

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE
DELHI

Wage period : for the Month of June, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:16898	WD	13.00	BasicPay	20,903.00	10,452.00	EPF @12.00%	1,371.00
Name: SATISH KUMAR SINGH	WO	2.00	Leave	1,937.00	969.00		
F/H : SURENDRA SINGH	A	15.00	BONUS...	1,741.21	871.00		
Desg: FITTER	PD	15.00					
PF N: DL-33296/23530							
ESI : 1116095352							
UAN : 10135337740							
A/c#: 50100287541811							
Bank: HDFC BANK LTD							
		Total		24581.22	12292.00	Total	1371.00
							10921.00
Sno : 2 Emp.Cd.:18515	WD	19.00	BasicPay	20,903.00	15,329.00	EPF @12.00%	1,800.00
Name: SUNIL PRAJAPATI	WO	3.00	Leave	1,937.00	1,420.00		
F/H : MANYU PRAJAPATI	A	8.00	BONUS...	1,741.21	1,277.00		
Desg: MULT. TECH.	PD	22.00					
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
		Total		24581.22	18026.00	Total	1800.00
							16226.00
Sno : 3 Emp.Cd.:18629	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: RAM BABU KATARA	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : JAMUNA PRASAD	PD	30.00	Leave	2,320.00	2,320.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/22600			BONUS...	1,741.21	1,741.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 101648372777							
A/c#: 601810310000917							
Bank: BANK OF INDIA							
		Total		29106.22	29106.00	Total	1800.00
							27306.00
Sno : 4 Emp.Cd.:18631	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: ROHIT SHARMA	WO	4.00	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 : 5 Emp.Cd.:18632	WD	19.00	BasicPay	20,903.00	15,329.00	EPF @12.00%	1,800.00
Name: JAGDISH	WO	3.00	Leave	1,937.00	1,420.00		
F/H : GAGANI DAS	A	8.00	BONUS...	1,741.21	1,277.00		
Desg: HVAC OPERATOR	PD	22.00					
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
		Total		24581.22	18026.00	Total	1800.00
							16226.00
Sno : 6 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

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(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE
DELHI

Wage period : for the Month of June, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18803 Name: KRISHNA KUMAR F/H : GUDDOO SINGH Desg: LIFT OPERATOR PF N: DL-33296/22736 ESI : EXEMPTED UAN : 101647529728 A/c#: 88572310002120 Bank: CANARA BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,206.00 1,872.00 1,683.00	EPF @12.00%	1,800.00	
		Total	24581.22	23761.00	Total	1800.00	21961.00
Sno : 8 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 : 9 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 : 10 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 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.: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 : 12 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 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS... WASHING ALW	20,903.00 2,090.00 2,320.00 1,252.00 1,741.21 800.00	20,903.00 2,090.00 2,320.00 1,252.00 1,741.00 800.00	EPF @12.00%	1,800.00	
		Total	29106.22	29106.00	Total	1800.00	27306.00

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Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE
DELHI**

Wage period : for the Month of June, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:19336	WD	21.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RITIK	WO	3.00	Leave	1,597.00	ESI @0.75%	122.00	
F/H : KHEM CHAND	A	6.00	BONUS...	1,435.59			
Desg: ASSISTANT	PD	24.00					
PF N: DL-33296/25614							
ESI : 1116335526							
UAN : 102021573245							
A/c#: 2958857008							
Bank: CENTRAL BANK OF INDIA							
			Total	20266.59	Total	1922.00	14291.00
Sno: 14 Emp.Cd.:19381	WD	26.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	WO	4.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : JAYBIR SINGH	PD	30.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
			Total	20266.59	Total	1952.00	18315.00
Sno: 15 Emp.Cd.:19416	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: SHASHI KUMAR...	WO	4.00	Leave	1,937.00			
F/H : RAMAKANT VISHWAKARMA	PD	30.00	BONUS...	1,741.21			
Desg: MULT. TECH.							
PF N: DL-33296/25787							
ESI : EXEMPTED							
UAN : 100047495511							
A/c#: 307202010480428							
Bank: UNION BANK							
			Total	24581.22	Total	1800.00	22781.00
Sno: 16 Emp.Cd.:19454	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	WO	4.00	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	Total	1800.00	27306.00
Sno: 17 Emp.Cd.:19465	WD	24.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	WO	4.00	Leave	1,937.00	Misc.5	3,172.00	
F/H : BHAGIRTHA	A	2.00	BONUS...	1,741.21			
Desg: MASON	PD	28.00					
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
			Total	24581.22	Total	4972.00	17970.00
Sno: 18 Emp.Cd.:19632	WD	16.00	BasicPay	17,234.00	EPF @12.00%	1,431.00	
Name: ADESH KUMAR	WO	3.00	Leave	1,597.00	ESI @0.75%	97.00	
F/H : RAMAUTAR	A	11.00	BONUS...	1,435.59			
Desg: ASSISTANT	PD	19.00					
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
			Total	20266.59	Total	1528.00	11307.00

