438.00		
F/H : LATE SHRI UMED SINGH		PD	26.00	Leave	2,346.00	2,178.00		
Desg: BMS OPERATOR				BONUS...	1,767.20	1,641.00		
ESI : EXEMPTED				WASHING ALW	800.00	743.00		
UAN : 100673115924								
A/c#: 084301005585								
Bank: ICICI BANK								
DOJ : 01-10-2021								
			Total	26600.21	24700.00	Total	1800.00	22900.00
Sno : 9	Emp.Cd.:15696	WD	24.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00
Name: SOHRAB ANSARI		WO	4.00	H.R.A.	1,000.00	1,000.00		
F/H : MD WAHAB ANSARI		PD	28.00	Leave	1,515.00	1,515.00		
Desg: DG OPERATOR				BONUS...	1,605.94	1,606.00		
ESI : 6928678015				KPI	0.00	4,596.00		
UAN : 101415180314								
A/c#: 31815281622								
Bank: STATE BANK OF INDIA								
DOJ : 08-09-2021								
			Total	23399.94	27996.00	Total	1800.00	26196.00
Sno : 10	Emp.Cd.:15698	WD	24.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00
Name: VISHNU KUMAR		WO	4.00	Leave	1,224.00	1,224.00		
F/H : SURAJPAL		PD	28.00	BONUS...	1,605.94	1,606.00		
Desg: LIFT OPERATOR				KPI	0.00	3,158.00		
ESI : 1115918255								
UAN : 101647335531								
A/c#: 40508767543								
Bank: STATE BANK OF INDIA								
DOJ : 14-09-2021								
			Total	22108.94	25267.00	Total	1800.00	23467.00
Sno : 11	Emp.Cd.:15711	WD	22.00	BasicPay	19,279.00	17,902.00	EPF @12.00%	1,800.00
Name: KRISHAN KUMAR		WO	4.00	Leave	1,515.00	1,407.00		
F/H : SULTAN SINGH		PD	26.00	BONUS...	1,605.94	1,491.00		
Desg: AC OPERATOR								
ESI : 2017860660								
UAN : 101549972305								
A/c#: 226101000019311								
Bank: INDIAN OVERSEAS BANK								
DOJ : 01-10-2021								
			Total	22399.94	20800.00	Total	1800.00	19000.00
Sno : 12	Emp.Cd.:15720	WD	24.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	1,800.00
Name: RAMA SHANKAR MAHTO		WO	4.00	H.R.A.	689.00	689.00		
F/H : NAG NARAYAN MAHTO		PD	28.00	Leave	1,926.00	1,926.00		
Desg: PAINTER				BONUS...	1,605.94	1,606.00		
ESI : 2017871476				KPI	0.00	3,357.00		
UAN : 100621376534								
A/c#: 50100651964224								
Bank: HDFC BANK LTD								
DOJ : 01-10-2021								
			Total	23499.94	26857.00	Total	1800.00	25057.00

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VEGAS MALL**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078****Wage period : for the Month of February, 2025**

