

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 October, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: SUNIL PRAJAPATI	HD	2.00	Leave	1,966.00	1,966.00		
F/H : MANYU PRAJAPATI	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: MULT. TECH.	PD	31.00	NFH	0.00	805.00		
PF N: DL-33296/24914	NFH	1.00					
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
Total				24948.21	25753.00	Total	1800.00
							23953.00
Sno : 2 Emp.Cd.:18629	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: RAM BABU KATARA	HD	2.00	other allow	2,173.00	2,173.00		
F/H : JAMUNA PRASAD	WO	4.00	H.R.A.	6,271.00	6,271.00		
Desg: ENGINEER	PD	31.00	Leave	3,651.00	3,651.00		
PF N: DL-33296/22600	NFH	1.00	Conveyance	1,600.00	1,600.00		
ESI : EXEMPTED			BONUS...	1,767.20	1,767.00		
UAN : 101648372777			WASHING ALW	800.00	800.00		
A/c#: 601810310000917			NFH	0.00	1,209.00		
Bank: BANK OF INDIA							
Total				37477.21	38686.00	Total	1800.00
							36886.00
Sno : 3 Emp.Cd.:18631	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: ROHIT SHARMA	HD	2.00	Leave	1,966.00	1,966.00		
F/H : VED PRAKASH SHARMA	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: HVAC OPERATOR	PD	31.00	NFH	0.00	1,610.00		
PF N: DL-33296/24190	NFH	2.00					
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
Total				24948.21	26558.00	Total	1800.00
							24758.00
Sno : 4 Emp.Cd.:18632	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: JAGDISH	HD	2.00	Leave	1,966.00	1,966.00		
F/H : GAGANI DAS	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: HVAC OPERATOR	PD	31.00					
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
Total				24948.21	24948.00	Total	1800.00
							23148.00
Sno : 5 Emp.Cd.:18660	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: PANKAJ	HD	2.00	Leave	1,966.00	1,966.00		
F/H : ASHOK KUMAR	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: FIRE MAN	PD	31.00	NFH	0.00	805.00		
PF N: DL-33296/25052	NFH	1.00					
ESI : EXEMPTED							
UAN : 101992452368							
A/c#: 02452043000042							
Bank: PUNJAB NATIONAL BANK							
Total				24948.21	25753.00	Total	1800.00
							23953.00
Sno : 6 Emp.Cd.:18803	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: KRISHNA KUMAR	HD	2.00	H.R.A.	2,090.00	2,090.00		
F/H : GUDDOO SINGH	WO	4.00	Leave	2,349.00	2,349.00		
Desg: SUPERVISOR	PD	31.00	Conveyance	1,252.00	1,252.00		
PF N: DL-33296/22736			BONUS...	1,767.20	1,767.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
Total				29473.21	29473.00	Total	1800.00
							27673.00

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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 October, 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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Leave BONUS... NFH	21,215.00 1,966.00 1,767.20 0.00	21,215.00 1,966.00 1,767.20 0.00	EPF @12.00%	1,800.00	
		Total	24948.21	26558.00	Total	1800.00	24758.00
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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Leave BONUS... NFH	21,215.00 1,966.00 1,767.20 0.00	21,215.00 1,966.00 1,767.20 0.00	EPF @12.00%	1,800.00	
		Total	24948.21	26558.00	Total	1800.00	24758.00
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 HD 2.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS... NFH	21,215.00 1,966.00 1,767.20 0.00	20,531.00 1,903.00 1,710.00 0.00	EPF @12.00%	1,800.00	
		Total	24948.21	24144.00	Total	1800.00	22344.00
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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,966.00 1,767.20 0.00 0.00	21,215.00 1,966.00 1,767.20 805.00 805.00	EPF @12.00%	1,800.00	
		Total	24948.21	26558.00	Total	1800.00	24758.00
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 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,215.00 2,090.00 2,349.00 1,252.00 1,767.20 800.00	21,215.00 2,090.00 2,349.00 1,252.00 1,767.20 800.00	EPF @12.00%	1,800.00	
		Total	29473.21	29473.00	Total	1800.00	27673.00
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 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH	17,494.00 1,621.00 1,457.25 0.00	17,494.00 1,621.00 1,457.25 0.00	EPF @12.00% ESI @0.75%	1,800.00 155.00	
		Total	20572.25	20572.00	Total	1955.00	18617.00

