

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515 Name: SUNIL PRAJAPATI F/H : MANYU PRAJAPATI Desg: MULT. TECH. ESI : EXEMPTED UAN : 101407817232 A/c#: 6411945992 Bank: KOTAK MAHINDRA BANK DOJ : 10-07-2023	WD 24.00 WO 4.00 PD 28.00	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 : 2 Emp.Cd.:18629 Name: RAM BABU KATARA F/H : JAMUNA PRASAD Desg: ENGINEER ESI : EXEMPTED UAN : 101648372777 A/c#: 601810310000917 Bank: BANK OF INDIA DOJ : 10-07-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,215.00 2,173.00 6,271.00 3,651.00 1,600.00 1,767.20 800.00	21,215.00 2,173.00 6,271.00 3,651.00 1,600.00 1,767.00 800.00	EPF @12.00%	1,800.00	
		Total	37477.21	37477.00	Total	1800.00	35677.00
Sno : 3 Emp.Cd.:18631 Name: ROHIT SHARMA F/H : VED PRAKASH SHARMA Desg: HVAC OPERATOR ESI : 2007213277 UAN : 100435859774 A/c#: 13431050033073 Bank: HDFC BANK LTD DOJ : 10-07-2023	WD 24.00 WO 4.00 PD 28.00	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 : 4 Emp.Cd.:18632 Name: JAGDISH F/H : GAGANI DAS Desg: HVAC OPERATOR ESI : 6721744785 UAN : 101899297217 A/c#: 37716451266 Bank: STATE BANK OF INDIA DOJ : 10-07-2023	WD 13.00 WO 3.00 PD 16.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	12,123.00 1,123.00 1,010.00	EPF @12.00%	1,590.00	
		Total	24948.21	14256.00	Total	1590.00	12666.00
Sno : 5 Emp.Cd.:18803 Name: KRISHNA KUMAR F/H : GUDDOO SINGH Desg: SUPERVISOR ESI : EXEMPTED UAN : 101647529728 A/c#: 88572310002120 Bank: CANARA BANK DOJ : 29-10-2023	WD 24.00 WO 4.00 PD 28.00	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 : 6 Emp.Cd.:19079 Name: VISHAL KUMAR F/H : PREM KUMAR Desg: MULT. TECH. ESI : 6722673602 UAN : 101976813894 A/c#: 343001507996 Bank: ICICI BANK DOJ : 19-09-2023	WD 24.00 WO 4.00 PD 28.00	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

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OMAXE, CHANDINI CHOWK
DELHI**Wage period : for the Month of February, 2025**

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19095 Name: LALABHAU F/H : KALI CHARAN Desg: PAINTER ESI : 6928495303 UAN : 101376805783 A/c#: 37277189600 Bank: STATE BANK OF INDIA DOJ : 28-09-2023	WD 24.00 WO 4.00 PD 28.00	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.:19270 Name: ARJUN PODDAR F/H : MAHENDRA PODDAR Desg: MULT. TECH. ESI : 1115242877 UAN : 100956334950 A/c#: 102501504024 Bank: ICICI BANK DOJ : 26-10-2023	WD 2.00 WO 1.00 PD 3.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	2,273.00 211.00 189.00	EPF @12.00%	298.00	
		Total	24948.21	2673.00	Total	298.00	2375.00
Sno : 9 Emp.Cd.:19271 Name: GAURAV KOLI F/H : RAM JI LAL Desg: HVAC OPERATOR ESI : 1116324991 UAN : 100465056229 A/c#: 33140100010226 Bank: BANK OF BARODA DOJ : 19-10-2023	WD 24.00 WO 4.00 PD 28.00	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.:19336 Name: RITIK F/H : KHEM CHAND Desg: ASSISTANT ESI : 1116335526 UAN : 102021573245 A/c#: 2958857008 Bank: CENTRAL BANK OF INDIA DOJ : 01-11-2023	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,869.00 1,563.00 1,405.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20572.25	19837.00	Total	1949.00	17888.00
Sno : 11 Emp.Cd.:19381 Name: ANKIT KUMAR F/H : JAYBIR SINGH Desg: ASSISTANT ESI : 1116336951 UAN : 100556023738 A/c#: 42364813114 Bank: STATE BANK OF INDIA DOJ : 30-11-2023	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,869.00 1,563.00 1,405.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20572.25	19837.00	Total	1949.00	17888.00
Sno : 12 Emp.Cd.:19454 Name: BAL KISHAN F/H : LATE SH. KHAJAN SINGH Desg: SUPERVISOR ESI : EXEMPTED UAN : 100740570141 A/c#: 2256020100000673 Bank: PUNJAB NATIONAL BANK DOJ : 12-12-2023	WD 24.00 WO 4.00 PD 28.00	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