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:15722 Name: FHARUKH KHAN F/H : MD JAMIL KHAN Desg: PLUMBER ESI : 2018142389 UAN : 100669566859 A/c#: 9011562569 Bank: KOTAK MAHINDRA BANK DOJ : 01-10-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	19,279.00 1,515.00 1,606.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00
Sno : 14 Emp.Cd.:15725 Name: ASHOK KUMAR F/H : KRISHNA CHOUDHARY Desg: SUPERVISOR ESI : EXEMPTED UAN : 100490261793 A/c#: 50100099236271 Bank: HDFC BANK LTD DOJ : 01-09-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 3,772.00 2,346.00 1,767.20 500.00 0.00	21,215.00 3,772.00 2,346.00 1,767.00 500.00 2,114.00	EPF @12.00%	1,800.00	
		Total	29600.21	31714.00	Total	1800.00	29914.00
Sno : 15 Emp.Cd.:16392 Name: BIKI KUMAR MAHTO F/H : JANAK DEV MAHTO Desg: ASSISTANT ESI : 1116016137 UAN : 101791666639 A/c#: 20171233824 Bank: FINO PAYMENTS BANK DOJ : 04-02-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,562.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	18187.00	19749.00	Total	1949.00	17800.00
Sno : 16 Emp.Cd.:16587 Name: UJJAWAL F/H : RAM NIWAS RANGA Desg: ELECTRICIAN ESI : 1116051522 UAN : 101668740114 A/c#: 39782561332 Bank: STATE BANK OF INDIA DOJ : 23-04-2022	WD 18.00 WO 3.00 PD 21.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	14,459.00 1,136.00 1,204.00	EPF @12.00%	1,800.00	
		Total	22399.94	16799.00	Total	1800.00	14999.00
Sno : 17 Emp.Cd.:16679 Name: VINAY RAWAT F/H : RADHEYSHYAM RAWAT Desg: LIFT OPERATOR ESI : 6721148151 UAN : 101095260028 A/c#: 34094329851 Bank: STATE BANK OF INDIA DOJ : 29-05-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 224.00 1,605.94 0.00	19,279.00 224.00 1,606.00 2,262.00	EPF @12.00%	1,800.00	
		Total	21108.94	23371.00	Total	1800.00	21571.00
Sno : 18 Emp.Cd.:16928 Name: VINOD F/H : MANGE RAM Desg: ASSISTANT ESI : 1116099904 UAN : 101797345764 A/c#: 1512000100692212 Bank: PUNJAB NATIONAL BANK DOJ : 14-07-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,250.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	18187.00	19437.00	Total	1946.00	17491.00

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VEGAS MALL**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078****Wage period : for the Month of February, 2025**

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:16934 Name: PINTU KUMAR F/H : MEHI LAL Desg: ELECTRICIAN ESI : 1115745408 UAN : 101316678400 A/c#: 51848100004938 Bank: BANK OF BARODA DOJ : 22-07-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 7,200.00	EPF @12.00%	1,800.00	
		Total	22399.94	29600.00	Total	1800.00	27800.00
Sno : 20 Emp.Cd.:17113 Name: SOMPAL SINGH PANWAR F/H : RAMPAL SINGH PANWAR Desg: AC OPERATOR ESI : 1116118445 UAN : 101588043509 A/c#: 6482537350 Bank: INDIAN BANK DOJ : 02-08-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 4,000.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00
Sno : 21 Emp.Cd.:17283 Name: RANJIT KUMAR YADAV F/H : NARESH YADAV Desg: DG OPERATOR ESI : 1116138267 UAN : 101239343365 A/c#: 4684000100140844 Bank: PUNJAB NATIONAL BANK DOJ : 21-09-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 4,000.00	EPF @12.00%	1,800.00	
		Total	22399.94	26400.00	Total	1800.00	24600.00
Sno : 22 Emp.Cd.:17500 Name: RAHUL F/H : RATTAN SINGH Desg: FIRE MAN ESI : 1116166834 UAN : 101895688874 A/c#: 50100572187130 Bank: HDFC BANK LTD DOJ : 22-11-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 1,508.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00
Sno : 23 Emp.Cd.:17627 Name: RANJEET KUMAR F/H : BANVARI Desg: LIFT OPERATOR ESI : 1116180712 UAN : 101577419828 A/c#: 88572310003079 Bank: CANARA BANK DOJ : 20-12-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 224.00 1,605.94 0.00	19,279.00 224.00 1,606.00 1,508.00	EPF @12.00%	1,800.00	
		Total	21108.94	22617.00	Total	1800.00	20817.00
Sno : 24 Emp.Cd.:17683 Name: OM PRAKASH SINGH F/H : MAHENDRA BERA Desg: ELECTRICIAN ESI : 1116189196 UAN : 101906942315 A/c#: 88572200064167 Bank: CANARA BANK DOJ : 01-12-2022	WD 14.00 WO 3.00 PD 17.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	11,705.00 920.00 975.00 0.00	EPF @12.00%	1,515.00	
		Total	22399.94	13600.00	Total	1515.00	12085.00

