

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 November, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:18515	WD 23.00	BasicPay	21,215.00	18,386.00	EPF @12.00%	1,800.00	
Name: SUNIL PRAJAPATI	WO 3.00	Leave	1,966.00	1,704.00			
F/H : MANYU PRAJAPATI	A 4.00	BONUS...	1,767.20	1,532.00			
Desg: MULT. TECH.	PD 26.00						
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
DOJ : 10-07-2023							
		Total	24948.21	21622.00	Total	1800.00	19822.00
Sno: 2 Emp.Cd.:18629	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RAM BABU KATARA	WO 4.00	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	3,651.00	3,651.00			
PF N: DL-33296/22600		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							
Bank: BANK OF INDIA							
DOJ : 10-07-2023							
		Total	37477.21	37477.00	Total	1800.00	35677.00
Sno: 3 Emp.Cd.:18631	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: ROHIT SHARMA	WO 4.00	Leave	1,966.00	1,966.00			
F/H : VED PRAKASH SHARMA	PD 30.00	BONUS...	1,767.20	1,767.00			
Desg: HVAC OPERATOR							
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
DOJ : 10-07-2023							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno: 4 Emp.Cd.:18632	WD 24.00	BasicPay	21,215.00	19,801.00	EPF @12.00%	1,800.00	
Name: JAGDISH	WO 4.00	Leave	1,966.00	1,835.00			
F/H : GAGANI DAS	A 2.00	BONUS...	1,767.20	1,649.00			
Desg: HVAC OPERATOR	PD 28.00						
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
DOJ : 10-07-2023							
		Total	24948.21	23285.00	Total	1800.00	21485.00
Sno: 5 Emp.Cd.:18660	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: PANKAJ	WO 4.00	Leave	1,966.00	1,966.00			
F/H : ASHOK KUMAR	PD 30.00	BONUS...	1,767.20	1,767.00			
Desg: FIRE MAN							
PF N: DL-33296/25052							
ESI : EXEMPTED							
UAN : 101992452368							
A/c#: 02452043000042							
Bank: PUNJAB NATIONAL BANK							
DOJ : 08-08-2023							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno: 6 Emp.Cd.:18803	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: KRISHNA KUMAR	WO 4.00	H.R.A.	2,090.00	2,020.00			
F/H : GUDDOO SINGH	A 1.00	Leave	2,349.00	2,271.00			
Desg: SUPERVISOR	PD 29.00	Conveyance	1,252.00	1,210.00			
PF N: DL-33296/22736		BONUS...	1,767.20	1,708.00			
ESI : EXEMPTED		WASHING ALW	800.00	773.00			
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
DOJ : 29-10-2023							
		Total	29473.21	28490.00	Total	1800.00	26690.00

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(See Rule 78 (a) (i))

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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 November, 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 DOJ : 19-09-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
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 DOJ : 28-09-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
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 DOJ : 26-10-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
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 DOJ : 19-10-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno: 11 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 DOJ : 01-11-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,911.00 1,567.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	
		Total	20572.25	19887.00	Total	1950.00	17937.00
