

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.
C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

Name and Address of Establishment in/under which Contract is carried on :

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

INDIA TRADE PROMOTION ORGANISATION(ITPO)
Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:18326 Name: PRAVINDRA KUMAR F/H : SHEETAL PRASAD Desg: EXECUTIVE AV PF N: DL-33296/24660 ESI : EXEMPTED UAN : 100582234961 A/c#: 89212250014411 Bank: CANARA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno: 2 Emp.Cd.:18339 Name: JASHWANT KUMAR F/H : RAJENDRA PRASAD Desg: EXECUTIVE HVAC PF N: DL-33296/22637 UAN : 101155631391 A/c#: 309004664615 Bank: THE RATNAKAR BANK LTD	WD 22.00 WO 3.00 PD 25.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	17,419.00 3,106.00 4,167.00 2,453.00 1,451.00	EPF @12.00%	1,500.00	
		Total	34315.22	28596.00	Total	1500.00	27096.00
Sno: 3 Emp.Cd.:18340 Name: SUNIL PRAJAPATI F/H : BISHUN PRAJAPATI Desg: EXECUTIVE AV PF N: DL-33296/24733 UAN : 101297416379 A/c#: 22911262470 Bank: STANDRAD CHARTERED...	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno: 4 Emp.Cd.:18362 Name: SANDEEP KUMAR F/H : VED PAL Desg: SHIFT ENGINEER PF N: DL-33296/24732 UAN : 100570972385 A/c#: 50473565222 Bank: INDIAN BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	19,509.00 3,479.00 4,667.00 2,748.00 1,625.00	EPF @12.00%	1,680.00	
		Total	34315.22	32028.00	Total	1680.00	30348.00
Sno: 5 Emp.Cd.:18366 Name: FIROZ KHAN F/H : BABU KHAN Desg: LIFT TECHNICIAN A/c#: 083101527448 Bank: ICICI BANK	WD 10.00 WO 1.00 PD 11.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,964.00 558.00 964.00 580.00	EPF @12.00%	660.00	
		Total	24726.12	9066.00	Total	660.00	8406.00
Sno: 6 Emp.Cd.:18367 Name: SURENDER F/H : GANGA RAM Desg: EXECUTIVE AV PF N: DL-33296/24766 UAN : 100709739162 A/c#: 39508285684 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno: 7 Emp.Cd.:18368 Name: UMESH SINGH F/H : JAGDISH Desg: LIFT TECHNICIAN PF N: DL-33296/24692 UAN : 101331549600 A/c#: 114501522650 Bank: ICICI BANK	WD 14.00 WO 2.00 PD 16.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	10,130.00 811.00 1,403.00 844.00	EPF @12.00%	960.00	
		Total	24726.12	13188.00	Total	960.00	12228.00

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INDIA TRADE PROMOTION ORGANISATION(ITPO)
Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 8 Emp.Cd.:18369 Name: MANOJ KUMAR BANSAL F/H : SHIVAJEET SINGH BANSAL Desg: SHIFT ENGINEER PF N: DL-33296/24783 UAN : 101606329797 A/c#: 31966039767 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 9 Emp.Cd.:18370 Name: SWAMI KUMAR F/H : GAURI SHANKAR PRASAD Desg: SHIFT ENGINEER PF N: DL-33296/24726 UAN : 100916647979 A/c#: 50100280964084 Bank: HDFC BANK LTD	WD 13.00 WO 2.00 PD 15.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	10,452.00 1,864.00 2,500.00 1,472.00 871.00	EPF @12.00%	900.00	
		Total	34315.22	17159.00	Total	900.00	16259.00
Sno : 10 Emp.Cd.:18373 Name: VINOD KUMAR SHAH F/H : MOHAN SHAH Desg: LIFT TECHNICIAN PF N: DL-33296/24774 UAN : 100408307258 A/c#: 0991000100542346 Bank: PUNJAB NATIONAL BANK	WD 5.00 PD 5.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	3,166.00 254.00 438.00 264.00	EPF @12.00%	300.00	
		Total	24726.12	4122.00	Total	300.00	3822.00
Sno : 11 Emp.Cd.:18376 Name: AHIVRAN F/H : RAM SINGH Desg: LIFT TECHNICIAN PF N: DL-33296/18480 UAN : 101142133647 A/c#: 520291006331756 Bank: UNION BANK	WD 4.00 PD 4.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	2,532.00 203.00 351.00 211.00	EPF @12.00%	240.00	
		Total	24726.12	3297.00	Total	240.00	3057.00
Sno : 12 Emp.Cd.:18379 Name: GOPAL JATAV F/H : DHUNDHARIYA JATAV Desg: SHIFT ENGINEER PF N: DL-33296/24735 UAN : 100013076980 A/c#: 61061081112 Bank: STATE BANK OF INDIA	WD 12.00 WO 2.00 PD 14.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	9,755.00 1,739.00 2,333.00 1,374.00 813.00	EPF @12.00%	840.00	
		Total	34315.22	16014.00	Total	840.00	15174.00
Sno : 13 Emp.Cd.:18392 Name: BHAVYA VAID F/H : MAHESH KUMAR Desg: EXECUTIVE IT PF N: DL-33296/24725 UAN : 101969475641 A/c#: 39046217140 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Total	WD 234.00 WO 34.00 A 2.00 PD 268.00	BasicPay other allow H.R.A. Leave BONUS *TOTAL*	2,64,099.00 33,543.00 51,084.00 37,016.00 21,999.44 4,07,741.44	1,84,442.00 28,823.00 40,493.00 25,923.00 15,364.00 2,95,045.00	EPF *TOTAL* *NET PAY*	16,080.00 16,080.00 2,78,965.00	