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VEGAS MALL,**3rd floor, Sector 14 Rd, Pocket 1, Sector 14 Dwarka, Kakrola, DELHI 110078****Wage period : for the Month of February, 2025**

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:18040 Name: PRAMOD KUMAR F/H : JHAMMAN SINGH Desg: ASSISTANT ESI : 1116222000 UAN : 100558650582 A/c#: 520291016394602 Bank: UNION BANK DOJ : 13-03-2023	WD 4.00 PD 4.00	BasicPay Bonus	17,494.00 693.00	2,499.00 99.00	EPF @12.00% ESI @0.75%	300.00 20.00	
		Total	18187.00	2598.00	Total	320.00	2278.00
Sno : 26 Emp.Cd.:18041 Name: AKASH KUMAR F/H : TARACHAND Desg: ASSISTANT ESI : 1116222007 UAN : 101822536738 A/c#: 88572250025667 Bank: CANARA BANK DOJ : 15-03-2023	WD 17.50 WO 2.00 PD 19.50	BasicPay Bonus	17,494.00 693.00	12,183.00 483.00	EPF @12.00% ESI @0.75%	1,462.00 95.00	
		Total	18187.00	12666.00	Total	1557.00	11109.00
Sno : 27 Emp.Cd.:18176 Name: PARMA YADAV F/H : FAGU YADAV Desg: AC OPERATOR ESI : 1116235936 UAN : 101946115890 A/c#: 36385822222 Bank: STATE BANK OF INDIA DOJ : 14-04-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 800.00	EPF @12.00%	1,800.00	
		Total	22399.94	23200.00	Total	1800.00	21400.00
Sno : 28 Emp.Cd.:18241 Name: SANJAY KUMAR F/H : SUDAMA MAHTO Desg: PLUMBER ESI : 1116249963 UAN : 101898468416 A/c#: 50046181082 Bank: INDIAN BANK DOJ : 01-05-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 4,800.00	EPF @12.00%	1,800.00	
		Total	22399.94	27200.00	Total	1800.00	25400.00
Sno : 29 Emp.Cd.:18270 Name: ANIL F/H : JAGDISH KUMAR Desg: FIRE TECHNICIAN ESI : 1116249966 UAN : 101853459991 A/c#: 37362700008 Bank: STATE BANK OF INDIA DOJ : 08-05-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... KPI	19,279.00 1,589.00 1,926.00 1,605.94 0.00	19,279.00 1,589.00 1,926.00 1,606.00 871.00	EPF @12.00%	1,800.00	
		Total	24399.94	25271.00	Total	1800.00	23471.00
Sno : 30 Emp.Cd.:18307 Name: SATYENDRA MAHTO F/H : RAMJIT MAHTO Desg: MASON ESI : 1116250546 UAN : 100621618737 A/c#: 62230100002327 Bank: VIJAYA BANK DOJ : 05-06-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 2,800.00	EPF @12.00%	1,800.00	
		Total	22399.94	25200.00	Total	1800.00	23400.00

