

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
DELHI

Wage period : for the Month of July, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18515	WD 25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: SUNIL PRAJAPATI	WO 5.00	Leave	1,937.00	1,875.00			
F/H : MANYU PRAJAPATI	A 1.00	BONUS...	1,741.21	1,685.00			
Desg: MULT. TECH.	PD 30.00						
PF N: DL-33296/24914							
ESI : EXEMPTED							
UAN : 101407817232							
A/c#: 6411945992							
Bank: KOTAK MAHINDRA BANK							
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 2 Emp.Cd.:18629	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: RAM BABU KATARA	WO 5.00	other allow	2,173.00	2,173.00			
F/H : JAMUNA PRASAD	PD 31.00	H.R.A.	6,271.00	6,271.00			
Desg: ENGINEER		Leave	3,312.00	3,312.00			
PF N: DL-33296/22600		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,741.21	1,741.00			
UAN : 101648372777		WASHING ALW	800.00	800.00			
A/c#: 601810310000917							
Bank: BANK OF INDIA							
		Total	36800.22	36800.00	Total	1800.00	35000.00
Sno : 3 Emp.Cd.:18631	WD 25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: ROHIT SHARMA	WO 5.00	Leave	1,937.00	1,875.00			
F/H : VED PRAKASH SHARMA	A 1.00	BONUS...	1,741.21	1,685.00			
Desg: HVAC OPERATOR	PD 30.00						
PF N: DL-33296/24190							
ESI : 2007213277							
UAN : 100435859774							
A/c#: 13431050033073							
Bank: HDFC BANK LTD							
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 4 Emp.Cd.:18632	WD 27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: JAGDISH	WO 4.00	Leave	1,937.00	1,937.00			
F/H : GAGANI DAS	PD 31.00	BONUS...	1,741.21	1,741.00			
Desg: HVAC OPERATOR							
PF N: DL-33296/24295							
ESI : 6721744785							
UAN : 101899297217							
A/c#: 37716451266							
Bank: STATE BANK OF INDIA							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 5 Emp.Cd.:18660	WD 26.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: PANKAJ	WO 4.00	Leave	1,937.00	1,875.00			
F/H : ASHOK KUMAR	A 1.00	BONUS...	1,741.21	1,685.00			
Desg: FIRE MAN	PD 30.00						
PF N: DL-33296/25052							
ESI : EXEMPTED							
UAN : 101992452368							
A/c#: 02452043000042							
Bank: PUNJAB NATIONAL BANK							
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 6 Emp.Cd.:18803	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: KRISHNA KUMAR	WO 5.00	H.R.A.	2,090.00	2,090.00			
F/H : GUDDOO SINGH	PD 31.00	Leave	2,320.00	2,320.00			
Desg: SUPERVISOR		Conveyance	1,252.00	1,252.00			
PF N: DL-33296/22736		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED		WASHING ALW	800.00	800.00			
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
		Total	29106.22	29106.00	Total	1800.00	27306.00

REGISTER OF WAGES

[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
DELHI**

Wage period : for the Month of July, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:19381	WD	26.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00
Name: ANKIT KUMAR	WO	4.00	Leave	1,597.00	1,545.00	ESI @0.75%	148.00
F/H : JAYBIR SINGH	A	1.00	BONUS...	1,435.59	1,389.00		
Desg: ASSISTANT	PD	30.00					
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
		Total		20266.59	19612.00	Total	1948.00
							17664.00
Sno: 14 Emp.Cd.:19416	WD	18.00	BasicPay	20,903.00	14,160.00	EPF @12.00%	1,800.00
Name: SHASHI KUMAR...	WO	3.00	Leave	1,937.00	1,312.00		
F/H : RAMAKANT VISHWAKARMA	A	10.00	BONUS...	1,741.21	1,180.00		
Desg: MULT. TECH.	PD	21.00					
PF N: DL-33296/25787							
ESI : EXEMPTED							
UAN : 100047495511							
A/c#: 307202010480428							
Bank: UNION BANK							
		Total		24581.22	16652.00	Total	1800.00
							14852.00
Sno: 15 Emp.Cd.:19454	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: BAL KISHAN	WO	5.00	H.R.A.	2,090.00	2,090.00		
F/H : LATE SH. KHAJAN SINGH	PD	31.00	Leave	2,320.00	2,320.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/25729			BONUS...	1,741.21	1,741.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 100740570141							
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
		Total		29106.22	29106.00	Total	1800.00
							27306.00
Sno: 16 Emp.Cd.:19465	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: AYODHYA PRASAD	WO	4.00	Leave	1,937.00	1,937.00		
F/H : BHAGIRTHA	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: MASON							
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno: 17 Emp.Cd.:19632	WD	20.00	BasicPay	17,234.00	13,342.00	EPF @12.00%	1,749.00
Name: ADESH KUMAR	WO	4.00	Leave	1,597.00	1,236.00	ESI @0.75%	118.00
F/H : RAMAUTAR	A	7.00	BONUS...	1,435.59	1,111.00		
Desg: ASSISTANT	PD	24.00					
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
		Total		20266.59	15689.00	Total	1867.00
							13822.00
Sno: 18 Emp.Cd.:19644	WD	26.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00
Name: RAJEEV	WO	4.00	Leave	1,597.00	1,545.00	ESI @0.75%	148.00
F/H : PROMOD KUMAR	A	1.00	BONUS...	1,435.59	1,389.00		
Desg: ASSISTANT	PD	30.00					
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
		Total		20266.59	19612.00	Total	1948.00
							17664.00