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Integrated Facility Managment

Nature and address of Principal Employer :

OMAXE, CHANDINI CHOWK
DELHI**Wage period : for the Month of February, 2025**

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19632	WD 21.00	BasicPay	17,494.00	15,620.00	EPF @12.00%	1,800.00	
Name: ADESH KUMAR	WO 4.00	Leave	1,621.00	1,447.00	ESI @0.75%	138.00	
F/H : RAMAUTAR	PD 25.00	BONUS...	1,457.25	1,301.00			
Desg: ASSISTANT							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
DOJ : 03-01-2024							
		Total	20572.25	18368.00	Total	1938.00	16430.00
Sno : 14 Emp.Cd.:19644	WD 24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RAJEEV	WO 4.00	Leave	1,966.00	1,966.00			
F/H : PROMOD KUMAR	PD 28.00	BONUS...	1,767.20	1,767.00			
Desg: MULT. TECH.							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
DOJ : 19-01-2024							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 15 Emp.Cd.:19728	WD 24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO 4.00	Leave	1,966.00	1,966.00			
F/H : SURENDER CHAUDHRY	PD 28.00	BONUS...	1,767.20	1,767.00			
Desg: MULT. TECH.							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
DOJ : 15-02-2024							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 16 Emp.Cd.:19812	WD 24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	WO 4.00	Leave	1,966.00	1,966.00			
F/H : ROOP LAL	PD 28.00	BONUS...	1,767.20	1,767.00			
Desg: PLUMBER							
ESI : 1116386689							
UAN : 100435858057							
A/c#: 921010056704492							
Bank: AXIS BANK							
DOJ : 19-02-2024							
		Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 17 Emp.Cd.:19822	WD 23.00	BasicPay	21,215.00	20,457.00	EPF @12.00%	1,800.00	
Name: PRADEEP SINGH	WO 4.00	H.R.A.	2,090.00	2,015.00			
F/H : LATE SH MAN SINGH	PD 27.00	Leave	2,349.00	2,265.00			
Desg: ELECT. SUPERVISOR		Conveyance	1,252.00	1,207.00			
ESI : 1116386701		BONUS...	1,767.20	1,704.00			
UAN : 100285028148		WASHING ALW	800.00	771.00			
A/c#: 00881140263998							
Bank: HDFC BANK LTD							
DOJ : 15-03-2024							
		Total	29473.21	28419.00	Total	1800.00	26619.00
Sno : 18 Emp.Cd.:19835	WD 24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: RITESH	WO 4.00	Leave	1,966.00	1,966.00			
F/H : SUMER SNGH	PD 28.00	BONUS...	1,767.20	1,767.00			
Desg: FIRE MAN							
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN...							
DOJ : 09-03-2024							
		Total	24948.21	24948.00	Total	1800.00	23148.00

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OMAXE, CHANDINI CHOWK
DELHI**Wage period : for the Month of February, 2025**