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Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:18417 Name: RAGHVENDRA KUMAR... F/H : KRISHNA KUMAR MISHRA Desg: BMS OPERATOR ESI : 1116267371 UAN : 100472584426 A/c#: 34790680672 Bank: STATE BANK OF INDIA DOJ : 10-06-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 472.00 2,346.00 1,767.20 800.00 0.00	21,215.00 472.00 2,346.00 1,767.00 800.00 4,750.00	EPF @12.00%	1,800.00	
		Total	26600.21	31350.00	Total	1800.00	29550.00
Sno : 32 Emp.Cd.:18465 Name: NITISH KUMAR F/H : RAJ MANGAL SINGH Desg: SUPERVISOR ESI : 1116282273 UAN : 101072430650 A/c#: 20206372772 Bank: STATE BANK OF INDIA DOJ : 19-06-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 3,272.00 2,346.00 1,767.20 500.00 0.00	21,215.00 3,272.00 2,346.00 1,767.00 500.00 1,039.00	EPF @12.00%	1,800.00	
		Total	29100.21	30139.00	Total	1800.00	28339.00
Sno : 33 Emp.Cd.:18466 Name: MONU KUMAR F/H : SURESH SINGH Desg: LIFT OPERATOR ESI : 1116282278 UAN : 101704088276 A/c#: 39612767341 Bank: STATE BANK OF INDIA DOJ : 04-06-2023	WD 1.00 PD 1.00	BasicPay Leave BONUS...	19,279.00 224.00 1,605.94	689.00 8.00 57.00	EPF @12.00%	84.00	
		Total	21108.94	754.00	Total	84.00	670.00
Sno : 34 Emp.Cd.:18468 Name: SURAJ PAL F/H : ARVIND KUMAR PAL Desg: AC ASSISTANT ESI : 1116282284 UAN : 101969672762 A/c#: 7443000100056716 Bank: PUNJAB NATIONAL BANK DOJ : 20-06-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 3,124.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	18187.00	21311.00	Total	1960.00	19351.00
Sno : 35 Emp.Cd.:18553 Name: DALIP KUMAR F/H : JAGDISH Desg: SUPERVISOR ESI : 1116282306 UAN : 100631260939 A/c#: 378502010415915 Bank: UNION BANK DOJ : 10-07-2023	WD 24.00 WO 4.00 PD 28.00	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 5,018.00	EPF @12.00%	1,800.00	
		Total	28100.21	33118.00	Total	1800.00	31318.00
Sno : 36 Emp.Cd.:18638 Name: RAMASHRAI SINGH YADAV F/H : SATYANARAYAN SINGH YADAV Desg: AC OPERATOR ESI : 6924379244 UAN : 100952080718 A/c#: 520101055734029 Bank: UNION BANK DOJ : 15-07-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 800.00	EPF @12.00%	1,800.00	
		Total	22399.94	23200.00	Total	1800.00	21400.00