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
DELHI

Wage period : for the Month of July, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:19694	WD 10.00	BasicPay	20,903.00	7,417.00	EPF @12.00%	972.00	
Name: RAJENDER KUMAR	WO 1.00	Leave	1,937.00	687.00			
F/H : SUBHASH CHAND	A 20.00	BONUS...	1,741.21	618.00			
Desg: PLUMBER	PD 11.00						
PF N: DL-33296/25935							
ESI : EXEMPTED							
UAN : 100620314289							
A/c#: 1083104000009027							
Bank: IDBI BANK							
		Total	24581.22	8722.00	Total	972.00	7750.00
Sno: 20 Emp.Cd.:19706	WD 26.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00	
Name: RINKU KUMAR	WO 4.00	Leave	1,597.00	1,545.00	ESI @0.75%	148.00	
F/H : TUHI RAM	A 1.00	BONUS...	1,435.59	1,389.00			
Desg: ASSISTANT	PD 30.00						
PF N: DL-33296/24170							
ESI : 1116196137							
UAN : 100512323028							
A/c#: 5601101002313							
Bank: CANARA BANK							
		Total	20266.59	19612.00	Total	1948.00	17664.00
Sno: 21 Emp.Cd.:19728	WD 27.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO 4.00	Leave	1,597.00	1,597.00	ESI @0.75%	152.00	
F/H : SURENDER CHAUDHRY	PD 31.00	BONUS...	1,435.59	1,436.00			
Desg: ASSISTANT							
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
		Total	20266.59	20267.00	Total	1952.00	18315.00
Sno: 22 Emp.Cd.:19730	WD 27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO 4.00	other allow	6,173.00	6,173.00			
F/H : VISHNU BHAGWAN	PD 31.00	H.R.A.	6,271.00	6,271.00			
Desg: ENGINEER		Leave	3,312.00	3,312.00			
PF N: DL-33296/25901		Conveyance	1,600.00	1,600.00			
ESI : EXEMPTED		BONUS...	1,741.21	1,741.00			
UAN : 100405813739		WASHING ALW	800.00	800.00			
A/c#: 912010032216690							
Bank: AXIS BANK							
		Total	40800.22	40800.00	Total	1800.00	39000.00
Sno: 23 Emp.Cd.:19812	WD 27.00	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 31.00	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: 24 Emp.Cd.:19822	WD 25.00	BasicPay	20,903.00	19,554.00	EPF @12.00%	1,800.00	
Name: PRADEEP SINGH	WO 4.00	H.R.A.	2,090.00	1,955.00			
F/H : LATE SH MAN SINGH	A 2.00	Leave	2,320.00	2,170.00			
Desg: ELECT. SUPERVISOR	PD 29.00	Conveyance	1,252.00	1,171.00			
PF N: DL-33296/26001		BONUS...	1,741.21	1,629.00			
ESI : 1116386701		WASHING ALW	800.00	748.00			
UAN : 100285028148							
A/c#: 00881140263998							
Bank: HDFC BANK LTD							
		Total	29106.22	27227.00	Total	1800.00	25427.00