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ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE
DELHI

Wage period : for the Month of June, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:19644	WD	26.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RAJEEV	WO	4.00	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: 20 Emp.Cd.:19694	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: RAJENDER KUMAR	WO	4.00	Leave	1,937.00			
F/H : SUBHASH CHAND	PD	30.00	BONUS...	1,741.21			
Desg: PLUMBER							
PF N: DL-33296/25935							
ESI : EXEMPTED							
UAN : 100620314289							
A/c#: 1083104000009027							
Bank: IDBI BANK							
			Total	24581.22		1800.00	22781.00
Sno: 21 Emp.Cd.:19706	WD	26.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RINKU KUMAR	WO	4.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : TUHI RAM	PD	30.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/24170							
ESI : 1116196137							
UAN : 100512323028							
A/c#: 5601101002313							
Bank: CANARA BANK							
			Total	20266.59		1952.00	18315.00
Sno: 22 Emp.Cd.:19714	WD	19.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: MOHIT KUMAR	WO	3.00	H.R.A.	2,090.00			
F/H : LATE SHRI MAHENDER SINGH	A	8.00	Leave	2,320.00			
Desg: SUPERVISOR	PD	22.00	Conveyance	1,252.00			
PF N: DL-33296/22709			BONUS...	1,741.21			
ESI : EXEMPTED			WASHING ALW	800.00			
UAN : 101252802981							
A/c#: 88572210020710							
Bank: CANARA BANK							
			Total	29106.22		1800.00	19545.00
Sno: 23 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	Misc.5	649.00	
Desg: ASSISTANT							
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
			Total	20266.59		2601.00	17666.00
Sno: 24 Emp.Cd.:19730	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO	4.00	other allow	6,173.00			
F/H : VISHNU BHAGWAN	PD	30.00	H.R.A.	6,271.00			
Desg: ENGINEER			Leave	3,312.00			
PF N: DL-33296/25901			Conveyance	1,600.00			
ESI : EXEMPTED			BONUS...	1,741.21			
UAN : 100405813739			WASHING ALW	800.00			
A/c#: 912010032216690							
Bank: AXIS BANK							
			Total	40800.22		1800.00	39000.00

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C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

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ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE
DELHI**

Wage period : for the Month of June, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19812	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: RAJESH KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : ROOP LAL	PD	30.00	BONUS...	1,741.21	1,741.00		
Desg: PLUMBER							
PF N: DL-33296/25891							
ESI : 1116386689							
UAN : 100435858057							
A/c#: 921010056704492							
Bank: AXIS BANK							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno : 26 Emp.Cd.:19822	WD	24.00	BasicPay	20,903.00	19,509.00	EPF @12.00%	1,800.00
Name: PRADEEP SINGH	WO	4.00	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 : 27 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 : 28 Emp.Cd.:19842	WD	24.00	BasicPay	20,903.00	19,509.00	EPF @12.00%	1,800.00
Name: VISHAL	WO	4.00	Leave	1,937.00	1,808.00		
F/H : VINOD	A	2.00	BONUS...	1,741.21	1,625.00		
Desg: HVAC TECHNICIAN	PD	28.00					
PF N: DL-33296/26003							
ESI : 1116387494							
UAN : 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
		Total		24581.22	22942.00	Total	1800.00
							21142.00
Sno : 29 Emp.Cd.:19860	WD	2.00	BasicPay	20,903.00	1,394.00	EPF @12.00%	183.00
Name: BODHRATAN	A	28.00	Leave	1,937.00	129.00		
F/H : SUBE SINGH	PD	2.00	BONUS...	1,741.21	116.00		
Desg: PLUMBER							
PF N: DL-33296/24378							
ESI : EXEMPTED							
UAN : 101172996870							
A/c#: 0987001700022154							
Bank: PUNJAB NATIONAL BANK							
		Total		24581.22	1639.00	Total	183.00
							1456.00
Sno : 30 Emp.Cd.:19863	WD	17.00	BasicPay	17,234.00	11,489.00	EPF @12.00%	1,506.00
Name: BHASKAR DEKA	WO	3.00	Leave	1,597.00	1,065.00	ESI @0.75%	102.00
F/H : BONGKIM DEKA	A	10.00	BONUS...	1,435.59	957.00		
Desg: FIRE ASSISTANT	PD	20.00					
PF N: DL-33296/26006							
ESI : 1116392477							
UAN : 102002917890							
A/c#: 4949446790							
Bank: KOTAK MAHINDRA BANK							
		Total		20266.59	13511.00	Total	1608.00
							11903.00

