

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 :

OMAXE, CHANDINI CHOWK

DELHI

Wage period : for the Month of September, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: SUNIL PRAJAPATI	WO 4.00	Leave	1,937.00	1,937.00			
F/H : MANYU PRAJAPATI	PD 30.00	BONUS...	1,741.21	1,741.00			
Desg: MULT. TECH.							
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 2 Emp.Cd.:18629	WD 25.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: RAM BABU KATARA	WO 5.00	other allow	2,173.00	2,173.00			
F/H : JAMUNA PRASAD	PD 30.00	H.R.A.	6,271.00	6,271.00			
Desg: ENGINEER		Leave	3,312.00	3,312.00			
PF N: DL-33296/22600		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,741.21	1,741.00			
UAN : 101648372777		WASHING ALW	800.00	800.00			
A/c#: 601810310000917							
Bank: BANK OF INDIA							
		Total	36800.22	36800.00	Total	1800.00	35000.00
Sno : 3 Emp.Cd.:18631	WD 25.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: ROHIT SHARMA	WO 5.00	Leave	1,937.00	1,937.00			
F/H : VED PRAKASH SHARMA	PD 30.00	BONUS...	1,741.21	1,741.00			
Desg: HVAC OPERATOR							
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 4 Emp.Cd.:18632	WD 25.00	BasicPay	20,903.00	20,206.00	EPF @12.00%	1,800.00	
Name: JAGDISH	WO 4.00	Leave	1,937.00	1,872.00			
F/H : GAGANI DAS	A 1.00	BONUS...	1,741.21	1,683.00			
Desg: HVAC OPERATOR	PD 29.00						
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
		Total	24581.22	23761.00	Total	1800.00	21961.00
Sno : 5 Emp.Cd.:18660	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: PANKAJ	WO 4.00	Leave	1,937.00	1,937.00			
F/H : ASHOK KUMAR	PD 30.00	BONUS...	1,741.21	1,741.00			
Desg: FIRE MAN							
PF N: DL-33296/25052							
ESI : EXEMPTED							
UAN : 101992452368							
A/c#: 02452043000042							
Bank: PUNJAB NATIONAL BANK							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 6 Emp.Cd.:18803	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: KRISHNA KUMAR	WO 4.00	H.R.A.	2,090.00	2,090.00			
F/H : GUDDOO SINGH	PD 30.00	Leave	2,320.00	2,320.00			
Desg: SUPERVISOR		Conveyance	1,252.00	1,252.00			
PF N: DL-33296/22736		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED		WASHING ALW	800.00	800.00			
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
		Total	29106.22	29106.00	Total	1800.00	27306.00

REGISTER OF WAGES

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(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 :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of September, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19079 Name: VISHAL KUMAR F/H : PREM KUMAR Desg: MULT. TECH. PF N: DL-33296/25341 ESI : 6722673602 UAN : 101976813894 A/c#: 343001507996 Bank: ICICI BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,903.00 1,937.00 1,741.00	EPF @12.00%	1,800.00	
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 8 Emp.Cd.:19095 Name: LALABHAU F/H : KALI CHARAN Desg: PAINTER PF N: DL-33296/25332 ESI : 6928495303 UAN : 101376805783 A/c#: 37277189600 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,903.00 1,937.00 1,741.00	EPF @12.00%	1,800.00	
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 9 Emp.Cd.:19270 Name: ARJUN PODDAR F/H : MAHENDRA PODDAR Desg: MULT. TECH. PF N: DL-33296/25449 ESI : 1115242877 UAN : 100956334950 A/c#: 102501504024 Bank: ICICI BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	19,509.00 1,808.00 1,625.00	EPF @12.00%	1,800.00	
		Total	24581.22	22942.00	Total	1800.00	21142.00
Sno : 10 Emp.Cd.:19271 Name: GAURAV KOLI F/H : RAM JI LAL Desg: HVAC OPERATOR PF N: DL-33296/25441 ESI : 1116324991 UAN : 100465056229 A/c#: 33140100010226 Bank: BANK OF BARODA	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,903.00 1,937.00 1,741.00	EPF @12.00%	1,800.00	
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 11 Emp.Cd.:19319 Name: RAVINDER KUMAR F/H : RAJENDER SINGH Desg: SUPERVISOR PF N: DL-33296/26369 ESI : EXEMPTED UAN : 100435856782 A/c#: 20316056366 Bank: STATE BANK OF INDIA	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	20,903.00 2,090.00 2,320.00 1,252.00 1,741.21 800.00	19,509.00 1,951.00 2,165.00 1,169.00 1,625.00 747.00	EPF @12.00%	1,800.00	
		Total	29106.22	27166.00	Total	1800.00	25366.00
Sno : 12 Emp.Cd.:19336 Name: RITIK F/H : KHEM CHAND Desg: ASSISTANT PF N: DL-33296/25614 ESI : 1116335526 UAN : 102021573245 A/c#: 2958857008 Bank: CENTRAL BANK OF INDIA	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	17,234.00 1,597.00 1,435.59	16,085.00 1,491.00 1,340.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		Total	20266.59	18916.00	Total	1942.00	16974.00