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
DELHI**

Wage period : for the Month of July, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 25 Emp.Cd.:19835	WD	26.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00
Name: RITESH	WO	4.00	Leave	1,937.00	1,875.00		
F/H : SUMER SNGH	A	1.00	BONUS...	1,741.21	1,685.00		
Desg: FIRE MAN	PD	30.00					
PF N: DL-33296/26002							
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN...							
			Total	24581.22	23789.00	Total	1800.00
							21989.00
Sno: 26 Emp.Cd.:19842	WD	25.00	BasicPay	20,903.00	19,554.00	EPF @12.00%	1,800.00
Name: VISHAL	WO	4.00	Leave	1,937.00	1,812.00		
F/H : VINOD	A	2.00	BONUS...	1,741.21	1,629.00		
Desg: HVAC TECHNICIAN	PD	29.00					
PF N: DL-33296/26003							
ESI : 1116387494							
UAN : 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
			Total	24581.22	22995.00	Total	1800.00
							21195.00
Sno: 27 Emp.Cd.:19864	WD	22.00	BasicPay	20,903.00	17,532.00	EPF @12.00%	1,800.00
Name: YOGESH	WO	4.00	Leave	1,937.00	1,625.00		
F/H : PURAN MAL	A	5.00	BONUS...	1,741.21	1,460.00		
Desg: PLUMBER	PD	26.00					
PF N: DL-33296/26007							
ESI : 1116392482							
UAN : 100952642005							
A/c#: 27898100002626							
Bank: BANK OF BARODA							
			Total	24581.22	20617.00	Total	1800.00
							18817.00
Sno: 28 Emp.Cd.:19865	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SAMPURNA NAND	WO	5.00	Leave	1,937.00	1,937.00		
F/H : PADUM NATH	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: DG OPERATOR							
PF N: DL-33296/26004							
ESI : EXEMPTED							
UAN : 101212054581							
A/c#: 55090100010787							
Bank: BANK OF BARODA							
			Total	24581.22	24581.00	Total	1800.00
							22781.00
Sno: 29 Emp.Cd.:19866	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: OM PARKASH	WO	5.00	Leave	1,937.00	1,937.00		
F/H : RAM KRISHAN	PD	31.00	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: 30 Emp.Cd.:19917	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SURESHA NAND	WO	5.00	Leave	1,937.00	1,937.00		
F/H : BISHAMBAR DUTT	PD	31.00	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 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
DELHI

Wage period : for the Month of July, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 37 Emp.Cd.:20203 Name: BHOLA NATH F/H : BASAWAN RAM Desg: MULT. TECH. PF N: DL-33296/26282 ESI : 6922899693 UAN : 100503059061 A/c#: 50100083557693 Bank: HDFC BANK LTD	WD	26.00	BasicPay	20,903.00				
	WO	5.00	Leave	1,937.00				
	PD	31.00	BONUS...	1,741.21				
			Total		24581.22			
					24581.00	EPF @12.00%	1,800.00	22781.00
Sno: 38 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	WD	27.00	BasicPay	17,234.00				
	WO	4.00	Leave	1,597.00				
	PD	31.00	BONUS...	1,435.59				
			Total		20266.59			
					20267.00	EPF @12.00%	1,800.00	18315.00
Sno: 39 Emp.Cd.:20260 Name: SHEDHESHWAR PRASAD... F/H : BABBAN GIRI Desg: FIRE TECHNICIAN PF N: DL-33296/26349 ESI : 1116441819 UAN : 100761646098 A/c#: 1502000100107618 Bank: PUNJAB NATIONAL BANK	WD	27.00	BasicPay	20,903.00				
	WO	4.00	Leave	1,937.00				
	PD	31.00	BONUS...	1,741.21				
			Total		24581.22			
					24581.00	EPF @12.00%	1,800.00	22781.00
Sno: 40 Emp.Cd.:20273 Name: RAJESH KUMAR F/H : SOHAN PAL Desg: ASSISTANT PF N: DL-33296/26311 ESI : 1116443300 UAN : 100435859034 A/c#: 7673759813 Bank: INDIAN BANK	WD	27.00	BasicPay	17,234.00				
	WO	4.00	Leave	1,597.00				
	PD	31.00	BONUS...	1,435.59				
			Total		20266.59			
					20267.00	EPF @12.00%	1,800.00	18315.00
Sno: 41 Emp.Cd.:20274 Name: RAJ KUMAR F/H : PURAN SINGH Desg: PLUMBER PF N: DL-33296/26346 ESI : EXEMPTED UAN : 100292215282 A/c#: 4564000100205979 Bank: PUNJAB NATIONAL BANK	WD	17.00	BasicPay	20,903.00				
	WO	3.00	Leave	1,937.00				
	A	11.00	BONUS...	1,741.21				
	PD	20.00			1,123.00			
			Total		24581.22			
				15859.00	EPF @12.00%	1,768.00	14091.00	
Sno: 42 Emp.Cd.:20275 Name: RAKESH KUMAR KOIRY F/H : SHYAMSUNDER KOIRY Desg: ASSISTANT PF N: DL-33296/26332 ESI : 1116443429 UAN : 101564528365 A/c#: 110126218978 Bank: CANARA BANK	WD	27.00	BasicPay	17,234.00				
	WO	4.00	Leave	1,597.00				
	PD	31.00	BONUS...	1,435.59				
			Total		20266.59			
					20267.00	EPF @12.00%	1,800.00	18315.00