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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 October, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:19381	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	HD	2.00	Leave	1,621.00	ESI @0.75%	160.00	
F/H : JAYBIR SINGH	WO	4.00	BONUS...	1,457.25			
Desg: ASSISTANT	PD	31.00	NFH	0.00			
PF N: DL-33296/25740	NFH	1.00					
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
			Total	20572.25		1960.00	19276.00
Sno: 14 Emp.Cd.:19454	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	HD	2.00	H.R.A.	2,090.00			
F/H : LATE SH. KHAJAN SINGH	WO	4.00	Leave	2,349.00			
Desg: SUPERVISOR	PD	31.00	Conveyance	1,252.00			
PF N: DL-33296/25729	NFH	2.00	BONUS...	1,767.20			
ESI : EXEMPTED			WASHING ALW	800.00			
UAN : 100740570141			NFH	0.00			
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
			Total	29473.21		1800.00	29574.00
Sno: 15 Emp.Cd.:19465	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	HD	2.00	Leave	1,966.00			
F/H : BHAGIRTHA	WO	4.00	BONUS...	1,767.20			
Desg: MASON	PD	31.00					
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
			Total	24948.21		1800.00	23148.00
Sno: 16 Emp.Cd.:19632	WD	24.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: ADESH KUMAR	HD	2.00	Leave	1,621.00	ESI @0.75%	150.00	
F/H : RAMAUTAR	WO	4.00	BONUS...	1,457.25			
Desg: ASSISTANT	A	1.00					
PF N: DL-33296/25850	PD	30.00					
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
			Total	20572.25		1950.00	17959.00
Sno: 17 Emp.Cd.:19644	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: RAJEEV	HD	2.00	Leave	1,966.00			
F/H : PROMOD KUMAR	WO	4.00	BONUS...	1,767.20			
Desg: MULT. TECH.	PD	31.00	NFH	0.00			
PF N: DL-33296/25851	NFH	2.00					
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
			Total	24948.21		1800.00	24758.00
Sno: 18 Emp.Cd.:19728	WD	25.00	BasicPay	21,215.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	HD	2.00	Leave	1,966.00			
F/H : SURENDER CHAUDHRY	WO	4.00	BONUS...	1,767.20			
Desg: MULT. TECH.	PD	31.00	NFH	0.00			
PF N: DL-33296/25890	NFH	1.00					
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
			Total	24948.21		1800.00	23953.00

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 October, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19730	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: VIKAS	HD 1.00	other allow	6,173.00	6,173.00			
F/H : VISHNU BHAGWAN	WO 4.00	H.R.A.	6,271.00	6,271.00			
Desg: ENGINEER	PD 31.00	Leave	3,651.00	3,651.00			
PF N: DL-33296/25901		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,767.20	1,767.00			
UAN : 100405813739		WASHING ALW	800.00	800.00			
A/c#: 912010032216690							
Bank: AXIS BANK							
		Total	41477.21	41477.00	Total	1800.00	39677.00
Sno : 20 Emp.Cd.:19812	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	HD 2.00	Leave	1,966.00	1,966.00			
F/H : ROOP LAL	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: PLUMBER	PD 31.00	NFH	0.00	805.00			
PF N: DL-33296/25891	NFH 1.00						
ESI : 1116386689							
UAN : 100435858057							
A/c#: 921010056704492							
Bank: AXIS BANK							
		Total	24948.21	25753.00	Total	1800.00	23953.00
Sno : 21 Emp.Cd.:19822	WD 23.00	BasicPay	21,215.00	19,846.00	EPF @12.00%	1,800.00	
Name: PRADEEP SINGH	HD 2.00	H.R.A.	2,090.00	1,955.00			
F/H : LATE SH MAN SINGH	WO 4.00	Leave	2,349.00	2,197.00			
Desg: ELECT. SUPERVISOR	A 2.00	Conveyance	1,252.00	1,171.00			
PF N: DL-33296/26001	PD 29.00	BONUS...	1,767.20	1,653.00			
ESI : 1116386701		WASHING ALW	800.00	748.00			
UAN : 100285028148							
A/c#: 00881140263998							
Bank: HDFC BANK LTD							
		Total	29473.21	27570.00	Total	1800.00	25770.00
Sno : 22 Emp.Cd.:19835	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RITESH	HD 2.00	Leave	1,966.00	1,966.00			
F/H : SUMER SNGH	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: FIRE MAN	PD 31.00	NFH	0.00	1,610.00			
PF N: DL-33296/26002	NFH 2.00	KPI	0.00	1,610.00			
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN...							
		Total	24948.21	28168.00	Total	1800.00	26368.00
Sno : 23 Emp.Cd.:19842	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: VISHAL	HD 2.00	Leave	1,966.00	1,966.00			
F/H : VINOD	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: HVAC TECHNICIAN	PD 31.00	NFH	0.00	805.00			
PF N: DL-33296/26003	NFH 1.00						
ESI : 1116387494							
UAN : 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
		Total	24948.21	25753.00	Total	1800.00	23953.00
Sno : 24 Emp.Cd.:19864	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: YOGESH	HD 2.00	Leave	1,966.00	1,966.00			
F/H : PURAN MAL	WO 4.00	BONUS...	1,767.20	1,767.00			
Desg: PLUMBER	PD 31.00						
PF N: DL-33296/26007							
ESI : 1116392482							
UAN : 100952642005							
A/c#: 27898100002626							
Bank: BANK OF BARODA							
		Total	24948.21	24948.00	Total	1800.00	23148.00