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(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:18641 Name: UDAY VEER SINGH F/H : AMAR SINGH Desg: ELECTRICIAN ESI : 2017711914 UAN : 101221234377 A/c#: 41781899024 Bank: STATE BANK OF INDIA DOJ : 16-07-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 1,991.00	EPF @12.00%	1,800.00	
		Total	22299.94	24291.00	Total	1800.00	22491.00
Sno : 38 Emp.Cd.:18642 Name: BHAVESH KUMAR F/H : RAJ KUMAR SHRIVASTAVA Desg: BMS OPERATOR ESI : 6930826155 UAN : 101273113421 A/c#: 414702010090132 Bank: UNION BANK DOJ : 01-07-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	21,215.00 472.00 2,346.00 1,767.20 800.00	18,942.00 421.00 2,095.00 1,578.00 714.00	EPF @12.00%	1,800.00	
		Total	26600.21	23750.00	Total	1800.00	21950.00
Sno : 39 Emp.Cd.:18643 Name: PRAMOD SHARMA F/H : HARI SHANKAR SHARMA Desg: CARPENTER ESI : 2213742053 UAN : 101189084737 A/c#: 923010038360414 Bank: AXIS BANK DOJ : 22-07-2023	WD 9.00 WO 1.00 PD 10.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	6,885.00 541.00 574.00	EPF @12.00%	891.00	
		Total	22399.94	8000.00	Total	891.00	7109.00
Sno : 40 Emp.Cd.:18656 Name: PARDEEP F/H : DHARAM SINGH Desg: DG OPERATOR ESI : 2015980021 UAN : 100951985490 A/c#: 20275490332 Bank: STATE BANK OF INDIA DOJ : 10-08-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,515.00 1,605.94 0.00	19,279.00 1,515.00 1,606.00 2,400.00	EPF @12.00%	1,800.00	
		Total	22399.94	24800.00	Total	1800.00	23000.00
Sno : 41 Emp.Cd.:18861 Name: AMIT GUPTA F/H : RAMESH CHANDRA GUPTA Desg: ASSISTANT ESI : 1116296744 UAN : 102000422770 A/c#: 48500100007792 Bank: BANK OF BARODA DOJ : 05-09-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,874.00	EPF @12.00% ESI @0.75%	1,800.00 151.00	
		Total	18187.00	20061.00	Total	1951.00	18110.00
Sno : 42 Emp.Cd.:18899 Name: VINOD KUMAR F/H : SHAMBHU NATH Desg: FITTER ESI : 6928016324 UAN : 101305158870 A/c#: 41957455296 Bank: STATE BANK OF INDIA DOJ : 06-09-2023	WD 17.50 WO 4.00 PD 21.50	BasicPay H.R.A. Leave BONUS...	19,279.00 789.00 1,926.00 1,605.94	14,804.00 606.00 1,479.00 1,233.00	EPF @12.00%	1,800.00	
		Total	23599.94	18122.00	Total	1800.00	16322.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:19046 Name: MANISH SHARMA F/H : MANOJ KUMAR Desg: LIFT OPERATOR ESI : 1116313227 UAN : 102000422789 A/c#: 1503001700015889 Bank: PUNJAB NATIONAL BANK DOJ : 16-09-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	17,494.00 495.00 1,457.00 695.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	19446.25	20141.00	Total	1952.00	18189.00
Sno : 44 Emp.Cd.:19233 Name: PANKAJ KUMAR F/H : RAJ KUMAR SHRIVASTAV Desg: ASSISTANT ESI : 6932152430 UAN : 101813657330 A/c#: 414702010093565 Bank: UNION BANK DOJ : 20-10-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 1,874.00	EPF @12.00% ESI @0.75%	1,800.00 151.00	
		Total	18187.00	20061.00	Total	1951.00	18110.00
Sno : 45 Emp.Cd.:19234 Name: KAVI RAJ TIWARI F/H : PAWAN KUMAR TIWARI Desg: AC OPERATOR ESI : 2017041038 UAN : 101253659304 A/c#: 50100280217431 Bank: HDFC BANK LTD DOJ : 21-10-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	19,279.00 1,515.00 1,606.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00
Sno : 46 Emp.Cd.:19298 Name: SUNIL KUMAR PATEL F/H : SHAMBHU PRASAD Desg: PLUMBER ESI : 1116324230 UAN : 101801863450 A/c#: 34241153993 Bank: STATE BANK OF INDIA DOJ : 16-10-2023	WD 24.00 WO 4.00 PD 28.00	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 : 47 Emp.Cd.:19439 Name: PRINCE SHARMA F/H : MANOJ KUMAR Desg: LIFT OPERATOR ESI : 1116351123 UAN : 102031079129 A/c#: 1503001700015898 Bank: PUNJAB NATIONAL BANK DOJ : 13-12-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay Leave BONUS...	17,494.00 495.00 1,457.25	15,620.00 442.00 1,301.00	EPF @12.00% ESI @0.75%	1,800.00 131.00	
		Total	19446.25	17363.00	Total	1931.00	15432.00
Sno : 48 Emp.Cd.:19650 Name: AMIT KUMAR F/H : SUKH DEV Desg: FIRE MAN ESI : 1116361645 UAN : 101866047261 A/c#: 39680662449 Bank: STATE BANK OF INDIA DOJ : 22-01-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... KPI	19,279.00 1,000.00 1,515.00 1,605.94 0.00	19,279.00 1,000.00 1,515.00 1,606.00 836.00	EPF @12.00%	1,800.00	
		Total	23399.94	24236.00	Total	1800.00	22436.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:19695 Name: DEEPAK SINGH F/H : KAPTAN SINGH Desg: SUPERVISOR ESI : EXEMPTED UAN : 101217722064 A/c#: 50100330890381 Bank: HDFC BANK LTD DOJ : 04-02-2024	WD 17.00 WO 3.00 PD 20.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	21,215.00 2,272.00 2,346.00 1,767.20 500.00	15,154.00 1,623.00 1,676.00 1,262.00 357.00	EPF @12.00%	1,800.00	
		Total	28100.21	20072.00	Total	1800.00	18272.00
Sno : 50 Emp.Cd.:19887 Name: ROHIT F/H : SRI NIVAS Desg: FIRE MAN ESI : 6933067812 UAN : 101899703516 A/c#: 21092122000448 Bank: PUNJAB NATIONAL BANK DOJ : 01-04-2024	WD 24.00 WO 4.00 PD 28.00	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 : 51 Emp.Cd.:19942 Name: MANISH KUMAR F/H : SURENDER PRASAD Desg: LIFT OPERATOR ESI : 2016911959 UAN : 101216731475 A/c#: 30300100010077 Bank: BANK OF BARODA DOJ : 11-04-2024	WD 24.00 WO 4.00 PD 28.00	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 : 52 Emp.Cd.:19943 Name: ANSHUL F/H : MAHINDER SINGH Desg: LIFT OPERATOR ESI : 1116399569 UAN : 102068287756 A/c#: 40639661275 Bank: STATE BANK OF INDIA DOJ : 11-04-2024	WD 24.00 WO 4.00 PD 28.00	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 : 53 Emp.Cd.:20065 Name: SUBHASH F/H : GAURI SHANKAR Desg: ASSISTANT ESI : 1116409784 UAN : 102000422654 A/c#: 2006119001717 Bank: CANARA BANK DOJ : 01-05-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 4,998.00	EPF @12.00% ESI @0.75%	1,800.00 174.00	
		Total	18187.00	23185.00	Total	1974.00	21211.00
Sno : 54 Emp.Cd.:20244 Name: VINAY KUMAR PAL F/H : RAM NARAYAN PAL Desg: AC OPERATOR ESI : 1115711592 UAN : 101572672774 A/c#: 2151210033751704 Bank: AU SMALL FINANCE BANK... DOJ : 07-07-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS...	19,279.00 1,515.00 1,605.94	19,279.00 1,515.00 1,606.00	EPF @12.00%	1,800.00	
		Total	22399.94	22400.00	Total	1800.00	20600.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 10

