

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 August, 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay other allow H.R.A. Leave BONUS... NFH	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21 0.00	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00 1,107.00	EPF @12.00%	1,800.00	
		Total	34315.22	35422.00	Total	1800.00	33622.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	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 : 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 19.00 HD 1.00 WO 4.00 A 7.00 PD 24.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	16,183.00 2,885.00 3,871.00 2,279.00 1,348.00	EPF @12.00%	1,394.00	
		Total	34315.22	26566.00	Total	1394.00	25172.00
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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay other allow H.R.A. Leave BONUS... NFH	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21 0.00	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00 1,107.00	EPF @12.00%	1,800.00	
		Total	34315.22	35422.00	Total	1800.00	33622.00
Sno : 5 Emp Cd.:18366 Name: FIROZ KHAN F/H : BABU KHAN Desg: LIFT TECHNICIAN PF N: DL-33296/24876 UAN : 101068897583 A/c#: 083101527448 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24726.12	24726.00	Total	1800.00	22926.00
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 HD 1.00 WO 4.00 PD 31.00	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 23.00 HD 1.00 WO 4.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,155.00 1,374.00 2,375.00 1,429.00	EPF @12.00%	1,626.00	
		Total	24726.12	22333.00	Total	1626.00	20707.00



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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 August, 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay other allow H.R.A. Leave BONUS... NFH	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21 0.00	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21 1,107.00	EPF @12.00%	1,800.00	
		Total	34315.22	35422.00	Total	1800.00	33622.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	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 : 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 11 Emp Cd.:18375 Name: SANJEEV KUMAR BEWRA F/H : KESHO RAM BAWRA Desg: FIRE OFFICER PF N: DL-33296/24888 UAN : 101938146330 A/c#: 10756182349 Bank: STATE BANK OF INDIA	WD 23.00 HD 1.00 WO 4.00 A 3.00 PD 28.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	20,903.00 2,305.00 2,975.00 1,741.21 0.00	18,880.00 2,082.00 2,687.00 1,573.00 901.00	EPF @12.00%	1,626.00	
		Total	27924.22	26123.00	Total	1626.00	24497.00
Sno : 12 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24726.12	24726.00	Total	1800.00	22926.00
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 HD 1.00 WO 4.00 PD 31.00	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 : 14 Emp Cd.:18405 Name: PUSHPENDRA KUMAR RAI F/H : RAM AVTAR PAL Desg: FIRE MAN PF N: DL-33296/24847 UAN : 101036616163 A/c#: 0707100400006337 Bank: PUNJAB NATIONAL BANK	WD 3.00 A 28.00 PD 3.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	1,838.00 124.00 252.00 153.00	EPF @12.00%	174.00	
		Total	24452.12	2367.00	Total	174.00	2193.00



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

Wage period : for the Month of August, 2023

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 15 Emp Cd.:18406 Name: SHUBHAMN SAINI F/H : SUSHEEL SAINI Desg: FIRE MAN PF N: DL-33296/24921 UAN : 101576781744 A/c#: 1838104000015710 Bank: IDBI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	18,993.00 1,278.00 2,599.00 1,582.11 789.00	EPF @12.00%	1,800.00	
		Total	24452.12	25241.00	Total	1800.00	23441.00
Sno : 16 Emp Cd.:18407 Name: RAJESH F/H : SAJJAN KUMAR Desg: FIRE MAN PF N: DL-33296/24898 UAN : 101673770427 A/c#: 55156727268 Bank: STATE BANK OF INDIA	WD 19.00 HD 1.00 WO 4.00 A 7.00 PD 24.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	14,704.00 989.00 2,012.00 1,225.00 789.00	EPF @12.00%	1,394.00	
		Total	24452.12	19719.00	Total	1394.00	18325.00
Sno : 17 Emp Cd.:18483 Name: JEETENDRA SINGH F/H : NATHOLI Desg: FIRE MAN PF N: DL-33296/24859 UAN : 100677361743 A/c#: 50100315448309 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	18,380.00 1,237.00 2,515.00 1,531.00	EPF @12.00%	1,742.00	
		Total	24452.12	23663.00	Total	1742.00	21921.00
Sno : 18 Emp Cd.:18484 Name: VIKAS KUMAR F/H : SATISH KUMAR Desg: FIRE MAN PF N: DL-33296/24897 UAN : 101332047987 A/c#: 3040000300168636 Bank: PUNJAB NATIONAL BANK	WD 21.00 HD 1.00 WO 4.00 A 5.00 PD 26.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	15,930.00 1,072.00 2,180.00 1,327.00 789.00	EPF @12.00%	1,510.00	
		Total	24452.12	21298.00	Total	1510.00	19788.00
Sno : 19 Emp Cd.:18485 Name: AKASH KUMAR F/H : HETRAM SINGH Desg: FIRE MAN PF N: DL-33296/24916 UAN : 101699441772 A/c#: 520101262557416 Bank: UNION BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	18,993.00 1,278.00 2,599.00 1,582.00 789.00	EPF @12.00%	1,800.00	
		Total	24452.12	25241.00	Total	1800.00	23441.00
Sno : 20 Emp Cd.:18504 Name: MUKESH KUMAR F/H : MURARI SINGH Desg: FIRE MAN PF N: DL-33296/24886 UAN : 100948868460 A/c#: 0038104000452250 Bank: IDBI BANK	WD 23.00 HD 1.00 WO 4.00 A 3.00 PD 28.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,278.00 2,599.00 1,582.11 0.00	17,155.00 1,154.00 2,347.00 1,429.00 789.00	EPF @12.00%	1,626.00	
		Total	24452.12	22874.00	Total	1626.00	21248.00
Sno : 21 Emp Cd.:18514 Name: ASHRAF HAIDER NAQVI F/H : SYED SHAHENS SHAH HAIDER Desg: CIVIL ENGINEER PF N: DL-33296/24855 UAN : 100094597735 A/c#: 6320000100006244 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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