REGISTER OF WAGES

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(See Rule 78 (a) (i))

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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 October, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19865	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: SAMPURNA NAND	HD	2.00	Leave	1,966.00	1,966.00		
F/H : PADUM NATH	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: DG OPERATOR	PD	31.00					
PF N: DL-33296/26004							
ESI : EXEMPTED							
UAN : 101212054581							
A/c#: 55090100010787							
Bank: BANK OF BARODA							
		Total		24948.21	24948.00	Total	1800.00
							23148.00
Sno : 26 Emp.Cd.:19866	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: OM PARKASH	HD	2.00	Leave	1,966.00	1,966.00		
F/H : RAM KRISHAN	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: HVAC OPERATOR	PD	31.00	NFH	0.00	1,610.00		
PF N: DL-33296/25957	NFH	2.00					
ESI : 1113727668							
UAN : 101001921365							
A/c#: 50100220582832							
Bank: HDFC BANK LTD							
		Total		24948.21	26558.00	Total	1800.00
							24758.00
Sno : 27 Emp.Cd.:19921	WD	25.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00
Name: VISHNU KUMAR RAGHAV	HD	2.00	Leave	1,621.00	1,621.00	ESI @0.75%	165.00
F/H : GIRRAJ SINGH	WO	4.00	BONUS...	1,457.25	1,457.00		
Desg: ASSISTANT	PD	31.00	NFH	0.00	1,327.00		
PF N: DL-33296/26109	NFH	2.00					
ESI : 1116399469							
UAN : 101584218748							
A/c#: 24100000219884							
Bank: FINCARE SMALL FINANCE...							
		Total		20572.25	21899.00	Total	1965.00
							19934.00
Sno : 28 Emp.Cd.:19971	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: HARISH CHANDER TIWARI	HD	2.00	H.R.A.	2,090.00	2,090.00		
F/H : SHRI ANIL TIWARI	WO	4.00	Leave	2,349.00	2,349.00		
Desg: HVAC SUPERVISIOR	PD	31.00	Conveyance	1,252.00	1,252.00		
PF N: DL-33296/26106			BONUS...	1,767.20	1,767.00		
ESI : 6925080229			WASHING ALW	800.00	800.00		
UAN : 100981084421							
A/c#: 0605000106809766							
Bank: PUNJAB NATIONAL BANK							
		Total		29473.21	29473.00	Total	1800.00
							27673.00
Sno : 29 Emp.Cd.:20027	WD	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: KISHAN PAL	HD	1.00	H.R.A.	3,444.00	3,444.00		
F/H : DEEP CHAND	WO	4.00	Leave	3,651.00	3,651.00		
Desg: ENGINEER	PD	31.00	Conveyance	1,600.00	1,600.00		
PF N: DL-33296/26105			BONUS...	1,767.20	1,767.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 100748474255							
A/c#: 0198001500047414							
Bank: PUNJAB NATIONAL BANK							
		Total		32477.21	32477.00	Total	1800.00
							30677.00
Sno : 30 Emp.Cd.:20093	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: GAURAV KUMAR	HD	2.00	H.R.A.	2,090.00	2,090.00		
F/H : BHIM SINGH	WO	4.00	Leave	2,349.00	2,349.00		
Desg: BMS OPERATOR	PD	31.00	Conveyance	1,252.00	1,252.00		
PF N: DL-33296/26248			BONUS...	1,767.20	1,767.00		
ESI : EXMEPTED			WASHING ALW	800.00	800.00		
UAN : 101338469670							
A/c#: 37235379258							
Bank: STATE BANK OF INDIA							
		Total		29473.21	29473.00	Total	1800.00
							27673.00