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ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK

DELHI

Wage period : for the Month of September, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:19381	WD	23.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	WO	4.00	Leave	1,597.00	ESI @0.75%	137.00	
F/H : JAYBIR SINGH	A	3.00	BONUS...	1,435.59			
Desg: ASSISTANT	PD	27.00					
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
			Total	20266.59		1937.00	16303.00
Sno: 14 Emp.Cd.:19454	WD	25.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	WO	5.00	H.R.A.	2,090.00			
F/H : LATE SH. KHAJAN SINGH	PD	30.00	Leave	2,320.00			
Desg: SUPERVISOR			Conveyance	1,252.00			
PF N: DL-33296/25729			BONUS...	1,741.21			
ESI : EXEMPTED			WASHING ALW	800.00			
UAN : 100740570141							
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
			Total	29106.22		1800.00	27306.00
Sno: 15 Emp.Cd.:19465	WD	23.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	WO	4.00	Leave	1,937.00			
F/H : BHAGIRTHA	A	3.00	BONUS...	1,741.21			
Desg: MASON	PD	27.00					
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
			Total	24581.22		1800.00	20323.00
Sno: 16 Emp.Cd.:19632	WD	24.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: ADESH KUMAR	WO	4.00	Leave	1,597.00	ESI @0.75%	142.00	
F/H : RAMAUTAR	A	2.00	BONUS...	1,435.59			
Desg: ASSISTANT	PD	28.00					
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
			Total	20266.59		1942.00	16974.00
Sno: 17 Emp.Cd.:19644	WD	25.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RAJEEV	WO	5.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : PROMOD KUMAR	PD	30.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
			Total	20266.59		1952.00	18315.00
Sno: 18 Emp.Cd.:19728	WD	25.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO	5.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : SURENDER CHAUDHRY	PD	30.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
			Total	20266.59		1952.00	18315.00

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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 :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of September, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19730	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO 4.00	other allow	6,173.00	6,173.00			
F/H : VISHNU BHAGWAN	PD 30.00	H.R.A.	6,271.00	6,271.00			
Desg: ENGINEER		Leave	3,312.00	3,312.00			
PF N: DL-33296/25901		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,741.21	1,741.00			
UAN : 100405813739		WASHING ALW	800.00	800.00			
A/c#: 912010032216690							
Bank: AXIS BANK							
		Total	40800.22	40800.00	Total	1800.00	39000.00
Sno : 20 Emp.Cd.:19812	WD 25.00	BasicPay	20,903.00	20,206.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	WO 4.00	Leave	1,937.00	1,872.00			
F/H : ROOP LAL	A 1.00	BONUS...	1,741.21	1,683.00			
Desg: PLUMBER	PD 29.00						
PF N: DL-33296/25891							
ESI : 1116386689							
UAN : 100435858057							
A/c#: 921010056704492							
Bank: AXIS BANK							
		Total	24581.22	23761.00	Total	1800.00	21961.00
Sno : 21 Emp.Cd.:19822	WD 23.00	BasicPay	20,903.00	19,509.00	EPF @12.00%	1,800.00	
Name: PRADEEP SINGH	WO 5.00	H.R.A.	2,090.00	1,951.00			
F/H : LATE SH MAN SINGH	A 2.00	Leave	2,320.00	2,165.00			
Desg: ELECT. SUPERVISOR	PD 28.00	Conveyance	1,252.00	1,169.00			
PF N: DL-33296/26001		BONUS...	1,741.21	1,625.00			
ESI : 1116386701		WASHING ALW	800.00	747.00			
UAN : 100285028148							
A/c#: 00881140263998							
Bank: HDFC BANK LTD							
		Total	29106.22	27166.00	Total	1800.00	25366.00
Sno : 22 Emp.Cd.:19835	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: RITESH	WO 4.00	Leave	1,937.00	1,937.00			
F/H : SUMER SNGH	PD 30.00	BONUS...	1,741.21	1,741.00			
Desg: FIRE MAN							
PF N: DL-33296/26002							
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN...							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 23 Emp.Cd.:19842	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: VISHAL	WO 4.00	Leave	1,937.00	1,937.00			
F/H : VINOD	PD 30.00	BONUS...	1,741.21	1,741.00			
Desg: HVAC TECHNICIAN							
PF N: DL-33296/26003							
ESI : 1116387494							
UAN : 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 24 Emp.Cd.:19864	WD 25.00	BasicPay	20,903.00	20,206.00	EPF @12.00%	1,800.00	
Name: YOGESH	WO 4.00	Leave	1,937.00	1,872.00			
F/H : PURAN MAL	A 1.00	BONUS...	1,741.21	1,683.00			
Desg: PLUMBER	PD 29.00						
PF N: DL-33296/26007							
ESI : 1116392482							
UAN : 100952642005							
A/c#: 27898100002626							
Bank: BANK OF BARODA							
		Total	24581.22	23761.00	Total	1800.00	21961.00