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
DELHI**

Wage period : for the Month of July, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20276	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: DEV VART	WO 5.00	Leave	1,937.00	1,937.00			
F/H : SURENDER SINGH	PD 31.00	BONUS...	1,741.21	1,741.00			
Desg: FIRE MAN							
PF N: DL-33296/26355							
ESI : EXEMPTED							
UAN : 101562815780							
A/c#: 0656000101186594							
Bank: PUNJAB NATIONAL BANK							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 44 Emp.Cd.:20277	WD 27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: KAMAL DEV	WO 4.00	Leave	1,937.00	1,937.00			
F/H : BRAJPAL	PD 31.00	BONUS...	1,741.21	1,741.00			
Desg: FIRE MAN							
PF N: DL-33296/26324							
ESI : EXEMPTED							
UAN : 101981228203							
A/c#: 50238431694							
Bank: INDIAN BANK							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 45 Emp.Cd.:20283	WD 15.00	BasicPay	20,903.00	12,137.00	EPF @12.00%	1,591.00	
Name: VIKAS KUMAR	WO 3.00	Leave	1,937.00	1,125.00			
F/H : RAJ DEV GUPTA	PD 18.00	BONUS...	1,741.21	1,011.00			
Desg: FITTER							
PF N: DL-33296/26457							
ESI : 1116443441							
UAN : 102106256499							
A/c#: 3073001500143780							
Bank: PUNJAB NATIONAL BANK							
		Total	24581.22	14273.00	Total	1591.00	12682.00
Sno : 46 Emp.Cd.:20326	WD 18.00	BasicPay	20,903.00	14,160.00	EPF @12.00%	1,800.00	
Name: RANJEET	WO 3.00	Leave	1,937.00	1,312.00			
F/H : MAHENDER PANDIT	A 4.00	BONUS...	1,741.21	1,180.00			
Desg: HVAC OPERATOR	PD 21.00						
PF N: DL-33296/26412							
ESI : 1115721133							
UAN : 101581052420							
A/c#: 47700100011007							
Bank: BANK OF BARODA							
		Total	24581.22	16652.00	Total	1800.00	14852.00
Sno : 47 Emp.Cd.:20356	WD 13.00	BasicPay	20,903.00	10,114.00	EPF @12.00%	1,326.00	
Name: SAIYADEEN	WO 2.00	Leave	1,937.00	937.00			
F/H : BARELAL	PD 15.00	BONUS...	1,741.21	842.00			
Desg: PAINTER							
PF N: DL-33296/26496							
ESI : EXEMPTED							
UAN : 101391115604							
A/c#: 20489801164							
Bank: STATE BANK OF INDIA							
		Total	24581.22	11893.00	Total	1326.00	10567.00
Sno : 48 Emp.Cd.:20377	WD 7.00	BasicPay	20,903.00	5,394.00	EPF @12.00%	707.00	
Name: DHEERAJ	WO 1.00	Leave	1,937.00	500.00			
F/H : TARA CHAND	PD 8.00	BONUS...	1,741.21	449.00			
Desg: PLUMBER							
PF N: DL-33296/26421							
ESI : EXEMPTED							
UAN : 101232508746							
A/c#: 0987000100171965							
Bank: PUNJAB NATIONAL BANK							
		Total	24581.22	6343.00	Total	707.00	5636.00

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
DELHI**

Wage period : for the Month of July, 2024

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	1151.0	BasicPay	9,62,985.00	8,67,579.00	EPF	83,590.00
	WO	192.00	other allow	8,346.00	8,346.00	ESI	1,578.00
	A	87.00	H.R.A.	28,526.00	27,610.00	*TOTAL*	85,168.00
	PD	1343.0	Leave	95,659.00	86,554.00	*NET PAY*	9,95,926.00
			Conveyance	12,312.00	11,823.00		
			BONUS	80,216.65	72,266.00		
			WASHING ALW	7,200.00	6,916.00		
			TOTAL	11,95,244.65	10,81,094.00		