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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 :

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OMAXE
DELHI

Wage period : for the Month of June, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 31 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	Misc.5	649.00
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	2449.00
							21312.00
Sno: 32 Emp.Cd.:19865	WD	21.00	BasicPay	20,903.00	17,419.00	EPF @12.00%	1,800.00
Name: SAMPURNA NAND	WO	4.00	Leave	1,937.00	1,614.00		
F/H : PADUM NATH	A	5.00	BONUS...	1,741.21	1,451.00		
Desg: DG OPERATOR	PD	25.00					
PF N: DL-33296/26004							
ESI : EXEMPTED							
UAN : 101212054581							
A/c#: 55090100010787							
Bank: BANK OF BARODA							
		Total		24581.22	20484.00	Total	1800.00
							18684.00
Sno: 33 Emp.Cd.:19866	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: OM PARKASH	WO	4.00	Leave	1,937.00	1,937.00		
F/H : RAM KRISHAN	PD	30.00	BONUS...	1,741.21	1,741.00		
Desg: HVAC OPERATOR							
PF N: DL-33296/25957							
ESI : 1113727668							
UAN : 101001921365							
A/c#: 50100220582832							
Bank: HDFC BANK LTD							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno: 34 Emp.Cd.:19892	WD	16.00	BasicPay	20,903.00	13,239.00	EPF @12.00%	1,736.00
Name: JEETENDRA SINGH	WO	3.00	Leave	1,937.00	1,227.00		
F/H : NATHOLI	A	11.00	BONUS...	1,741.21	1,103.00		
Desg: FIRE MAN	PD	19.00					
PF N: DL-33296/26042							
ESI : 1116396352							
UAN : 100677361743							
A/c#: 50100315448309							
Bank: HDFC BANK LTD							
		Total		24581.22	15569.00	Total	1736.00
							13833.00
Sno: 35 Emp.Cd.:19900	WD	2.00	BasicPay	20,903.00	1,394.00	EPF @12.00%	183.00
Name: DEBENDRA BISWAL	A	28.00	Leave	1,937.00	129.00		
F/H : LATE SHRI NARAYAN BISWAL	PD	2.00	BONUS...	1,741.21	116.00		
Desg: PLUMBER							
PF N: DL-33296/26159							
ESI : 1116396368							
UAN : 100949005407							
A/c#: 916010062213025							
Bank: AXIS BANK							
		Total		24581.22	1639.00	Total	183.00
							1456.00
Sno: 36 Emp.Cd.:19917	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SURESHA NAND	WO	4.00	Leave	1,937.00	1,937.00		
F/H : BISHAMBAR DUTT	PD	30.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.							
PF N: DL-33296/26043							
ESI : EXEMPTED							
UAN : 101386333642							
A/c#: 664201508619							
Bank: ICICI BANK							
		Total		24581.22	24581.00	Total	1800.00
							22781.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE
DELHI**