REGISTER OF WAGES

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(See Rule 78 (a) (i))

Name and Address of Contractor :

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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 Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of September, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19865	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SAMPURNA NAND	WO	4.00	Leave	1,937.00	1,937.00		
F/H : PADUM NATH	PD	30.00	BONUS...	1,741.21	1,741.00		
Desg: DG OPERATOR							
PF N: DL-33296/26004							
ESI : EXEMPTED							
UAN : 101212054581							
A/c#: 55090100010787							
Bank: BANK OF BARODA							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno : 26 Emp.Cd.:19866	WD	24.00	BasicPay	20,903.00	19,509.00	EPF @12.00%	1,800.00
Name: OM PARKASH	WO	4.00	Leave	1,937.00	1,808.00		
F/H : RAM KRISHAN	A	2.00	BONUS...	1,741.21	1,625.00		
Desg: HVAC OPERATOR	PD	28.00					
PF N: DL-33296/25957							
ESI : 1113727668							
UAN : 101001921365							
A/c#: 50100220582832							
Bank: HDFC BANK LTD							
		Total		24581.22	22942.00	Total	1800.00
							21142.00
Sno : 27 Emp.Cd.:19917	WD	12.00	BasicPay	20,903.00	9,058.00	EPF @12.00%	1,188.00
Name: SURESHA NAND	WO	1.00	Leave	1,937.00	839.00		
F/H : BISHAMBAR DUTT	A	17.00	BONUS...	1,741.21	755.00		
Desg: MULT. TECH.	PD	13.00					
PF N: DL-33296/26043							
ESI : EXEMPTED							
UAN : 101386333642							
A/c#: 664201508619							
Bank: ICICI BANK							
		Total		24581.22	10652.00	Total	1188.00
							9464.00
Sno : 28 Emp.Cd.:19921	WD	26.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: VISHNU KUMAR RAGHAV	WO	4.00	Leave	1,597.00	1,597.00	ESI @0.75%	152.00
F/H : GIRRAJ SINGH	PD	30.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT							
PF N: DL-33296/26109							
ESI : 1116399469							
UAN : 101584218748							
A/c#: 24100000219884							
Bank: FINCARE SMALL FINANCE...							
		Total		20266.59	20267.00	Total	1952.00
							18315.00
Sno : 29 Emp.Cd.:19971	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: HARISH CHANDER TIWARI	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : SHRI ANIL TIWARI	PD	30.00	Leave	2,320.00	2,320.00		
Desg: HVAC SUPERVISIOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/26106			BONUS...	1,741.21	1,741.00		
ESI : 6925080229			WASHING ALW	800.00	800.00		
UAN : 100981084421							
A/c#: 0605000106809766							
Bank: PUNJAB NATIONAL BANK							
		Total		29106.22	29106.00	Total	1800.00
							27306.00
Sno : 30 Emp.Cd.:20027	WD	21.00	BasicPay	20,903.00	16,722.00	EPF @12.00%	1,800.00
Name: KISHAN PAL	WO	3.00	H.R.A.	3,444.00	2,755.00		
F/H : DEEP CHAND	A	6.00	Leave	3,312.00	2,650.00		
Desg: ENGINEER	PD	24.00	Conveyance	1,600.00	1,280.00		
PF N: DL-33296/26105			BONUS...	1,741.21	1,393.00		
ESI : EXEMPTED			WASHING ALW	800.00	640.00		
UAN : 100748474255							
A/c#: 0198001500047414							
Bank: PUNJAB NATIONAL BANK							
		Total		31800.22	25440.00	Total	1800.00
							23640.00

