

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 August, 2024

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. PF N: DL-33296/24914 ESI : EXEMPTED UAN : 101407817232 A/c#: 6411945992 Bank: KOTAK MAHINDRA BANK DOJ : 10-07-2023	WD 26.00 WO 5.00 PD 31.00	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: 2 Emp.Cd.:18629 Name: RAM BABU KATARA F/H : JAMUNA PRASAD Desg: ENGINEER PF N: DL-33296/22600 ESI : EXEMPTED UAN : 101648372777 A/c#: 601810310000917 Bank: BANK OF INDIA DOJ : 10-07-2023	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	20,903.00 2,173.00 6,271.00 3,312.00 1,600.00 1,741.21 800.00	20,903.00 2,173.00 6,271.00 3,312.00 1,600.00 1,741.00 800.00	EPF @12.00%	1,800.00	
		Total	36800.22	36800.00	Total	1800.00	35000.00
Sno: 3 Emp.Cd.:18631 Name: ROHIT SHARMA F/H : VED PRAKASH SHARMA Desg: HVAC OPERATOR PF N: DL-33296/24190 ESI : 2007213277 UAN : 100435859774 A/c#: 13431050033073 Bank: HDFC BANK LTD DOJ : 10-07-2023	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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: 4 Emp.Cd.:18632 Name: JAGDISH F/H : GAGANI DAS Desg: HVAC OPERATOR PF N: DL-33296/24295 ESI : 6721744785 UAN : 101899297217 A/c#: 37716451266 Bank: STATE BANK OF INDIA DOJ : 10-07-2023	WD 24.00 HD 1.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,229.00 1,875.00 1,685.00	EPF @12.00%	1,800.00	
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno: 5 Emp.Cd.:18660 Name: PANKAJ F/H : ASHOK KUMAR Desg: FIRE MAN PF N: DL-33296/25052 ESI : EXEMPTED UAN : 101992452368 A/c#: 02452043000042 Bank: PUNJAB NATIONAL BANK DOJ : 08-08-2023	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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: 6 Emp.Cd.:18803 Name: KRISHNA KUMAR F/H : GUDDOO SINGH Desg: SUPERVISOR PF N: DL-33296/22736 ESI : EXEMPTED UAN : 101647529728 A/c#: 88572310002120 Bank: CANARA BANK DOJ : 29-10-2023	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance 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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(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
DELHI

Wage period : for the Month of August, 2024

Page No.: 2

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7	Emp.Cd.:19079	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: VISHAL KUMAR		HD	1.00	Leave	1,937.00	1,937.00		
F/H : PREM KUMAR		WO	4.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.		PD	31.00					
PF N: DL-33296/25341								
ESI : 6722673602								
UAN : 101976813894								
A/c#: 343001507996								
Bank: ICICI BANK								
DOJ : 19-09-2023								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno: 8	Emp.Cd.:19095	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: LALABHAU		HD	1.00	Leave	1,937.00	1,937.00		
F/H : KALI CHARAN		WO	4.00	BONUS...	1,741.21	1,741.00		
Desg: PAINTER		PD	31.00					
PF N: DL-33296/25332								
ESI : 6928495303								
UAN : 101376805783								
A/c#: 37277189600								
Bank: STATE BANK OF INDIA								
DOJ : 28-09-2023								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno: 9	Emp.Cd.:19270	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: ARJUN PODDAR		HD	1.00	Leave	1,937.00	1,937.00		
F/H : MAHENDRA PODDAR		WO	4.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.		PD	31.00					
PF N: DL-33296/25449								
ESI : 1115242877								
UAN : 100956334950								
A/c#: 102501504024								
Bank: ICICI BANK								
DOJ : 26-10-2023								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno: 10	Emp.Cd.:19271	WD	24.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00
Name: GAURAV KOLI		HD	1.00	Leave	1,937.00	1,875.00		
F/H : RAM JI LAL		WO	5.00	BONUS...	1,741.21	1,685.00		
Desg: HVAC OPERATOR		PD	30.00					
PF N: DL-33296/25441								
ESI : 1116324991								
UAN : 100465056229								
A/c#: 33140100010226								
Bank: BANK OF BARODA								
DOJ : 19-10-2023								
			Total	24581.22	23789.00	Total	1800.00	21989.00
Sno: 11	Emp.Cd.:19319	WD	25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00
Name: RAVINDER KUMAR		HD	1.00	H.R.A.	2,090.00	2,023.00		
F/H : RAJENDER SINGH		WO	4.00	Leave	2,320.00	2,245.00		
Desg: SUPERVISOR		PD	30.00	Conveyance	1,252.00	1,212.00		
PF N: DL-33296/26369				BONUS...	1,741.21	1,685.00		
ESI : EXEMPTED				WASHING ALW	800.00	774.00		
UAN : 100435856782								
A/c#: 20316056366								
Bank: STATE BANK OF INDIA								
DOJ : 01-06-2024								
			Total	29106.22	28168.00	Total	1800.00	26368.00
Sno: 12	Emp.Cd.:19336	WD	20.00	BasicPay	17,234.00	13,342.00	EPF @12.00%	1,749.00
Name: RITIK		HD	1.00	Leave	1,597.00	1,236.00	ESI @0.75%	118.00
F/H : KHEM CHAND		WO	3.00	BONUS...	1,435.59	1,111.00		
Desg: ASSISTANT		PD	24.00					
PF N: DL-33296/25614								
ESI : 1116335526								
UAN : 102021573245								
A/c#: 2958857008								
Bank: CENTRAL BANK OF INDIA								
DOJ : 01-11-2023								
			Total	20266.59	15689.00	Total	1867.00	13822.00