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 55 Emp.Cd.:20352 Name: BHARAT KUMAR SINGH F/H : UDAY BAHADUR SINGH Desg: LIFT OPRATOR ESI : 1116451489 UAN : 101704447286 A/c#: 569502010016000 Bank: UNION BANK DOJ : 26-07-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	17,494.00 495.00 1,457.00 695.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	19446.25	20141.00	Total	1952.00	18189.00
Sno : 56 Emp.Cd.:20374 Name: AJAY KUMAR F/H : ARUN KUMAR Desg: ASSISTANT ESI : 1116451296 UAN : 102106256512 A/c#: 21670100022048 Bank: BANK OF BARODA DOJ : 27-07-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 4,061.00	EPF @12.00% ESI @0.75%	1,800.00 167.00	
		Total	18187.00	22248.00	Total	1967.00	20281.00
Sno : 57 Emp.Cd.:20495 Name: DHEERAJ KUMAR F/H : JAY PRAKASH MAURYA Desg: ELECTRICIAN ESI : 1116282289 UAN : 101884053981 A/c#: 436002130002316 Bank: UNION BANK DOJ : 16-08-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	19,279.00 1,415.00 1,605.94 0.00	19,279.00 1,415.00 1,606.00 2,389.00	EPF @12.00%	1,800.00	
		Total	22299.94	24689.00	Total	1800.00	22889.00
Sno : 58 Emp.Cd.:20562 Name: PARAMANAND SINGH F/H : RAJENDRA SINGH Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100646266628 A/c#: 915010042842235 Bank: AXIS BANK DOJ : 23-09-2024	WD 24.00 WO 4.00 PD 28.00	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 : 59 Emp.Cd.:20586 Name: NAFEES AHMAD F/H : MUMTAJ AHMAD Desg: PLUMBER ESI : 1116482714 UAN : 102127689693 A/c#: 38120372415 Bank: STATE BANK OF INDIA DOJ : 27-09-2024	WD 21.00 WO 4.00 PD 25.00	BasicPay Leave BONUS...	19,279.00 1,415.00 1,605.94	17,213.00 1,263.00 1,434.00	EPF @12.00%	1,800.00	
		Total	22299.94	19910.00	Total	1800.00	18110.00
Sno : 60 Emp.Cd.:20758 Name: ROSHAN KUMAR SINGH F/H : GAYA RAM SINGH Desg: LIFT OPERATOR ESI : 6722663271 UAN : 101814187694 A/c#: 610518210001353 Bank: BANK OF INDIA DOJ : 01-12-2024	WD 24.00 WO 4.00 PD 28.00	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