Wage period : for the Month of June, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 37 Emp.Cd.:19921	WD	26.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: VISHNU KUMAR RAGHAV	WO	4.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : GIRRAJ SINGH	PD	30.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/26109							
ESI : 1116399469							
UAN : 101584218748							
A/c#: 24100000219884							
Bank: FINCARE SMALL FINANCE...							
			Total	20266.59	Total	1952.00	18315.00
Sno: 38 Emp.Cd.:19971	WD	21.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: HARISH CHANDER TIWARI	WO	4.00	H.R.A.	2,090.00			
F/H : SHRI ANIL TIWARI	A	5.00	Leave	2,320.00			
Desg: HVAC SUPERVISIOR	PD	25.00	Conveyance	1,252.00			
PF N: DL-33296/26106			BONUS...	1,741.21			
ESI : 6925080229			WASHING ALW	800.00			
UAN : 100981084421							
A/c#: 0605000106809766							
Bank: PUNJAB NATIONAL BANK							
			Total	29106.22	Total	1800.00	22455.00
Sno: 39 Emp.Cd.:20027	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: KISHAN PAL	WO	4.00	H.R.A.	3,444.00			
F/H : DEEP CHAND	PD	30.00	Leave	3,312.00			
Desg: ENGINEER			Conveyance	1,600.00			
PF N: DL-33296/26105			BONUS...	1,741.21			
ESI : EXEMPTED			WASHING ALW	800.00			
UAN : 100748474255							
A/c#: 0198001500047414							
Bank: PUNJAB NATIONAL BANK							
			Total	31800.22	Total	1800.00	30000.00
Sno: 40 Emp.Cd.:20093	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: GAURAV KUMAR	WO	4.00	H.R.A.	2,090.00			
F/H : BHIM SINGH	PD	30.00	Leave	2,320.00			
Desg: BMS OPERATOR			Conveyance	1,252.00			
PF N: DL-33296/26248			BONUS...	1,741.21			
ESI : EXMEPTED			WASHING ALW	800.00			
UAN : 101338469670							
A/c#: 37235379258							
Bank: STATE BANK OF INDIA							
			Total	29106.22	Total	1800.00	27306.00
Sno: 41 Emp.Cd.:20095	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: PREMCHAND	WO	4.00	Leave	1,937.00			
F/H : GYANDASS	PD	30.00	BONUS...	1,741.21			
Desg: CARPENTER							
PF N: DL-33296/26272							
ESI : EXEMPTED							
UAN : 101498669859							
A/c#: 1247031734							
Bank: KOTAK MAHINDRA BANK							
			Total	24581.22	Total	1800.00	22781.00
Sno: 42 Emp.Cd.:20116	WD	25.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: SUDEEP CHAUHAN	WO	5.00	Leave	1,597.00	ESI @0.75%	152.00	
F/H : PRABHAT SINGH CHAUHAN	PD	30.00	BONUS...	1,435.59			
Desg: STORE ASSISTANT							
PF N: DL-33296/26271							
ESI : 1116419656							
UAN : 101725783398							
A/c#: 7576183849							
Bank: INDIAN BANK							
			Total	20266.59	Total	1952.00	18315.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE
DELHI

Wage period : for the Month of June, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20139	WD	2.00	BasicPay	17,234.00	1,149.00	EPF @12.00%	151.00
Name: SOHIT	A	28.00	Leave	1,597.00	106.00		
F/H : SUNIL KUMAR	PD	2.00	BONUS...	1,435.59	96.00		
Desg: ASSISTANT							
PF N: DL-33296/26250							
ESI : EXEMPTED							
UAN : 101873845373							
A/c#: 50100548334923							
Bank: HDFC BANK LTD							
		Total		20266.59	1351.00	Total	151.00
						1800.00	1200.00
Sno : 44 Emp.Cd.:20203	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: BHOLA NATH	WO	4.00	Leave	1,937.00	1,937.00		
F/H : BASAWAN RAM	PD	30.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.							
PF N: DL-33296/26282							
ESI : 6922899693							
UAN : 100503059061							
A/c#: 50100083557693							
Bank: HDFC BANK LTD							
		Total		24581.22	24581.00	Total	1800.00
						46.00	22781.00
Sno : 45 Emp.Cd.:20242	WD	8.00	BasicPay	17,234.00	5,170.00	EPF @12.00%	678.00
Name: ROHIT KUMAR	WO	1.00	Leave	1,597.00	479.00	ESI @0.75%	46.00
F/H : RAJ KUMAR RAGHAV	A	1.00	BONUS...	1,435.59	431.00		
Desg: ASSISTANT	PD	9.00					
PF N: DL-33296/26351							
ESI : 1116441809							
UAN : 102093846146							
A/c#: 059310099416							
Bank: INDIA POST PAYMENTS BANK							
		Total		20266.59	6080.00	Total	724.00
						1800.00	5356.00
Sno : 46 Emp.Cd.:20260	WD	17.00	BasicPay	20,903.00	13,935.00	EPF @12.00%	1,800.00
Name: SHEDHESHWAR PRASAD...	WO	3.00	Leave	1,937.00	1,291.00		
F/H : BABBAN GIRI	PD	20.00	BONUS...	1,741.21	1,161.00		
Desg: FIRE TECHNICIAN							
PF N: DL-33296/26349							
ESI : 1116441819							
UAN : 100761646098							
A/c#: 1502000100107618							
Bank: PUNJAB NATIONAL BANK							
		Total		24581.22	16387.00	Total	1800.00
						132.00	14587.00
Sno : 47 Emp.Cd.:20273	WD	23.00	BasicPay	17,234.00	14,936.00	EPF @12.00%	1,800.00
Name: RAJESH KUMAR	WO	3.00	Leave	1,597.00	1,384.00	ESI @0.75%	132.00
F/H : SOHAN PAL	PD	26.00	BONUS...	1,435.59	1,244.00		
Desg: ASSISTANT							
PF N: DL-33296/26311							
ESI : 1116443300							
UAN : 100435859034							
A/c#: 7673759813							
Bank: INDIAN BANK							
		Total		20266.59	17564.00	Total	1932.00
						1800.00	15632.00
Sno : 48 Emp.Cd.:20274	WD	21.00	BasicPay	20,903.00	16,722.00	EPF @12.00%	1,800.00
Name: RAJ KUMAR	WO	3.00	Leave	1,937.00	1,550.00		
F/H : PURAN SINGH	PD	24.00	BONUS...	1,741.21	1,393.00		
Desg: PLUMBER							
PF N: DL-33296/26346							
ESI : EXEMPTED							
UAN : 100292215282							
A/c#: 4564000100205979							
Bank: PUNJAB NATIONAL BANK							
		Total		24581.22	19665.00	Total	1800.00
						1800.00	17865.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