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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 August, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19381	WD 25.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	HD 1.00	Leave	1,597.00	1,545.00	ESI @0.75%	148.00	
F/H : JAYBIR SINGH	WO 4.00	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							
DOJ : 30-11-2023							
		Total	20266.59	19612.00	Total	1948.00	17664.00
Sno : 14 Emp.Cd.:19416	WD 25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: SHASHI KUMAR...	HD 1.00	Leave	1,937.00	1,875.00			
F/H : RAMAKANT VISHWAKARMA	WO 4.00	BONUS...	1,741.21	1,685.00			
Desg: MULT. TECH.	PD 30.00						
PF N: DL-33296/25787							
ESI : EXEMPTED							
UAN : 100047495511							
A/c#: 307202010480428							
Bank: UNION BANK							
DOJ : 01-12-2023							
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 15 Emp.Cd.:19454	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: BAL KISHAN	HD 1.00	H.R.A.	2,090.00	2,090.00			
F/H : LATE SH. KHAJAN SINGH	WO 4.00	Leave	2,320.00	2,320.00			
Desg: SUPERVISOR	PD 31.00	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							
DOJ : 12-12-2023							
		Total	29106.22	29106.00	Total	1800.00	27306.00
Sno : 16 Emp.Cd.:19465	WD 23.00	BasicPay	20,903.00	18,880.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	HD 1.00	Leave	1,937.00	1,750.00			
F/H : BHAGIRTHA	WO 4.00	BONUS...	1,741.21	1,573.00			
Desg: MASON	PD 28.00						
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
DOJ : 01-12-2023							
		Total	24581.22	22203.00	Total	1800.00	20403.00
Sno : 17 Emp.Cd.:19632	WD 22.00	BasicPay	17,234.00	15,010.00	EPF @12.00%	1,800.00	
Name: ADESH KUMAR	HD 1.00	Leave	1,597.00	1,391.00	ESI @0.75%	133.00	
F/H : RAMAUTAR	WO 4.00	BONUS...	1,435.59	1,250.00			
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	20266.59	17651.00	Total	1933.00	15718.00
Sno : 18 Emp.Cd.:19644	WD 25.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,800.00	
Name: RAJEEV	HD 1.00	Leave	1,597.00	1,545.00	ESI @0.75%	148.00	
F/H : PROMOD KUMAR	WO 4.00	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							
DOJ : 19-01-2024							
		Total	20266.59	19612.00	Total	1948.00	17664.00