REGISTER OF WAGES

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(See Rule 78 (a) (i))

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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 October, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 31 Emp.Cd.:20095	WD	21.00	BasicPay	21,215.00	18,478.00	EPF @12.00%	1,800.00
Name: PREMCHAND	HD	2.00	Leave	1,966.00	1,712.00		
F/H : GYANDASS	WO	4.00	BONUS...	1,767.20	1,539.00		
Desg: CARPENTER	A	4.00					
PF N: DL-33296/26272	PD	27.00					
ESI : EXEMPTED							
UAN : 101498669859							
A/c#: 1247031734							
Bank: KOTAK MAHINDRA BANK							
		Total		24948.21	21729.00	Total	1800.00
							19929.00
Sno: 32 Emp.Cd.:20116	WD	23.00	BasicPay	17,494.00	16,365.00	EPF @12.00%	1,800.00
Name: SUDEEP CHAUHAN	HD	2.00	Leave	1,621.00	1,516.00	ESI @0.75%	145.00
F/H : PRABHAT SINGH CHAUHAN	WO	4.00	BONUS...	1,457.25	1,363.00		
Desg: STORE ASSISTANT	A	2.00					
PF N: DL-33296/26271	PD	29.00					
ESI : 1116419656							
UAN : 101725783398							
A/c#: 7576183849							
Bank: INDIAN BANK							
		Total		20572.25	19244.00	Total	1945.00
							17299.00
Sno: 33 Emp.Cd.:20203	WD	7.00	BasicPay	21,215.00	6,159.00	EPF @12.00%	808.00
Name: BHOLA NATH	HD	1.00	Leave	1,966.00	571.00		
F/H : BASAWAN RAM	WO	1.00	BONUS...	1,767.20	513.00		
Desg: MULT. TECH.	A	22.00					
PF N: DL-33296/26282	PD	9.00					
ESI : 6922899693							
UAN : 100503059061							
A/c#: 50100083557693							
Bank: HDFC BANK LTD							
		Total		24948.21	7243.00	Total	808.00
							6435.00
Sno: 34 Emp.Cd.:20242	WD	25.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00
Name: ROHIT KUMAR	HD	2.00	Leave	1,621.00	1,621.00	ESI @0.75%	155.00
F/H : RAJ KUMAR RAGHAV	WO	4.00	BONUS...	1,457.25	1,457.00		
Desg: ASSISTANT	PD	31.00					
PF N: DL-33296/26351							
ESI : 1116441809							
UAN : 102093846146							
A/c#: 059310095550							
Bank: INDIA POST PAYMENTS BANK							
		Total		20572.25	20572.00	Total	1955.00
							18617.00
Sno: 35 Emp.Cd.:20260	WD	20.00	BasicPay	21,215.00	17,793.00	EPF @12.00%	1,800.00
Name: SHEDHESHWAR PRASAD...	HD	2.00	Leave	1,966.00	1,649.00		
F/H : BABBAN GIRI	WO	4.00	BONUS...	1,767.20	1,482.00		
Desg: FIRE TECHNICIAN	A	5.00					
PF N: DL-33296/26349	PD	26.00					
ESI : 1116441819							
UAN : 100761646098							
A/c#: 1502000100107618							
Bank: PUNJAB NATIONAL BANK							
		Total		24948.21	20924.00	Total	1800.00
							19124.00
Sno: 36 Emp.Cd.:20273	WD	25.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00
Name: RAJESH KUMAR	HD	2.00	Leave	1,621.00	1,621.00	ESI @0.75%	155.00
F/H : SOHAN PAL	WO	4.00	BONUS...	1,457.25	1,457.00		
Desg: ASSISTANT	PD	31.00					
PF N: DL-33296/26311							
ESI : 1116443300							
UAN : 100435859034							
A/c#: 7673759813							
Bank: INDIAN BANK							
		Total		20572.25	20572.00	Total	1955.00
							18617.00