Sno: 12 Emp.Cd.:19381 Name: ANKIT KUMAR F/H : JAYBIR SINGH Desg: ASSISTANT PF N: DL-33296/25740 ESI : 1116336951 UAN : 100556023738 A/c#: 42364813114 Bank: STATE BANK OF INDIA DOJ : 30-11-2023	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	15,745.00 1,459.00 1,312.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		Total	20572.25	18516.00	Total	1939.00	16577.00

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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 November, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19454	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	WO 4.00	H.R.A.	2,090.00	2,020.00			
F/H : LATE SH. KHAJAN SINGH	A 1.00	Leave	2,349.00	2,271.00			
Desg: SUPERVISOR	PD 29.00	Conveyance	1,252.00	1,210.00			
PF N: DL-33296/25729		BONUS...	1,767.20	1,708.00			
ESI : EXEMPTED		WASHING ALW	800.00	773.00			
UAN : 100740570141							
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
DOJ : 12-12-2023							
		Total	29473.21	28490.00	Total	1800.00	26690.00
Sno : 14 Emp.Cd.:19465	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	WO 4.00	Leave	1,966.00	1,900.00			
F/H : BHAGIRTHA	A 1.00	BONUS...	1,767.20	1,708.00			
Desg: MASON	PD 29.00						
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
DOJ : 01-12-2023							
		Total	24948.21	24116.00	Total	1800.00	22316.00
Sno : 15 Emp.Cd.:19632	WD 23.00	BasicPay	17,494.00	15,745.00	EPF @12.00%	1,800.00	
Name: ADESH KUMAR	WO 4.00	Leave	1,621.00	1,459.00	ESI @0.75%	139.00	
F/H : RAMAUTAR	A 3.00	BONUS...	1,457.25	1,312.00			
Desg: ASSISTANT	PD 27.00						
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
DOJ : 03-01-2024							
		Total	20572.25	18516.00	Total	1939.00	16577.00
Sno : 16 Emp.Cd.:19644	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: RAJEEV	WO 4.00	Leave	1,966.00	1,900.00			
F/H : PROMOD KUMAR	A 1.00	BONUS...	1,767.20	1,708.00			
Desg: MULT. TECH.	PD 29.00						
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
DOJ : 19-01-2024							
		Total	24948.21	24116.00	Total	1800.00	22316.00
Sno : 17 Emp.Cd.:19728	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO 4.00	Leave	1,966.00	1,900.00			
F/H : SURENDER CHAUDHRY	A 1.00	BONUS...	1,767.20	1,708.00			
Desg: MULT. TECH.	PD 29.00						
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
DOJ : 15-02-2024							
		Total	24948.21	24116.00	Total	1800.00	22316.00
Sno : 18 Emp.Cd.:19730	WD 6.00	BasicPay	21,215.00	4,950.00	EPF @12.00%	891.00	
Name: VIKAS	WO 1.00	other allow	6,173.00	1,440.00			
F/H : VISHNU BHAGWAN	A 23.00	H.R.A.	6,271.00	1,463.00			
Desg: ENGINEER	PD 7.00	Leave	3,651.00	852.00			
PF N: DL-33296/25901		Conveyance	1,600.00	373.00			
ESI : EXEMPTED		BONUS...	1,767.20	412.00			
UAN : 100405813739		WASHING ALW	800.00	187.00			
A/c#: 912010032216690							
Bank: AXIS BANK							
DOJ : 15-02-2024							
		Total	41477.21	9677.00	Total	891.00	8786.00

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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 November, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19812 Name: RAJESH KUMAR F/H : ROOP LAL Desg: PLUMBER PF N: DL-33296/25891 ESI : 1116386689 UAN : 100435858057 A/c#: 921010056704492 Bank: AXIS BANK DOJ : 19-02-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 20 Emp.Cd.:19822 Name: PRADEEP SINGH F/H : LATE SH MAN SINGH Desg: ELECT. SUPERVISOR PF N: DL-33296/26001 ESI : 1116386701 UAN : 100285028148 A/c#: 00881140263998 Bank: HDFC BANK LTD DOJ : 15-03-2024	WD 26.00 WO 4.00 PD 30.00	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 1,767.00 800.00	EPF @12.00%	1,800.00	