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 11

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 61 Emp.Cd.:20764 Name: DEEPANSHU F/H : SANJAY KUMAR Desg: LIFT OPERATOR ESI : 1116505071 UAN : 101895838159 A/c#: 1503001500107685 Bank: PUNJAB NATIONAL BANK DOJ : 08-11-2024	WD 4.00 PD 4.00	BasicPay Leave BONUS...	17,494.00 495.00 1,457.25	2,499.00 71.00 208.00	EPF @12.00% ESI @0.75%	308.00 21.00	
		Total	19446.25	2778.00	Total	329.00	2449.00
Sno : 62 Emp.Cd.:20770 Name: PRAVEEN PANWAR F/H : RAM PAL SINGH PANWAR Desg: AC ASSISTANT ESI : 1116502538 UAN : 102148046532 A/c#: 520101253156966 Bank: UNION BANK DOJ : 01-12-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	17,494.00 693.00 625.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		Total	18187.00	18812.00	Total	1942.00	16870.00
Sno : 63 Emp.Cd.:20866 Name: SHIVAM SHARMA F/H : JAI NAND SHARMA Desg: LIFT OPERATOR ESI : 1116513046 UAN : 101626172819 A/c#: 5343000100022910 Bank: PUNJAB NATIONAL BANK DOJ : 09-11-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	17,494.00 495.00 1,457.00 2,778.00	EPF @12.00% ESI @0.75%	1,800.00 167.00	
		Total	19446.25	22224.00	Total	1967.00	20257.00
Sno : 64 Emp.Cd.:20925 Name: YOGESH F/H : RAJENDER PRASAD Desg: SHIFT ENGINEER ESI : EXEMPTED UAN : 100912177891 A/c#: 51732041005518 Bank: PUNJAB NATIONAL BANK DOJ : 09-12-2024	WD 23.00 WO 4.00 PD 27.00	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	22,258.00 447.00 9,161.00 3,422.00 2,507.00 1,854.00	EPF @12.00%	1,800.00	
		Total	41117.73	39649.00	Total	1800.00	37849.00
Sno : 65 Emp.Cd.:21098 Name: NEERAJ BALYAN F/H : JAGDISH BALYAN Desg: FIRE MAN ESI : EXEMPTED UAN : 102004093973 A/c#: 50100683774667 Bank: HDFC BANK LTD DOJ : 08-01-2025	WD 24.00 WO 3.00 PD 27.00	BasicPay Leave BONUS...	19,279.00 1,415.00 1,605.94	18,590.00 1,364.00 1,549.00	EPF @12.00%	1,800.00	
		Total	22299.94	21503.00	Total	1800.00	19703.00
Sno : 66 Emp.Cd.:21130 Name: VINOD TOMAR F/H : NETRAPAL TOMAR Desg: LIFT OPERATOR ESI : 1116531304 UAN : 102109799492 A/c#: 36513055009 Bank: STATE BANK OF INDIA DOJ : 18-01-2025	WD 22.50 WO 3.00 PD 25.50	BasicPay Leave BONUS...	17,494.00 495.00 1,457.25	15,932.00 451.00 1,327.00	EPF @12.00% ESI @0.75%	1,800.00 133.00	
		Total	19446.25	17710.00	Total	1933.00	15777.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 12