Page No.: 4

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19842 Name: VISHAL F/H : VINOD Desg: HVAC TECHNICIAN ESI : 1116387494 UAN : 101769122204 A/c#: 34802277050 Bank: STATE BANK OF INDIA DOJ : 09-03-2024	WD	24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	1,966.00	1,966.00			
	PD	28.00	BONUS...	1,767.20	1,767.00			
			Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 20 Emp.Cd.:19864 Name: YOGESH F/H : PURAN MAL Desg: PLUMBER ESI : 1116392482 UAN : 100952642005 A/c#: 27898100002626 Bank: BANK OF BARODA DOJ : 09-03-2024	WD	24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	1,966.00	1,966.00			
	PD	28.00	BONUS...	1,767.20	1,767.00			
			Total	24948.21	24948.00	Total	1800.00	23148.00
Sno : 21 Emp.Cd.:19865 Name: SAMPURNA NAND F/H : PADUM NATH Desg: DG OPERATOR ESI : EXEMPTED UAN : 101212054581 A/c#: 55090100010787 Bank: BANK OF BARODA DOJ : 16-03-2024	WD	23.00	BasicPay	21,215.00	20,457.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	1,966.00	1,896.00			
	PD	27.00	BONUS...	1,767.20	1,704.00			
			Total	24948.21	24057.00	Total	1800.00	22257.00
Sno : 22 Emp.Cd.:19866 Name: OM PARKASH F/H : RAM KRISHAN Desg: HVAC OPERATOR ESI : 1113727668 UAN : 101001921365 A/c#: 50100220582832 Bank: HDFC BANK LTD DOJ : 26-03-2024	WD	11.00	BasicPay	21,215.00	9,092.00	EPF @12.00%	1,192.00	
	WO	1.00	Leave	1,966.00	843.00			
	PD	12.00	BONUS...	1,767.20	757.00			
			Total	24948.21	10692.00	Total	1192.00	9500.00
Sno : 23 Emp.Cd.:19921 Name: VISHNU KUMAR RAGHAV F/H : GIRRAJ SINGH Desg: ASSISTANT ESI : 1116399469 UAN : 101584218748 A/c#: 24100000219884 Bank: FINCARE SMALL FINANCE... DOJ : 01-04-2024	WD	24.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	1,621.00	1,621.00	ESI @0.75%	155.00	
	PD	28.00	BONUS...	1,457.25	1,457.00			
			Total	20572.25	20572.00	Total	1955.00	18617.00
Sno : 24 Emp.Cd.:20093 Name: GAURAV KUMAR F/H : BHIM SINGH Desg: BMS OPERATOR ESI : EXMEPTED UAN : 101338469670 A/c#: 37235379258 Bank: STATE BANK OF INDIA DOJ : 08-05-2024	WD	24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	2,090.00	2,090.00			
	PD	28.00	Leave	2,349.00	2,349.00			
			Conveyance	1,252.00	1,252.00			
			BONUS...	1,767.20	1,767.00			
			WASHING ALW	800.00	800.00			
			Total	29473.21	29473.00	Total	1800.00	27673.00

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OMAXE, CHANDINI CHOWK
DELHI**Wage period : for the Month of February, 2025**

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20095 Name: PREMCHAND F/H : GYANDASS Desg: CARPENTER ESI : EXEMPTED UAN : 101498669859 A/c#: 1247031734 Bank: KOTAK MAHINDRA BANK DOJ : 06-05-2024	WD 22.00 WO 4.00 PD 26.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	19,700.00 1,826.00 1,641.00	EPF @12.00%	1,800.00	
		Total	24948.21	23167.00	Total	1800.00	21367.00
Sno : 26 Emp.Cd.:20116 Name: SUDEEP CHAUHAN F/H : PRABHAT SINGH CHAUHAN Desg: STORE ASSISTANT ESI : 1116419656 UAN : 101725783398 A/c#: 7576183849 Bank: INDIAN BANK DOJ : 05-05-2024	WD 6.00 PD 6.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	3,749.00 347.00 312.00	EPF @12.00% ESI @0.75%	492.00 34.00	
		Total	20572.25	4408.00	Total	526.00	3882.00
Sno : 27 Emp.Cd.:20242 Name: ROHIT KUMAR F/H : RAJ KUMAR RAGHAV Desg: ASSISTANT ESI : 1116441809 UAN : 102093846146 A/c#: 059310095550 Bank: INDIA POST PAYMENTS BANK DOJ : 21-06-2024	WD 16.00 WO 3.00 PD 19.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	11,871.00 1,100.00 989.00	EPF @12.00% ESI @0.75%	1,557.00 105.00	
		Total	20572.25	13960.00	Total	1662.00	12298.00
Sno : 28 Emp.Cd.:20273 Name: RAJESH KUMAR F/H : SOHAN PAL Desg: PLUMBER ESI : 1116443300 UAN : 100435859034 A/c#: 7673759813 Bank: INDIAN BANK DOJ : 05-06-2024	WD 24.00 WO 4.00 PD 28.00	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 : 29 Emp.Cd.:20275 Name: RAKESH KUMAR KOIRY F/H : SHYAMSUNDER KOIRY Desg: HVAC TECHNICIAN ESI : 1116443429 UAN : 101564528365 A/c#: 110126218978 Bank: CANARA BANK DOJ : 20-06-2024	WD 14.00 WO 3.00 PD 17.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	12,881.00 1,194.00 1,073.00	EPF @12.00%	1,689.00	
		Total	24948.21	15148.00	Total	1689.00	13459.00
Sno : 30 Emp.Cd.:20277 Name: KAMAL DEV F/H : BRAJPAL Desg: FIRE MAN ESI : EXEMPTED UAN : 101981228203 A/c#: 50238431694 Bank: INDIAN BANK DOJ : 13-06-2024	WD 24.00 WO 4.00 PD 28.00	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