		Total	29473.21	29473.00	Total	1800.00	27673.00
Sno : 21 Emp.Cd.:19835 Name: RITESH F/H : SUMER SNGH Desg: FIRE MAN PF N: DL-33296/26002 ESI : 1116387483 UAN : 101855304467 A/c#: 81351900024610 Bank: SARVA HARAYANA GRAMIN... DOJ : 09-03-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 22 Emp.Cd.:19842 Name: VISHAL F/H : VINOD Desg: HVAC TECHNICIAN PF N: DL-33296/26003 ESI : 1116387494 UAN : 101769122204 A/c#: 34802277050 Bank: STATE BANK OF INDIA DOJ : 09-03-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 23 Emp.Cd.:19864 Name: YOGESH F/H : PURAN MAL Desg: PLUMBER PF N: DL-33296/26007 ESI : 1116392482 UAN : 100952642005 A/c#: 27898100002626 Bank: BANK OF BARODA DOJ : 09-03-2024	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	19,801.00 1,835.00 1,649.00	EPF @12.00%	1,800.00	
		Total	24948.21	23285.00	Total	1800.00	21485.00
Sno : 24 Emp.Cd.:19865 Name: SAMPURNA NAND F/H : PADUM NATH Desg: DG OPERATOR PF N: DL-33296/26004 ESI : EXEMPTED UAN : 101212054581 A/c#: 55090100010787 Bank: BANK OF BARODA DOJ : 16-03-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00

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 November, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19866	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: OM PARKASH	WO 4.00	Leave	1,966.00	1,900.00			
F/H : RAM KRISHAN	A 1.00	BONUS...	1,767.20	1,708.00			
Desg: HVAC OPERATOR	PD 29.00						
PF N: DL-33296/25957							
ESI : 1113727668							
UAN : 101001921365							
A/c#: 50100220582832							
Bank: HDFC BANK LTD							
DOJ : 26-03-2024							
		Total	24948.21	24116.00	Total	1800.00	22316.00
Sno : 26 Emp.Cd.:19921	WD 25.00	BasicPay	17,494.00	16,911.00	EPF @12.00%	1,800.00	
Name: VISHNU KUMAR RAGHAV	WO 4.00	Leave	1,621.00	1,567.00	ESI @0.75%	150.00	
F/H : GIRRAJ SINGH	A 1.00	BONUS...	1,457.25	1,409.00			
Desg: ASSISTANT	PD 29.00						
PF N: DL-33296/26109							
ESI : 1116399469							
UAN : 101584218748							
A/c#: 24100000219884							
Bank: FINCARE SMALL FINANCE...							
DOJ : 01-04-2024							
		Total	20572.25	19887.00	Total	1950.00	17937.00
Sno : 27 Emp.Cd.:19971	WD 26.00	BasicPay	21,215.00	21,215.00	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	2,349.00	2,349.00			
Desg: HVAC SUPERVISIOR		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							
DOJ : 10-04-2024							
		Total	29473.21	29473.00	Total	1800.00	27673.00
Sno : 28 Emp.Cd.:20027	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: KISHAN PAL	WO 4.00	H.R.A.	3,444.00	3,329.00			
F/H : DEEP CHAND	A 1.00	Leave	3,651.00	3,529.00			
Desg: ENGINEER	PD 29.00	Conveyance	1,600.00	1,547.00			
PF N: DL-33296/26105		BONUS...	1,767.20	1,708.00			
ESI : EXEMPTED		WASHING ALW	800.00	773.00			
UAN : 100748474255							
A/c#: 0198001500047414							
Bank: PUNJAB NATIONAL BANK							
DOJ : 30-04-2024							
		Total	32477.21	31394.00	Total	1800.00	29594.00
Sno : 29 Emp.Cd.:20093	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: GAURAV KUMAR	WO 4.00	H.R.A.	2,090.00	2,090.00			
F/H : BHIM SINGH	PD 30.00	Leave	2,349.00	2,349.00			