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 October, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:20275	WD	25.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00
Name: RAKESH KUMAR KOIRY	HD	2.00	Leave	1,621.00	1,621.00	ESI @0.75%	155.00
F/H : SHYAMSUNDER KOIRY	WO	4.00	BONUS...	1,457.25	1,457.00		
Desg: ASSISTANT	PD	31.00					
PF N: DL-33296/26332							
ESI : 1116443429							
UAN : 101564528365							
A/c#: 110126218978							
Bank: CANARA BANK							
		Total		20572.25	20572.00	Total	1955.00
							18617.00
Sno : 38 Emp.Cd.:20277	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: KAMAL DEV	HD	2.00	Leave	1,966.00	1,966.00		
F/H : BRAJPAL	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: FIRE MAN	PD	31.00					
PF N: DL-33296/26324							
ESI : EXEMPTED							
UAN : 101981228203							
A/c#: 50238431694							
Bank: INDIAN BANK							
		Total		24948.21	24948.00	Total	1800.00
							23148.00
Sno : 39 Emp.Cd.:20283	WD	23.00	BasicPay	21,215.00	19,846.00	EPF @12.00%	1,800.00
Name: VIKAS KUMAR	HD	2.00	Leave	1,966.00	1,839.00	Advance	5,000.00
F/H : RAJ DEV GUPTA	WO	4.00	BONUS...	1,767.20	1,653.00		
Desg: FITTER	A	2.00					
PF N: DL-33296/26457	PD	29.00					
ESI : 1116443441							
UAN : 102106256499							
A/c#: 3073001500143780							
Bank: PUNJAB NATIONAL BANK							
		Total		24948.21	23338.00	Total	6800.00
							16538.00
Sno : 40 Emp.Cd.:20326	WD	23.00	BasicPay	21,215.00	19,846.00	EPF @12.00%	1,800.00
Name: RANJEET	HD	2.00	Leave	1,966.00	1,839.00		
F/H : MAHENDER PANDIT	WO	4.00	BONUS...	1,767.20	1,653.00		
Desg: HVAC OPERATOR	A	2.00	NFH	0.00	805.00		
PF N: DL-33296/26412	PD	29.00					
ESI : 1115721133	NFH	1.00					
UAN : 101581052420							
A/c#: 47700100011007							
Bank: BANK OF BARODA							
		Total		24948.21	24143.00	Total	1800.00
							22343.00
Sno : 41 Emp.Cd.:20356	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: SAIYADEEN	HD	2.00	Leave	1,966.00	1,966.00		
F/H : BARELAL	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: PAINTER	PD	31.00					
PF N: DL-33296/26496							
ESI : EXEMPTED							
UAN : 101391115604							
A/c#: 20489801164							
Bank: STATE BANK OF INDIA							
		Total		24948.21	24948.00	Total	1800.00
							23148.00
Sno : 42 Emp.Cd.:20377	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
Name: DHEERAJ	HD	2.00	Leave	1,966.00	1,966.00		
F/H : TARA CHAND	WO	4.00	BONUS...	1,767.20	1,767.00		
Desg: PLUMBER	PD	31.00					
PF N: DL-33296/26421							
ESI : EXEMPTED							
UAN : 101232508746							
A/c#: 0987000100171965							
Bank: PUNJAB NATIONAL BANK							
		Total		24948.21	24948.00	Total	1800.00
							23148.00