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
DELHI

Wage period : for the Month of August, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:19706 Name: RINKU KUMAR F/H : TUHI RAM Desg: ASSISTANT PF N: DL-33296/24170 ESI : 1116196137 UAN : 100512323028 A/c#: 5601101002313 Bank: CANARA BANK DOJ : 06-02-2024	WD 21.00 HD 1.00 WO 3.00 PD 25.00	BasicPay Leave BONUS...	17,234.00 1,597.00 1,435.59	13,898.00 1,288.00 1,158.00	EPF @12.00% ESI @0.75%	1,800.00 123.00	
		Total	20266.59	16344.00	Total	1923.00	14421.00
Sno : 20 Emp.Cd.:19728 Name: RANJAN KUMAR F/H : SURENDER CHAUDHRY Desg: ASSISTANT PF N: DL-33296/25890 ESI : 1116374311 UAN : 101703909572 A/c#: 0650001500068829 Bank: PUNJAB NATIONAL BANK DOJ : 15-02-2024	WD 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,597.00 1,435.59	16,678.00 1,545.00 1,389.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		Total	20266.59	19612.00	Total	1948.00	17664.00
Sno : 21 Emp.Cd.:19730 Name: VIKAS F/H : VISHNU BHAGWAN Desg: ENGINEER PF N: DL-33296/25901 ESI : EXEMPTED UAN : 100405813739 A/c#: 912010032216690 Bank: AXIS BANK DOJ : 15-02-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave Conveyance BONUS... WASHING ALW	20,903.00 6,173.00 6,271.00 3,312.00 1,600.00 1,741.21 800.00	20,903.00 6,173.00 6,271.00 3,312.00 1,600.00 1,741.00 800.00	EPF @12.00%	1,800.00	
		Total	40800.22	40800.00	Total	1800.00	39000.00
Sno : 22 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 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	20,229.00 1,875.00 1,685.00	EPF @12.00%	1,800.00	
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 23 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 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance 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
Sno : 24 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 25.00 HD 1.00 WO 5.00 PD 31.00	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

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
DELHI

Wage period : for the Month of August, 2024

Page No.: 5

Employee Particulars		<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25	Emp.Cd.:19842	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: VISHAL		HD	1.00	Leave	1,937.00	1,937.00		
F/H : VINOD		WO	4.00	BONUS...	1,741.21	1,741.00		
Desg: HVAC TECHNICIAN		PD	31.00					
PF N: DL-33296/26003								
ESI : 1116387494								
UAN : 101769122204								
A/c#: 34802277050								
Bank: STATE BANK OF INDIA								
DOJ : 09-03-2024								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 26	Emp.Cd.:19864	WD	22.00	BasicPay	20,903.00	18,206.00	EPF @12.00%	1,800.00
Name: YOGESH		HD	1.00	Leave	1,937.00	1,687.00		
F/H : PURAN MAL		WO	4.00	BONUS...	1,741.21	1,517.00		
Desg: PLUMBER		PD	27.00					
PF N: DL-33296/26007								
ESI : 1116392482								
UAN : 100952642005								
A/c#: 27898100002626								
Bank: BANK OF BARODA								
DOJ : 09-03-2024								
			Total	24581.22	21410.00	Total	1800.00	19610.00
Sno : 27	Emp.Cd.:19865	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SAMPURNA NAND		HD	1.00	Leave	1,937.00	1,937.00		
F/H : PADUM NATH		WO	4.00	BONUS...	1,741.21	1,741.00		
Desg: DG OPERATOR		PD	31.00					
PF N: DL-33296/26004								
ESI : EXEMPTED								
UAN : 101212054581								
A/c#: 55090100010787								
Bank: BANK OF BARODA								
DOJ : 16-03-2024								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 28	Emp.Cd.:19866	WD	25.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: OM PARKASH		HD	1.00	Leave	1,937.00	1,937.00		
F/H : RAM KRISHAN		WO	5.00	BONUS...	1,741.21	1,741.00		
Desg: HVAC OPERATOR		PD	31.00					
PF N: DL-33296/25957								
ESI : 1113727668								
UAN : 101001921365								
A/c#: 50100220582832								
Bank: HDFC BANK LTD								
DOJ : 26-03-2024								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 29	Emp.Cd.:19917	WD	25.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SURESHA NAND		HD	1.00	Leave	1,937.00	1,937.00		
F/H : BISHAMBAR DUTT		WO	5.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.		PD	31.00					
PF N: DL-33296/26043								
ESI : EXEMPTED								
UAN : 101386333642								
A/c#: 664201508619								
Bank: ICICI BANK								
DOJ : 07-03-2024								
			Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 30	Emp.Cd.:19921	WD	25.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: VISHNU KUMAR RAGHAV		HD	1.00	Leave	1,597.00	1,597.00	ESI @0.75%	152.00
F/H : GIRRAJ SINGH		WO	5.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT		PD	31.00					
PF N: DL-33296/26109								
ESI : 1116399469								
UAN : 101584218748								
A/c#: 24100000219884								
Bank: FINCARE SMALL FINANCE...								
DOJ : 01-04-2024								
			Total	20266.59	20267.00	Total	1952.00	18315.00