Desg: BMS OPERATOR		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							
DOJ : 08-05-2024							
		Total	29473.21	29473.00	Total	1800.00	27673.00
Sno : 30 Emp.Cd.:20095	WD 25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,800.00	
Name: PREMCHAND	WO 4.00	Leave	1,966.00	1,900.00			
F/H : GYANDASS	A 1.00	BONUS...	1,767.20	1,708.00			
Desg: CARPENTER	PD 29.00						
PF N: DL-33296/26272							
ESI : EXEMPTED							
UAN : 101498669859							
A/c#: 1247031734							
Bank: KOTAK MAHINDRA BANK							
DOJ : 06-05-2024							
		Total	24948.21	24116.00	Total	1800.00	22316.00

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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 November, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 31 Emp.Cd.:20116 Name: SUDEEP CHAUHAN F/H : PRABHAT SINGH CHAUHAN Desg: STORE ASSISTANT PF N: DL-33296/26271 ESI : 1116419656 UAN : 101725783398 A/c#: 7576183849 Bank: INDIAN BANK DOJ : 05-05-2024	WD 19.00 WO 4.00 A 7.00 PD 23.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	13,412.00 1,243.00 1,117.00	EPF @12.00% ESI @0.75%	1,759.00 119.00	
		Total	20572.25	15772.00	Total	1878.00	13894.00
Sno: 32 Emp.Cd.:20242 Name: ROHIT KUMAR F/H : RAJ KUMAR RAGHAV Desg: ASSISTANT PF N: DL-33296/26351 ESI : 1116441809 UAN : 102093846146 A/c#: 059310095550 Bank: INDIA POST PAYMENTS BANK DOJ : 21-06-2024	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,328.00 1,513.00 1,360.00	EPF @12.00% ESI @0.75%	1,800.00 144.00	
		Total	20572.25	19201.00	Total	1944.00	17257.00
Sno: 33 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 DOJ : 05-06-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	17,494.00 1,621.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 155.00	
		Total	20572.25	20572.00	Total	1955.00	18617.00
Sno: 34 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 DOJ : 20-06-2024	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,911.00 1,567.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	
		Total	20572.25	19887.00	Total	1950.00	17937.00
Sno: 35 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 DOJ : 13-06-2024	WD 11.00 WO 2.00 A 17.00 PD 13.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	9,193.00 852.00 766.00	EPF @12.00%	1,205.00	
		Total	24948.21	10811.00	Total	1205.00	9606.00
Sno: 36 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 DOJ : 14-07-2024	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	20,508.00 1,900.00 1,708.00	EPF @12.00%	1,800.00	
		Total	24948.21	24116.00	Total	1800.00	22316.00

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 November, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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 DOJ : 07-07-2024	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	19,094.00 1,769.00 1,591.00	EPF @12.00%	1,800.00	
		Total	24948.21	22454.00	Total	1800.00	20654.00