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 67 Emp.Cd.:21164 Name: VIVEK SINGH F/H : CHANDRAPAL SINGH Desg: LIFT OPERATOR ESI : 1116540291 UAN : 102177558405 A/c#: 100255528394 Bank: INDUSLND BANK DOJ : 01-01-2025	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	17,494.00 495.00 1,457.00 695.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		Total	19446.25	20141.00	Total	1952.00	18189.00
Sno : 68 Emp.Cd.:21208 Name: ANIL KUMAR SHARMA F/H : MUNNA SHARMA Desg: LIFT OPERATOR ESI : 2015734253 UAN : 100710201051 A/c#: 133010100060975 Bank: UNION BANK DOJ : 05-02-2025	WD 20.00 WO 4.00 PD 24.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	14,995.00 424.00 1,249.00 695.00	EPF @12.00% ESI @0.75%	1,800.00 131.00	
		Total	19446.25	17363.00	Total	1931.00	15432.00
Sno : 69 Emp.Cd.:21240 Name: SUNEEL KUMAR F/H : GANGARAM Desg: LIFT OPERATOR ESI : 1116541769 UAN : 101964287226 A/c#: 88572310005294 Bank: CANARA BANK DOJ : 12-02-2025	WD 13.00 WO 2.00 PD 15.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	9,372.00 265.00 781.00 695.00	EPF @12.00% ESI @0.75%	1,156.00 79.00	
		Total	19446.25	10418.00	Total	1235.00	9183.00
Sno : 70 Emp.Cd.:21244 Name: DHARMENDER F/H : KRISHAN Desg: LIFT OPERATOR ESI : 1327345193 UAN : 102106711375 A/c#: 20167204631 Bank: STATE BANK OF INDIA DOJ : 12-02-2025	WD 12.00 WO 2.00 PD 14.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	8,747.00 248.00 729.00 695.00	EPF @12.00% ESI @0.75%	1,079.00 73.00	
		Total	19446.25	9724.00	Total	1152.00	8572.00
Sno : 71 Emp.Cd.:21247 Name: MUKESH SHARMA F/H : KRISHNANAND SHARMA Desg: LIFT OPERATOR ESI : 1116541988 UAN : 102177359709 A/c#: 6945001700119410 Bank: PUNJAB NATIONAL BANK DOJ : 12-02-2025	WD 13.00 WO 2.00 PD 15.00	BasicPay Leave BONUS... KPI	17,494.00 495.00 1,457.25 0.00	9,372.00 265.00 781.00 695.00	EPF @12.00% ESI @0.75%	1,156.00 79.00	
		Total	19446.25	10418.00	Total	1235.00	9183.00
Sno : 72 Emp.Cd.:21249 Name: SURAJ F/H : RAM BHUVAL Desg: ASSISTANT ESI : 1116235922 UAN : 101946422168 A/c#: 436002120008880 Bank: UNION BANK DOJ : 13-02-2025	WD 14.00 WO 2.00 PD 16.00	BasicPay Bonus KPI	17,494.00 693.00 0.00	9,997.00 693.00 1,250.00	EPF @12.00% ESI @0.75%	1,200.00 90.00	
		Total	18187.00	11940.00	Total	1290.00	10650.00

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 February, 2025

Page No.: 13

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1540.5	BasicPay	13,59,033.00	12,15,765.00	EPF	1,20,751.00
	WO	258.00	other allow	464.00	447.00	ESI	3,322.00
	PD	1798.5	H.R.A.	27,571.00	26,315.00	*TOTAL*	1,24,073.00
			Leave	80,840.00	74,862.00	*NET PAY*	13,84,728.00
			Conveyance	2,600.00	2,507.00		
			BONUS	95,720.44	86,101.00		
			WASHING ALW	4,400.00	4,114.00		
			Bonus	8,568.00	7,764.00		
			KPI	0.00	90,926.00		
			TOTAL	15,79,196.44	15,08,801.00		