REGISTER OF WAGES

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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
DELHI

Wage period : for the Month of August, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19971 Name: HARISH CHANDER TIWARI F/H : SHRI ANIL TIWARI Desg: HVAC SUPERVISOR PF N: DL-33296/26106 ESI : 6925080229 UAN : 100981084421 A/c#: 0605000106809766 Bank: PUNJAB NATIONAL BANK DOJ : 10-04-2024	WD 17.00 HD 1.00 WO 3.00 PD 21.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	20,903.00 2,090.00 2,320.00 1,252.00 1,741.21 800.00	14,160.00 1,416.00 1,572.00 848.00 1,180.00 542.00	EPF @12.00%	1,800.00	
		Total	29106.22	19718.00	Total	1800.00	17918.00
Sno : 32 Emp.Cd.:20027 Name: KISHAN PAL F/H : DEEP CHAND Desg: ENGINEER PF N: DL-33296/26105 ESI : EXEMPTED UAN : 100748474255 A/c#: 0198001500047414 Bank: PUNJAB NATIONAL BANK DOJ : 30-04-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance BONUS... WASHING ALW	20,903.00 3,444.00 3,312.00 1,600.00 1,741.21 800.00	20,903.00 3,444.00 3,312.00 1,600.00 1,741.00 800.00	EPF @12.00%	1,800.00	
		Total	31800.22	31800.00	Total	1800.00	30000.00
Sno : 33 Emp.Cd.:20093 Name: GAURAV KUMAR F/H : BHIM SINGH Desg: BMS OPERATOR PF N: DL-33296/26248 ESI : EXEMPTED UAN : 101338469670 A/c#: 37235379258 Bank: STATE BANK OF INDIA DOJ : 08-05-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance 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
Sno : 34 Emp.Cd.:20095 Name: PREMCHAND F/H : GYANDASS Desg: CARPENTER PF N: DL-33296/26272 ESI : EXEMPTED UAN : 101498669859 A/c#: 1247031734 Bank: KOTAK MAHINDRA BANK DOJ : 06-05-2024	WD 17.00 WO 2.00 PD 19.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	12,812.00 1,187.00 1,067.00	EPF @12.00%	1,680.00	
		Total	24581.22	15066.00	Total	1680.00	13386.00
Sno : 35 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 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,597.00 1,435.59	16,678.00 1,545.00 1,389.00	EPF @12.00% ESI @0.75%	1,800.00 148.00	
		Total	20266.59	19612.00	Total	1948.00	17664.00
Sno : 36 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 DOJ : 01-06-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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

