

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 :

KOTAK MOTI NAGAR
MOTI NAGAR NEW DELHI 110015

Wage period : for the Month of August, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:19965	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	2,584.00	
Name: SHYAM BABU THAKUR	HD 1.00	other allow	320.00	320.00			
F/H : NAGENDRA THAKUR	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: MULT. TECH.	PD 31.00	leave	1,864.00	1,864.00			
PF N: DL-33296/26157	NFH 2.00	NFH	0.00	1,624.00			
ESI : EXEMPTED		KPI	0.00	1,624.00			
UAN : 102028518698							
A/c#: 29050100024174							
Bank: BANK OF BARODA							
		Total	25166.21	28414.00	Total	2584.00	25830.00
Sno : 2 Emp.Cd.:19966	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	2,584.00	
Name: MOHD DANISH	HD 1.00	other allow	320.00	320.00			
F/H : MOHD JAHANGIR AHMAD	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: MULT. TECH.	PD 31.00	leave	1,864.00	1,864.00			
PF N: DL-33296/26096		KPI	0.00	3,207.00			
ESI : EXEMPTED							
UAN : 102005108808							
A/c#: 27200100012043							
Bank: BANK OF BARODA							
		Total	25166.21	28373.00	Total	2584.00	25789.00
Sno : 3 Emp.Cd.:19967	WD 17.00	BasicPay	21,215.00	15,056.00	EPF @12.00%	1,828.00	
Name: KULDEEP SINGH	HD 1.00	other allow	250.00	177.00			
F/H : GURPAL SINGH	WO 4.00	BONUS...	1,767.20	1,254.00			
Desg: BMS OPERATOR	A 9.00	leave	1,858.00	1,319.00			
PF N: DL-33296/26158	PD 22.00	KPI	0.00	769.00			
ESI : EXEMPTED							
UAN : 101088571194							
A/c#: 50100687098911							
Bank: HDFC BANK LTD							
		Total	25090.21	18575.00	Total	1828.00	16747.00
Sno : 4 Emp.Cd.:19974	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	2,637.00	
Name: CHANDRA PRAKASH SHUKLA	HD 1.00	other allow	758.00	758.00			
F/H : RAM KIRAT	WO 4.00	H.R.A.	2,301.00	2,301.00			
Desg: SUPERVISOR	PD 31.00	BONUS...	1,767.20	1,767.00			
PF N: DL-33296/26053		leave	2,101.00	2,101.00			
ESI : 6718846725		KPI	0.00	908.00			
UAN : 101104867210							
A/c#: 20129834689							
Bank: FINO PAYMENTS BANK							
		Total	28142.21	29050.00	Total	2637.00	26413.00
Sno : 5 Emp.Cd.:19981	WD 25.00	BasicPay	19,279.00	18,657.00	EPF @12.00%	2,268.00	
Name: RAJEEV KUMAR JHA	HD 1.00	other allow	251.00	243.00			
F/H : AMARENDER JHA	WO 4.00	BONUS...	1,605.94	1,554.00			
Desg: PLUMBER	A 1.00	leave	1,690.00	1,635.00			
PF N: DL-33296/26023	PD 30.00						
ESI : 6929891103							
UAN : 100562703934							
A/c#: 2401255858181392							
Bank: AU SMALL FINANCE BANK LTD							
		Total	22825.94	22089.00	Total	2268.00	19821.00
Sno : 6 Emp.Cd.:19983	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	2,637.00	
Name: KULVEER TYAGI	HD 1.00	other allow	758.00	758.00			
F/H : SATENDRA SINGH	WO 5.00	H.R.A.	2,301.00	2,301.00			
Desg: TECH.SUPERVISOR	PD 31.00	BONUS...	1,767.20	1,767.00			
PF N: DL-33296/26095		leave	2,101.00	2,101.00			
ESI : EXEMPTED							
UAN : 101507436359							
A/c#: 1263001500355461							
Bank: PUNJAB NATIONAL BANK							
		Total	28142.21	28142.00	Total	2637.00	25505.00

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MOTI NAGAR NEW DELHI 110015

Wage period : for the Month of August, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19991 Name: REYAZ UDDIN F/H : ALA UDDIN Desg: MULT. TECH. PF N: DL-33296/26098 ESI : EXEMPTED UAN : 100419278593 A/c#: 520441027870085 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 0.00 7,712.00	EPF @12.00%	2,584.00	
		Total	25166.21	34502.00	Total	2584.00	31918.00
Sno : 8 Emp.Cd.:19996 Name: PRAKASH SINGH RAWAT F/H : BHARAT SINGH RAWAT Desg: MULT. TECH. PF N: DL-33296/26168 ESI : 2006433847 UAN : 100276075106 A/c#: 443204783 Bank: INDIAN BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay other allow BONUS... leave KPI	21,215.00 320.00 1,767.20 1,864.00 0.00	21,215.00 320.00 1,767.00 1,864.00 8,321.00	EPF @12.00%	2,584.00	
		Total	25166.21	33487.00	Total	2584.00	30903.00
Sno : 9 Emp.Cd.:19997 Name: VIPIN KUMAR F/H : RAKESH KUMAR Desg: MULT. TECH. PF N: DL-33296/25914 ESI : 6934470035 UAN : 102048773025 A/c#: 1161010750615 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 1,624.00 7,915.00	EPF @12.00%	2,584.00	
		Total	25166.21	34705.00	Total	2584.00	32121.00
Sno : 10 Emp.Cd.:20154 Name: MITHUN KUMAR MANJHI F/H : KISHUN MANJHI Desg: MULT. TECH. PF N: DL-33296/26367 ESI : EXEMPTED UAN : 101511959123 A/c#: 38381957407 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay other allow BONUS... leave KPI	21,215.00 320.00 1,767.20 1,864.00 0.00	21,215.00 320.00 1,767.00 1,864.00 4,668.00	EPF @12.00%	2,584.00	
		Total	25166.21	29834.00	Total	2584.00	27250.00
Sno : 11 Emp.Cd.:20465 Name: KARAN SINGH F/H : OM PAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26544 ESI : EXEMPTED UAN : 101064272287 A/c#: 2712500100895101 Bank: KARNATAKA BANK LTD.	WD 5.00 PD 5.00	BasicPay other allow BONUS... leave	21,215.00 250.00 1,767.20 1,858.00	3,422.00 40.00 285.00 300.00	EPF @12.00%	415.00	
		Total	25090.21	4047.00	Total	415.00	3632.00
Sno : 12 Emp.Cd.:20484 Name: PAWAN F/H : VIRENDER PRASAD Desg: MULT. TECH. PF N: DL-33296/26547 ESI : EXEMPTED UAN : 101883915039 A/c#: 922010038393019 Bank: AXIS BANK	WD 2.00 PD 2.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	1,369.00 21.00 114.00 120.00	EPF @12.00%	167.00	
		Total	25166.21	1624.00	Total	167.00	1457.00

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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 :

KOTAK MOTI NAGAR
MOTI NAGAR NEW DELHI 110015

Wage period : for the Month of August, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	255.00 BasicPay	2,52,644.00	2,08,224.00	EPF	25,456.00	
	HD	10.00, other allow	4,507.00	3,917.00	*TOTAL*	25,456.00,	
	WO	42.00 H.R.A.	4,602.00	4,602.00	*NET PAY*	2,67,386.00	
	A	10.00 BONUS	21,045.24	17,343.00			
	PD	307.00 leave	22,656.00	18,760.00			
	NFH	6.00 NFH	0.00	4,872.00			
		KPI	0.00	35,124.00			
		TOTAL	3,05,454.24	2,92,842.00			