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

ICON FACILITATORS PVT.LTD.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**OMAXE
DELHI**

Wage period : for the Month of June, 2024

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 49 Emp.Cd.:20275	WD	10.00	BasicPay	17,234.00	6,319.00	EPF @12.00%	829.00
Name: RAKESH KUMAR KOIRY	WO	1.00	Leave	1,597.00	586.00	ESI @0.75%	56.00
F/H : SHYAMSUNDER KOIRY	PD	11.00	BONUS...	1,435.59	526.00		
Desg: ASSISTANT							
PF N: DL-33296/26332							
ESI : 1116443429							
UAN : 101564528365							
A/c#: 110126218978							
Bank: CANARA BANK							
			Total	20266.59	7431.00	Total	885.00
							6546.00
Sno : 50 Emp.Cd.:20276	WD	12.00	BasicPay	20,903.00	9,755.00	EPF @12.00%	1,279.00
Name: DEV VART	WO	2.00	Leave	1,937.00	904.00		
F/H : SURENDER SINGH	PD	14.00	BONUS...	1,741.21	813.00		
Desg: FIRE MAN							
PF N: DL-33296/26355							
ESI : EXEMPTED							
UAN : 101562815780							
A/c#: 0656000101186594							
Bank: PUNJAB NATIONAL BANK							
			Total	24581.22	11472.00	Total	1279.00
							10193.00
Sno : 51 Emp.Cd.:20277	WD	16.00	BasicPay	20,903.00	12,542.00	EPF @12.00%	1,644.00
Name: KAMAL DEV	WO	2.00	Leave	1,937.00	1,162.00		
F/H : BRAJPAL	PD	18.00	BONUS...	1,741.21	1,045.00		
Desg: FIRE MAN							
PF N: DL-33296/26324							
ESI : EXEMPTED							
UAN : 101981228203							
A/c#: 50238431694							
Bank: INDIAN BANK							
			Total	24581.22	14749.00	Total	1644.00
							13105.00
Total	WD	1091.00	BasicPay	10,18,356.00	8,44,426.00	EPF	82,991.00
	WO	172.00	other allow	8,263.00	8,263.00	ESI	1,467.00
	A	180.00	H.R.A.	24,575.00	23,531.00	Misc.5	4,470.00
	PD	1263.00	Leave	98,730.00	82,419.00	*TOTAL*	88,928.00
			Conveyance	10,712.00	10,086.00	*NET PAY*	9,56,937.00
			BONUS	84,829.05	70,339.00		
			WASHING ALW	7,200.00	6,801.00		
			TOTAL	12,52,665.05	10,45,865.00		