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 August, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:20242	WD 26.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00	
Name: ROHIT KUMAR	HD 1.00	Leave	1,597.00	1,597.00	ESI @0.75%	152.00	
F/H : RAJ KUMAR RAGHAV	WO 4.00	BONUS...	1,435.59	1,436.00			
Desg: ASSISTANT	PD 31.00						
PF N: DL-33296/26351							
ESI : 1116441809							
UAN : 102093846146							
A/c#: 059310095550							
Bank: INDIA POST PAYMENTS BANK							
DOJ : 21-06-2024							
		Total	20266.59	20267.00	Total	1952.00	18315.00
Sno : 38 Emp.Cd.:20260	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: SHEDHESHWAR PRASAD...	HD 1.00	Leave	1,937.00	1,937.00	ESI @0.75%	152.00	
F/H : BABBAN GIRI	WO 4.00	BONUS...	1,741.21	1,741.00			
Desg: FIRE TECHNICIAN	PD 31.00						
PF N: DL-33296/26349							
ESI : 1116441819							
UAN : 100761646098							
A/c#: 1502000100107618							
Bank: PUNJAB NATIONAL BANK							
DOJ : 11-06-2024							
		Total	24581.22	24581.00	Total	1800.00	22781.00
Sno : 39 Emp.Cd.:20273	WD 26.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00	
Name: RAJESH KUMAR	HD 1.00	Leave	1,597.00	1,597.00	ESI @0.75%	152.00	
F/H : SOHAN PAL	WO 4.00	BONUS...	1,435.59	1,436.00			
Desg: ASSISTANT	PD 31.00						
PF N: DL-33296/26311							
ESI : 1116443300							
UAN : 100435859034							
A/c#: 7673759813							
Bank: INDIAN BANK							
DOJ : 05-06-2024							
		Total	20266.59	20267.00	Total	1952.00	18315.00
Sno : 40 Emp.Cd.:20275	WD 24.00	BasicPay	17,234.00	16,122.00	EPF @12.00%	1,800.00	
Name: RAKESH KUMAR KOIRY	HD 1.00	Leave	1,597.00	1,494.00	ESI @0.75%	143.00	
F/H : SHYAMSUNDER KOIRY	WO 4.00	BONUS...	1,435.59	1,343.00			
Desg: ASSISTANT	PD 29.00						
PF N: DL-33296/26332							
ESI : 1116443429							
UAN : 101564528365							
A/c#: 110126218978							
Bank: CANARA BANK							
DOJ : 20-06-2024							
		Total	20266.59	18959.00	Total	1943.00	17016.00
Sno : 41 Emp.Cd.:20276	WD 25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: DEV VART	HD 1.00	Leave	1,937.00	1,875.00			
F/H : SURENDER SINGH	WO 4.00	BONUS...	1,741.21	1,685.00			
Desg: FIRE MAN	PD 30.00						
PF N: DL-33296/26355							
ESI : EXEMPTED							
UAN : 101562815780							
A/c#: 0656000101186594							
Bank: PUNJAB NATIONAL BANK							
DOJ : 17-06-2024							
		Total	24581.22	23789.00	Total	1800.00	21989.00
Sno : 42 Emp.Cd.:20277	WD 25.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: KAMAL DEV	HD 1.00	Leave	1,937.00	1,875.00			
F/H : BRAJPAL	WO 4.00	BONUS...	1,741.21	1,685.00			
Desg: FIRE MAN	PD 30.00						
PF N: DL-33296/26324							
ESI : EXEMPTED							
UAN : 101981228203							
A/c#: 50238431694							
Bank: INDIAN BANK							
DOJ : 13-06-2024							
		Total	24581.22	23789.00	Total	1800.00	21989.00

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 August, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 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 26.00 HD 1.00 WO 4.00 PD 31.00	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 : 44 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 22.00 HD 1.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	18,206.00 1,687.00 1,517.00	EPF @12.00%	1,800.00	
		Total	24581.22	21410.00	Total	1800.00	19610.00
Sno : 45 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 24.00 HD 1.00 WO 4.00 PD 29.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	19,554.00 1,812.00 1,629.00	EPF @12.00%	1,800.00	
		Total	24581.22	22995.00	Total	1800.00	21195.00
Sno : 46 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 HD 1.00 WO 4.00 PD 31.00	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 : 47 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 12.00 WO 2.00 PD 14.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	9,440.00 875.00 786.00	EPF @12.00%	1,238.00	
		Total	24581.22	11101.00	Total	1238.00	9863.00
Sno : 48 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 10.00 WO 1.00 PD 11.00	BasicPay Leave BONUS...	20,903.00 1,937.00 1,741.21	7,417.00 687.00 618.00	EPF @12.00%	972.00	
		Total	24581.22	8722.00	Total	972.00	7750.00

REGISTER OF WAGES

[FORM NO. - XVII]

(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
DELHI

Wage period : for the Month of August, 2024

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 1153.0	BasicPay	9,62,985.00	8,96,930.00	EPF	84,839.00	
	HD 44.00	other allow	8,346.00	8,346.00	ESI	1,565.00	
	WO 189.00	H.R.A.	28,526.00	27,785.00	*TOTAL*	86,404.00	
	PD 1386.0	Leave	95,659.00	89,403.00	*NET PAY*	10,29,554.00	
		Conveyance	12,312.00	11,868.00			
		BONUS	80,216.65	74,710.00			
		WASHING ALW	7,200.00	6,916.00			
		TOTAL	11,95,244.65	11,15,958.00			