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ICON FACILITATORS PVT.LTD.

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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 August, 2023

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 22 Emp Cd.:18527	WD	25.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,742.00
Name: MUKESH CHAND	HD	1.00	H.R.A.	1,278.00	1,237.00		
F/H : CHIMMAN SHARMA	WO	4.00	Leave	2,599.00	2,515.00		
Desg: FIRE MAN	A	1.00	BONUS...	1,582.11	1,531.00		
PF N: DL-33296/24880	PD	30.00	NFH	0.00	789.00		
UAN : 101939255674	NFH	1.00					
A/c#: 2043001500251579							
Bank: PUNJAB NATIONAL BANK							
		Total		24452.12	24452.00	Total	1742.00
							22710.00
Sno : 23 Emp Cd.:18610	WD	25.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,742.00
Name: ABHILASH PANDEY	HD	1.00	H.R.A.	1,278.00	1,237.00		
F/H : OM PRAKASH PANDEY	WO	4.00	Leave	2,599.00	2,515.00		
Desg: FIRE MAN	PD	30.00	BONUS...	1,582.11	1,531.00		
PF N: DL-33296/25143	NFH	1.00	NFH	0.00	789.00		
UAN : 101037925644							
A/c#: 36103334827							
Bank: STATE BANK OF INDIA							
		Total		24452.12	24452.00	Total	1742.00
							22710.00
Sno : 24 Emp Cd.:18684	WD	15.00	BasicPay	18,993.00	9,803.00	EPF @12.00%	929.00
Name: AMIR KHAN	WO	1.00	H.R.A.	1,521.00	785.00		
F/H : MUNNE KHAN	PD	16.00	Leave	2,630.00	1,357.00		
Desg: LIFT OPERATOR			BONUS...	1,582.11	817.00		
PF N: DL-33296/25174							
UAN : 101212504431							
A/c#: 20128136530							
Bank: STATE BANK OF INDIA							
		Total		24726.12	12762.00	Total	929.00
							11833.00
Sno : 25 Emp Cd.:18692	WD	15.00	BasicPay	18,993.00	11,028.00	EPF @12.00%	1,045.00
Name: ANUJ KUMAR	HD	1.00	H.R.A.	1,521.00	883.00		
F/H : RAJENDRA SINGH	WO	2.00	Leave	2,630.00	1,527.00		
Desg: LIFT OPERATOR	PD	18.00	BONUS...	1,582.11	919.00		
PF N: DL-33296/25157	NFH	1.00	NFH	0.00	798.00		
UAN : 101222782083							
A/c#: 08340110028698							
Bank: UCO BANK							
		Total		24726.12	15155.00	Total	1045.00
							14110.00
Sno : 26 Emp Cd.:18693	WD	13.00	BasicPay	18,993.00	9,803.00	EPF @12.00%	929.00
Name: DEEPAK KUMAR	HD	1.00	H.R.A.	1,521.00	785.00		
F/H : SOPAL SINGH	WO	2.00	Leave	2,630.00	1,357.00		
Desg: LIFT OPERATOR	A	2.00	BONUS...	1,582.11	817.00		
PF N: DL-33296/25131	PD	16.00	NFH	0.00	798.00		
UAN : 100132216061	NFH	1.00					
A/c#: 31608587758							
Bank: STATE BANK OF INDIA							
		Total		24726.12	13560.00	Total	929.00
							12631.00
Sno : 27 Emp Cd.:18695	WD	2.00	BasicPay	18,993.00	1,225.00	EPF @12.00%	116.00
Name: AAS MOHAMMAD	A	16.00	H.R.A.	1,521.00	98.00		
F/H : NABAB ALI	PD	2.00	Leave	2,630.00	170.00		
Desg: LIFT OPERATOR			BONUS...	1,582.11	102.00		
PF N: DL-33296/25123							
UAN : 101428517745							
A/c#: 39652111632							
Bank: STATE BANK OF INDIA							
		Total		24726.12	1595.00	Total	116.00
							1479.00
Sno : 28 Emp Cd.:18696	WD	15.00	BasicPay	18,993.00	11,028.00	EPF @12.00%	1,045.00
Name: ANKUSH	HD	1.00	H.R.A.	1,521.00	883.00		
F/H : NRAPAL SINGH	WO	2.00	Leave	2,630.00	1,527.00		
Desg: LIFT OPERATOR	PD	18.00	BONUS...	1,582.11	919.00		
PF N: DL-33296/25176	NFH	1.00	NFH	0.00	798.00		
UAN : 101476064333							
A/c#: 9445334084							
Bank: KOTAK MAHINDRA BANK							
		Total		24726.12	15155.00	Total	1045.00
							14110.00