Sno : 38 Emp.Cd.:20356 Name: SAIYADEEN F/H : BARELAL Desg: PAINTER PF N: DL-33296/26496 ESI : EXEMPTED UAN : 101391115604 A/c#: 20489801164 Bank: STATE BANK OF INDIA DOJ : 17-07-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 39 Emp.Cd.:20377 Name: DHEERAJ F/H : TARA CHAND Desg: PLUMBER PF N: DL-33296/26421 ESI : EXEMPTED UAN : 101232508746 A/c#: 0987000100171965 Bank: PUNJAB NATIONAL BANK DOJ : 24-07-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 40 Emp.Cd.:20446 Name: RAKESH KUMAR F/H : BIHARI RAM Desg: MULT. TECH. PF N: DL-33296/22642 ESI : 2017786376 UAN : 101519972167 A/c#: 40456992021 Bank: STATE BANK OF INDIA DOJ : 18-08-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 41 Emp.Cd.:20456 Name: HARIKESH F/H : RAM PATTU Desg: PLUMBER PF N: DL-33296/26554 ESI : EXEMPTED UAN : 100966850730 A/c#: 6048831071 Bank: KOTAK MAHINDRA BANK DOJ : 21-08-2024	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	19,094.00 1,769.00 1,591.00	EPF @12.00%	1,800.00	
		Total	24948.21	22454.00	Total	1800.00	20654.00
Sno : 42 Emp.Cd.:20539 Name: RAJKUMAR F/H : MISHRILAL Desg: PAINTER PF N: DL-33296/26634 ESI : 1116477820 UAN : 100906733384 A/c#: 7876045183 Bank: INDIAN BANK DOJ : 07-09-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	21,215.00 1,966.00 1,767.00	EPF @12.00%	1,800.00	
		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 November, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20540	WD 26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	WO 4.00	Leave	1,621.00	1,621.00	ESI @0.75%	155.00	
F/H : MADAN SINGH	PD 30.00	BONUS...	1,457.25	1,457.00			
Desg: ASSISTANT							
PF N: DL-33296/26646							
ESI : 1116477777							
UAN : 102127817154							
A/c#: 50432983429							
Bank: INDIAN BANK							
DOJ : 07-09-2024							
		Total	20572.25	20572.00	Total	1955.00	18617.00
Sno : 44 Emp.Cd.:20629	WD 22.00	BasicPay	21,215.00	18,386.00	EPF @12.00%	1,800.00	
Name: SATISH KUMAR	WO 4.00	Leave	1,966.00	1,704.00			
F/H : SHIV SINGH	A 4.00	BONUS...	1,767.20	1,532.00			
Desg: PLUMBER	PD 26.00						
PF N: DL-33296/20235							
ESI : 6929335060							
UAN : 101492049915							
A/c#: 114501518761							
Bank: ICICI BANK							
DOJ : 01-09-2024							
		Total	24948.21	21622.00	Total	1800.00	19822.00
Sno : 45 Emp.Cd.:20739	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: SUMIT	WO 4.00	Leave	1,966.00	1,966.00			
F/H : NARENDER	PD 30.00	BONUS...	1,767.20	1,767.00			
Desg: FIRE MAN							
PF N: DL-33296/26757							
ESI : EXEMPTED							
UAN : 102082014746							
A/c#: 7900334666							
Bank: ALLAHABAD BANK							
DOJ : 29-10-2024							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 46 Emp.Cd.:20761	WD 17.00	BasicPay	21,215.00	13,436.00	EPF @12.00%	1,762.00	
Name: AMAN BHOLA	WO 2.00	Leave	1,966.00	1,245.00			
F/H : HARENDRA BHOLA	A 11.00	BONUS...	1,767.20	1,119.00			
Desg: FIRE MAN	PD 19.00						
PF N: DL-33296/26761							
ESI : EXEMPTED							
UAN : 102040838132							
A/c#: 110069713521							
Bank: CANARA BANK							
DOJ : 29-10-2024							
		Total	24948.21	15800.00	Total	1762.00	14038.00
Sno : 47 Emp.Cd.:20831	WD 11.00	BasicPay	21,215.00	8,486.00	EPF @12.00%	1,113.00	
Name: SAGAR	WO 1.00	Leave	1,966.00	786.00			
F/H : CHARAN SINGH	PD 12.00	BONUS...	1,767.20	707.00			
Desg: FIRE MAN							
ESI : EXEMPTED							
A/c#: 37937840409							
Bank: STATE BANK OF INDIA							
DOJ : 19-11-2024							
		Total	24948.21	9979.00	Total	1113.00	8866.00
Total	WD 1119.00	BasicPay	9,63,616.00	8,85,235.00	EPF	82,330.00	
	WO 177.00	other allow	8,346.00	3,613.00	ESI	1,301.00	
	A 96.00	H.R.A.	26,436.00	21,373.00	*TOTAL*	83,631.00	
	PD 1296.00	Leave	96,267.00	87,627.00	*NET PAY*	10,03,354.00	
		Conveyance	11,060.00	9,696.00			
		BONUS	80,269.21	73,735.00			
		WASHING ALW	6,400.00	5,706.00			
		TOTAL	11,92,394.21	10,86,985.00			