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OMAXE, CHANDINI CHOWK
DELHI**Wage period : for the Month of February, 2025**

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:20283 Name: VIKAS KUMAR F/H : RAJ DEV GUPTA Desg: FITTER ESI : 1116443441 UAN : 102106256499 A/c#: 3073001500143780 Bank: PUNJAB NATIONAL BANK DOJ : 14-07-2024	WD 24.00 WO 4.00 PD 28.00	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 : 32 Emp.Cd.:20326 Name: RANJEET F/H : MAHENDER PANDIT Desg: HVAC OPERATOR ESI : 1115721133 UAN : 101581052420 A/c#: 47700100011007 Bank: BANK OF BARODA DOJ : 07-07-2024	WD 22.00 WO 4.00 PD 26.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	19,700.00 1,826.00 1,641.00	EPF @12.00%	1,800.00	
		Total	24948.21	23167.00	Total	1800.00	21367.00
Sno : 33 Emp.Cd.:20356 Name: SAIYADEEN F/H : BARELAL Desg: PAINTER ESI : EXEMPTED UAN : 101391115604 A/c#: 20489801164 Bank: STATE BANK OF INDIA DOJ : 17-07-2024	WD 24.00 WO 4.00 PD 28.00	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 : 34 Emp.Cd.:20377 Name: DHEERAJ F/H : TARA CHAND Desg: PLUMBER ESI : EXEMPTED UAN : 101232508746 A/c#: 0987000100171965 Bank: PUNJAB NATIONAL BANK DOJ : 24-07-2024	WD 24.00 WO 4.00 PD 28.00	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 : 35 Emp.Cd.:20446 Name: RAKESH KUMAR F/H : BIHARI RAM Desg: MULT. TECH. ESI : 2017786376 UAN : 101519972167 A/c#: 40456992021 Bank: STATE BANK OF INDIA DOJ : 18-08-2024	WD 24.00 WO 4.00 PD 28.00	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 : 36 Emp.Cd.:20539 Name: RAJKUMAR F/H : MISHRILAL Desg: PAINTER ESI : 1116477820 UAN : 100906733384 A/c#: 7876045183 Bank: INDIAN BANK DOJ : 07-09-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	20,457.00 1,896.00 1,704.00	EPF @12.00%	1,800.00	
		Total	24948.21	24057.00	Total	1800.00	22257.00

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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 :

OMAXE, CHANDINI CHOWK
DELHI

Wage period : for the Month of February, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:20540 Name: PRAMOD KUMAR F/H : MADAN SINGH Desg: ASSISTANT ESI : 1116477777 UAN : 102127817154 A/c#: 50432983429 Bank: INDIAN BANK DOJ : 07-09-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	17,494.00 1,621.00 1,457.25	16,869.00 1,563.00 1,405.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
		Total	20572.25	19837.00	Total	1949.00	17888.00
Sno : 38 Emp.Cd.:20629 Name: SATISH KUMAR F/H : SHIV SINGH Desg: PLUMBER ESI : 6929335060 UAN : 101492049915 A/c#: 114501518761 Bank: ICICI BANK DOJ : 01-09-2024	WD 24.00 WO 4.00 PD 28.00	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.:20739 Name: SUMIT F/H : NARENDER Desg: FIRE MAN ESI : EXEMPTED UAN : 102082014746 A/c#: 7900334666 Bank: ALLAHABAD BANK DOJ : 29-10-2024	WD 24.00 WO 4.00 PD 28.00	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.:20831 Name: SAGAR F/H : CHARAN SINGH Desg: FIRE MAN ESI : 6114280309 UAN : 102168538316 A/c#: 37937840409 Bank: STATE BANK OF INDIA DOJ : 19-11-2024	WD 20.00 WO 4.00 PD 24.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	18,184.00 1,685.00 1,515.00	EPF @12.00%	1,800.00	
		Total	24948.21	21384.00	Total	1800.00	19584.00
Sno : 41 Emp.Cd.:20922 Name: MD SHAMIM ANSARI F/H : MD MAQSOOD ANSARI Desg: ASST. FACILITY MANAGER ESI : EXEMPTED UAN : 101428002894 A/c#: 09221050033007 Bank: HDFC BANK LTD DOJ : 10-12-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,917.00 16,070.00 6,271.00 4,323.00 1,600.00 1,825.68 800.00	21,917.00 16,070.00 6,271.00 4,323.00 1,600.00 1,826.00 800.00	EPF @12.00%	1,800.00	
		Total	52806.69	52807.00	Total	1800.00	51007.00
Sno : 42 Emp.Cd.:20923 Name: AMIT KUMAR F/H : RAM MOHAN Desg: ASSISTANT ESI : 1116530632 UAN : 102158428658 A/c#: 1649466127 Bank: KOTAK MAHINDRA BANK DOJ : 06-12-2024	WD 24.00 WO 4.00 PD 28.00	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