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Contract is carried on :

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

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Wage period : for the Month of August, 2023

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 29 Emp Cd.:18698 Name: RAGHUNATH SINGH F/H : BAL CHAND Desg: LIFT OPERATOR PF N: DL-33296/25125 UAN : 101440874299 A/c#: 31950100002127 Bank: BANK OF BARODA	WD 11.00 WO 2.00 A 5.00 PD 13.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	7,965.00 638.00 1,103.00 663.00	EPF @12.00%	755.00	
		Total	24726.12	10369.00	Total	755.00	9614.00
Sno : 30 Emp Cd.:18717 Name: JAGJIWAN KUMAR F/H : ARVIND YADAV Desg: LIFT OPERATOR PF N: DL-3329619160 A/c#: 90072010205927 Bank: CANARA BANK	WD 7.00 WO 1.00 A 8.00 PD 8.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	4,901.00 393.00 679.00 408.00	EPF @12.00%	465.00	
		Total	24726.12	6381.00	Total	465.00	5916.00
Sno : 31 Emp Cd.:18726 Name: RAVI KUMAR F/H : SHRI CHAND SHARMA Desg: LIFT OPERATOR A/c#: 038310189227 Bank: INDIA POST PAYMENTS BANK	WD 12.00 WO 2.00 PD 14.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	8,577.00 687.00 1,188.00 714.00	EPF @12.00%	813.00	
		Total	24726.12	11166.00	Total	813.00	10353.00
Sno : 32 Emp Cd.:18727 Name: KISHAN LAL MAHAWAR F/H : PRABHU DAYAL MAHAWAR Desg: LIFT OPERATOR PF N: DL-33296/25170 UAN : 101304062579 A/c#: 038310041360 Bank: INDIA POST PAYMENTS BANK	WD 13.00 WO 1.00 PD 14.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	8,577.00 687.00 1,188.00 714.00	EPF @12.00%	813.00	
		Total	24726.12	11166.00	Total	813.00	10353.00
Sno : 33 Emp Cd.:18728 Name: RAM PRAVESH F/H : RAMVEER Desg: LIFT OPERATOR PF N: DL-33296/25146 ESI : 1014760359 UAN : 101889573670 A/c#: 772610110021277 Bank: BANK OF INDIA	WD 17.00 HD 1.00 WO 2.00 PD 20.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,521.00 2,630.00 1,582.11 0.00	12,254.00 981.00 1,697.00 1,021.00 798.00	EPF @12.00%	1,161.00	
		Total	24726.12	16751.00	Total	1161.00	15590.00
Sno : 34 Emp Cd.:18729 Name: MUDIT KUMAR F/H : CHANDRA MOHAN Desg: LIFT OPERATOR PF N: DL-33296/25141 UAN : 101347099220 A/c#: 21952413001298 Bank: PUNJAB NATIONAL BANK	WD 16.00 HD 1.00 WO 3.00 PD 20.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,521.00 2,630.00 1,582.11 0.00	12,254.00 981.00 1,697.00 1,021.00 798.00	EPF @12.00%	1,161.00	
		Total	24726.12	16751.00	Total	1161.00	15590.00
Sno : 35 Emp Cd.:18730 Name: SANDEEP KUMAR F/H : SOPAL SINGH Desg: LIFT OPERATOR A/c#: 3527811410 Bank: CENTRAL BANK OF INDIA	WD 16.00 HD 1.00 WO 2.00 A 1.00 PD 19.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH	18,993.00 1,521.00 2,630.00 1,582.11 0.00	11,641.00 932.00 1,612.00 970.00 798.00	EPF @12.00%	1,103.00	
		Total	24726.12	15953.00	Total	1103.00	14850.00