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

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Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of September, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 37 Emp.Cd.:20273 Name: RAJESH KUMAR F/H : SOHAN PAL Desg: ASSISTANT PF N: DL-33296/26311 ESI : 1116443300 UAN : 100435859034 A/c#: 7673759813 Bank: INDIAN BANK	WD	26.00	BasicPay	17,234.00		EPF @12.00%	1,800.00
	WO	4.00	Leave	1,597.00		ESI @0.75%	152.00
	PD	30.00	BONUS...	1,435.59	1,436.00		
			Total		20266.59		Total
				20267.00			18315.00
Sno: 38 Emp.Cd.:20275 Name: RAKESH KUMAR KOIRY F/H : SHYAMSUNDER KOIRY Desg: ASSISTANT PF N: DL-33296/26332 ESI : 1116443429 UAN : 101564528365 A/c#: 110126218978 Bank: CANARA BANK	WD	26.00	BasicPay	17,234.00		EPF @12.00%	1,800.00
	WO	4.00	Leave	1,597.00		ESI @0.75%	152.00
	PD	30.00	BONUS...	1,435.59	1,436.00		
			Total		20266.59		Total
				20267.00			18315.00
Sno: 39 Emp.Cd.:20276 Name: DEV VART F/H : SURENDER SINGH Desg: FIRE MAN PF N: DL-33296/26355 ESI : EXEMPTED UAN : 101562815780 A/c#: 0656000101186594 Bank: PUNJAB NATIONAL BANK	WD	26.00	BasicPay	20,903.00		EPF @12.00%	1,800.00
	WO	4.00	Leave	1,937.00			
	PD	30.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		Total
				24581.00			22781.00
Sno: 40 Emp.Cd.:20277 Name: KAMAL DEV F/H : BRAJPAL Desg: FIRE MAN PF N: DL-33296/26324 ESI : EXEMPTED UAN : 101981228203 A/c#: 50238431694 Bank: INDIAN BANK	WD	26.00	BasicPay	20,903.00		EPF @12.00%	1,800.00
	WO	4.00	Leave	1,937.00			
	PD	30.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		Total
				24581.00			22781.00
Sno: 41 Emp.Cd.:20283 Name: VIKAS KUMAR F/H : RAJ DEV GUPTA Desg: FITTER PF N: DL-33296/26457 ESI : 1116443441 UAN : 102106256499 A/c#: 3073001500143780 Bank: PUNJAB NATIONAL BANK	WD	18.00	BasicPay	20,903.00		EPF @12.00%	1,800.00
	WO	3.00	Leave	1,937.00			
	A	9.00	BONUS...	1,741.21	1,219.00		
	PD	21.00					
		Total		24581.22		Total	1800.00
				17207.00			15407.00
Sno: 42 Emp.Cd.:20326 Name: RANJEET F/H : MAHENDER PANDIT Desg: HVAC OPERATOR PF N: DL-33296/26412 ESI : 1115721133 UAN : 101581052420 A/c#: 47700100011007 Bank: BANK OF BARODA	WD	26.00	BasicPay	20,903.00		EPF @12.00%	1,800.00
	WO	4.00	Leave	1,937.00			
	PD	30.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		Total
				24581.00			22781.00

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 :

OMAXE, CHANDINI CHOWK

DELHI

Wage period : for the Month of September, 2024

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1160.0	BasicPay	9,62,985.00	9,04,895.00	EPF	85,788.00
	WO	194.00	other allow	8,346.00	8,346.00	ESI	1,597.00
	A	74.00	H.R.A.	28,526.00	27,489.00	*TOTAL*	87,385.00
	PD	1354.0	Leave	95,659.00	89,937.00	*NET PAY*	10,37,348.00
			Conveyance	12,312.00	11,784.00		
			BONUS	80,216.65	75,375.00		
			WASHING ALW	7,200.00	6,907.00		
			TOTAL	11,95,244.65	11,24,733.00		