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 October, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20446	WD	25.00	BasicPay	21,215.00		EPF @12.00%	1,800.00
Name: RAKESH KUMAR	HD	2.00	Leave	1,966.00			
F/H : BIHARI RAM	WO	4.00	BONUS...	1,767.20			
Desg: MULT. TECH.	PD	31.00	NFH	0.00			
PF N: DL-33296/22642	NFH	2.00					
ESI : 2017786376							
UAN : 101519972167							
A/c#: 40456992021							
Bank: STATE BANK OF INDIA							
			Total	24948.21		Total	1800.00
				26558.00			24758.00
Sno : 44 Emp.Cd.:20456	WD	23.00	BasicPay	21,215.00		EPF @12.00%	1,800.00
Name: HARIKESH	HD	2.00	Leave	1,966.00			
F/H : RAM PATTU	WO	4.00	BONUS...	1,767.20			
Desg: PLUMBER	A	2.00					
PF N: DL-33296/26554	PD	29.00					
ESI : EXEMPTED							
UAN : 100966850730							
A/c#: 6048831071							
Bank: KOTAK MAHINDRA BANK							
			Total	24948.21		Total	1800.00
				23338.00			21538.00
Sno : 45 Emp.Cd.:20539	WD	25.00	BasicPay	21,215.00		EPF @12.00%	1,800.00
Name: RAJKUMAR	HD	2.00	Leave	1,966.00			
F/H : MISHRILAL	WO	4.00	BONUS...	1,767.20			
Desg: PAINTER	PD	31.00					
PF N: DL-33296/26634							
ESI : 1116477820							
UAN : 100906733384							
A/c#: 7876045183							
Bank: INDIAN BANK							
			Total	24948.21		Total	1800.00
				24948.00			23148.00
Sno : 46 Emp.Cd.:20540	WD	25.00	BasicPay	17,494.00		EPF @12.00%	1,800.00
Name: PRAMOD KUMAR	HD	2.00	Leave	1,621.00		ESI @0.75%	160.00
F/H : MADAN SINGH	WO	4.00	BONUS...	1,457.25			
Desg: ASSISTANT	PD	31.00	NFH	0.00			
PF N: DL-33296/26646	NFH	1.00					
ESI : 1116477777							
UAN : 102127817154							
A/c#: 50432983429							
Bank: INDIAN BANK							
			Total	20572.25		Total	1960.00
				21236.00			19276.00
Sno : 47 Emp.Cd.:20629	WD	25.00	BasicPay	21,215.00		EPF @12.00%	1,800.00
Name: SATISH KUMAR	HD	2.00	Leave	1,966.00			
F/H : SHIV SINGH	WO	4.00	BONUS...	1,767.20			
Desg: PLUMBER	PD	31.00	NFH	0.00			
PF N: DL-33296/20235	NFH	1.00					
ESI : 6929335060							
UAN : 101492049915							
A/c#: 114501518761							
Bank: ICICI BANK							
			Total	24948.21		Total	1800.00
				25753.00			23953.00
Sno : 48 Emp.Cd.:20739	WD	2.00	BasicPay	21,215.00		EPF @12.00%	269.00
Name: SUMIT	HD	1.00	Leave	1,966.00			
F/H : NARENDER	PD	3.00	BONUS...	1,767.20			
Desg: FIRE MAN	NFH	1.00	NFH	0.00			
PF N: DL-33296/26757							
ESI : EXEMPTED							
UAN : 102082014746							
A/c#: 7900334666							
Bank: ALLAHABAD BANK							
			Total	24948.21		Total	269.00
				3219.00			2950.00

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 :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of October, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:20761	WD	2.00	BasicPay	21,215.00		EPF @12.00%	269.00
Name: AMAN BHOLA	HD	1.00	Leave	1,966.00			
F/H : HARENDRA BHOLA	PD	3.00	BONUS...	1,767.20			
Desg: FIRE MAN	NFH	1.00	NFH	0.00			
PF N: DL-33296/26761							
ESI : EXEMPTED							
UAN : 102040838132							
A/c#: 110069713521							
Bank: CANARA BANK							
			Total	24948.21		Total	269.00
Total	WD	1142.00	BasicPay	10,06,046.00		EPF	84,146.00
	HD	93.00	other allow	8,346.00		ESI	1,400.00
	WO	185.00	H.R.A.	28,526.00		Advance	5,000.00
	A	43.00	Leave	1,00,582.00		*TOTAL*	90,546.00
	PD	1420.00	Conveyance	12,312.00		*NET PAY*	11,04,215.00
	NFH	31.00	BONUS	83,803.63			
			WASHING ALW	7,200.00			
			NFH	0.00			
			KPI	0.00			
			TOTAL	12,46,815.63	11,94,761.00		