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 August, 2023

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 36 Emp Cd.:18740 Name: NIRANKAR SINGH F/H : PRITHVEERAJ SINGH Desg: LIFT OPERATOR PF N: DL-33296/25132 UAN : 101496260263 A/c#: 51732041000810 Bank: PUNJAB NATIONAL BANK	WD 9.00 WO 1.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,127.00 491.00 848.00 510.00	EPF @12.00%	581.00	
		Total	24726.12	7976.00	Total	581.00	7395.00
Sno : 37 Emp Cd.:18743 Name: SUDHEER KUMAR UPADHYAY F/H : DINESH UPADHYAY Desg: LIFT OPERATOR PF N: DL-33296/25178 UAN : 100763975132 A/c#: 21952413001366 Bank: PUNJAB NATIONAL BANK	WD 16.00 HD 1.00 WO 2.00 A 1.00 PD 19.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	11,641.00 932.00 1,612.00 970.00	EPF @12.00%	1,103.00	
		Total	24726.12	15155.00	Total	1103.00	14052.00
Sno : 38 Emp Cd.:18744 Name: RAVINDRA SINGH F/H : BHOPAT SINGH Desg: LIFT OPERATOR PF N: DL-33296/25139 ESI : 2015815283 UAN : 100956253497 A/c#: 4702101000644 Bank: CANARA BANK	WD 1.00 A 8.00 PD 1.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	613.00 49.00 85.00 51.00	EPF @12.00%	58.00	
		Total	24726.12	798.00	Total	58.00	740.00
Sno : 39 Emp Cd.:18771 Name: KARAN KUMAR F/H : BALI RAM Desg: FIRE MAN PF N: DL-33296/25181 ESI : 2018625929 UAN : 101816823209 A/c#: 8213793122 Bank: KOTAK MAHINDRA BANK	WD 6.00 PD 6.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	3,676.00 247.00 503.00 306.00	EPF @12.00%	348.00	
		Total	24452.12	4732.00	Total	348.00	4384.00
Sno : 40 Emp Cd.:18776 Name: RAM CHANDRA KUTAR F/H : RAM PRASAD Desg: LIFT OPERATOR PF N: DL-33296/25126 UAN : 101993592078 A/c#: 39995514302 Bank: STATE BANK OF INDIA	WD 9.00 WO 1.00 A 1.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,127.00 491.00 848.00 510.00	EPF @12.00%	581.00	
		Total	24726.12	7976.00	Total	581.00	7395.00
Sno : 41 Emp Cd.:18777 Name: VIPIN KUMAR F/H : RAM PRAKASH Desg: LIFT OPERATOR PF N: DL-33296/25144 ESI : 6720672639 UAN : 101217227825 A/c#: 9845267753 Bank: KOTAK MAHINDRA BANK	WD 8.00 WO 2.00 A 2.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,127.00 491.00 848.00 510.00	EPF @12.00%	581.00	
		Total	24726.12	7976.00	Total	581.00	7395.00



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 August, 2023

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 42 Emp Cd.:18802	WD 1.00	BasicPay	18,993.00	613.00	EPF @12.00%	58.00	
Name: PAWAN	A 19.00	H.R.A.	1,521.00	49.00			
F/H : GOPI NATH	PD 1.00	Leave	2,630.00	85.00			
Desg: LIFT OPERATOR		BONUS...	1,582.11	51.00			
PF N: DL-33296/25130							
UAN : 101993592084							
A/c#: 80230100019170							
Bank: BANK OF BARODA							
		Total	24726.12	798.00	Total	58.00	740.00
Total	WD 746.00	BasicPay	8,16,806.00	5,63,154.00	EPF	51,621.00	
	HD 29.00	other allow	33,543.00	32,701.00	*TOTAL*	51,621.00	
	WO 114.00	H.R.A.	93,547.00	72,979.00	*NET PAY*	7,56,902.00	
	A 121.00	Leave	1,13,321.00	78,248.00			
	PD 889.00	BONUS	68,039.93	46,908.00			
	NFH 17.00	NFH	0.00	14,533.00			
		TOTAL	11,25,256.93	8,08,523.00			