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 February, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:21131 Name: KAILASH KUMAR F/H : GOVINDA Desg: ENGINEER ESI : EXEMPTED UAN : 101270178479 A/c#: 127394200003678 Bank: YES BANK DOJ : 17-01-2025	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	21,215.00 7,767.00 3,651.00 1,600.00 1,767.20 800.00	21,215.00 7,767.00 3,651.00 1,600.00 1,767.00 800.00	EPF @12.00%	1,800.00	
		Total	36800.21	36800.00	Total	1800.00	35000.00
Sno : 44 Emp.Cd.:21151 Name: KULDEEP KUMAR F/H : DHARAMRAJ Desg: SUPERVISOR ESI : EXEMPTED UAN : 101437951214 A/c#: 34934664050 Bank: STATE BANK OF INDIA DOJ : 03-01-2025	WD 23.00 WO 4.00 PD 27.00	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	20,457.00 2,015.00 2,265.00 1,207.00 1,704.00 771.00	EPF @12.00%	1,800.00	
		Total	29473.21	28419.00	Total	1800.00	26619.00
Sno : 45 Emp.Cd.:21152 Name: BRIJESH KUMAR SINGH F/H : VEERPAL SINGH Desg: MASON ESI : EXEMPTED UAN : 101168639475 A/c#: 26680100009255 Bank: BANK OF BARODA DOJ : 20-01-2025	WD 24.00 WO 4.00 PD 28.00	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 : 46 Emp.Cd.:21285 Name: KAMAL SHARMA F/H : RAMA SHANKAR Desg: STORE ASSISTANT ESI : 1116545621 UAN : 100774635430 A/c#: 50100253312175 Bank: HDFC BANK LTD DOJ : 09-02-2025	WD 17.00 WO 3.00 PD 20.00	BasicPay Leave BONUS...	21,215.00 1,966.00 1,767.20	15,154.00 1,404.00 1,262.00	EPF @12.00%	1,800.00	
		Total	24948.21	17820.00	Total	1800.00	16020.00
Sno : 47 Emp.Cd.:21410 Name: CHANCHAL F/H : DEVENDER SINGH Desg: AFO ESI : EXEMPTED UAN : 101496974046 A/c#: 920010053850425 Bank: AXIS BANK DOJ : 20-02-2025	WD 8.00 WO 1.00 PD 9.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	21,215.00 3,500.00 5,917.00 2,349.00 1,252.00 1,767.20 800.00	6,819.00 1,125.00 1,902.00 755.00 402.00 568.00 257.00	EPF @12.00%	1,075.00	
		Total	36800.21	11828.00	Total	1075.00	10753.00
Total	WD 1005.0 WO 171.00 PD 1176.0	BasicPay other allow H.R.A. Leave Conveyance BONUS WASHING ALW *TOTAL*	9,68,039.00 21,743.00 36,676.00 97,667.00 12,312.00 80,637.64 7,200.00 12,24,274.64	8,66,881.00 19,368.00 32,511.00 88,006.00 11,372.00 72,204.00 6,599.00 10,96,941.00	EPF ESI *TOTAL* *NET PAY*	79,893.00 1,034.00 80,927.00 10,16,014.00	