

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 March, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:16898 Name: SATISH KUMAR SINGH F/H : SURENDRA SINGH Desg: FITTER PF N: DL-33296/23530 ESI : 1116095352 UAN : 10135337740 A/c#: 50100287541811 Bank: HDFC BANK LTD	WD	27.00	BasicPay	20,903.00		1,800.00	
	WO	4.00	Leave	1,937.00			
	PD	31.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		1800.00
Sno: 2 Emp.Cd.:18515 Name: SUNIL PRAJAPATI F/H : MANYU PRAJAPATI Desg: ELECTRICIAN PF N: DL-33296/24914 ESI : EXEMPTED UAN : 101407817232 A/c#: 6411945992 Bank: KOTAK MAHINDRA BANK	WD	27.00	BasicPay	20,903.00		1,800.00	
	WO	4.00	Leave	1,937.00	1,937.00		
	PD	31.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		1800.00
Sno: 3 Emp.Cd.:18628 Name: VIJAY SHARMA F/H : BRIHASHPAT SHARMA Desg: CARPENTER PF N: DL-33296/23460 ESI : 1116080491 UAN : 101304578572 A/c#: 459110110000585 Bank: BANK OF INDIA	WD	17.00	BasicPay	20,903.00		1,103.00	
	WO	2.00	Leave	1,937.00	1,187.00		
	A	12.00	BONUS...	1,741.21	1,067.00		
	PD	19.00					
		Total		24581.22		1103.00	13963.00
Sno: 4 Emp.Cd.:18629 Name: RAM BABU KATARA F/H : JAMUNA PRASAD Desg: SUPERVISOR PF N: DL-33296/22600 ESI : EXEMPTED UAN : 101648372777 A/c#: 601810310000917 Bank: BANK OF INDIA	WD	27.00	BasicPay	20,903.00		1,800.00	
	WO	4.00	H.R.A.	2,090.00	2,090.00		
	PD	31.00	Leave	2,320.00	2,320.00		
			Conveyance	1,252.00	1,252.00		
		BONUS...	1,741.21	1,741.00			
		WASHING ALW	800.00	800.00			
		Total		29106.22		1800.00	27306.00
Sno: 5 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	WD	26.00	BasicPay	20,903.00		1,800.00	
	WO	5.00	Leave	1,937.00	1,937.00		
	PD	31.00	BONUS...	1,741.21	1,741.00		
			Total		24581.22		1800.00
Sno: 6 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	WD	25.00	BasicPay	20,903.00		1,742.00	
	WO	5.00	Leave	1,937.00	1,875.00		
	A	1.00	BONUS...	1,741.21	1,685.00		
	PD	30.00					
		Total		24581.22		1742.00	22047.00

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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 March, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18633	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SACHIN KUMAR	WO	5.00	Leave	1,937.00	1,937.00		
F/H : SANJEEV KUMAR	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: FIRE MAN							
PF N: DL-33296/23832							
ESI : 1116138272							
UAN : 100773898905							
A/c#: 920010056673973							
Bank: AXIS BANK							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno : 8 Emp.Cd.:18660	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: PANKAJ	WO	5.00	Leave	1,937.00	1,937.00		
F/H : ASHOK KUMAR	PD	31.00	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
Sno : 9 Emp.Cd.:18803	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: KRISHNA KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : GUDDOO SINGH	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: LIFT OPERATOR							
PF N: DL-33296/22736							
ESI : EXEMPTED							
UAN : 101647529728							
A/c#: 88572310002120							
Bank: CANARA BANK							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno : 10 Emp.Cd.:19023	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: NAVEEN KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : AZAD SINGH	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: FIRE MAN							
PF N: DL-33296/25338							
ESI : EXEMPTED							
UAN : 101439034331							
A/c#: 50100431442777							
Bank: HDFC BANK LTD							
		Total		24581.22	24581.00	Total	1800.00
							22781.00
Sno : 11 Emp.Cd.:19079	WD	26.00	BasicPay	17,234.00	16,678.00	EPF @12.00%	1,742.00
Name: VISHAL KUMAR	WO	4.00	Leave	1,436.00	1,390.00	ESI @0.75%	146.00
F/H : PREM KUMAR	A	1.00	BONUS...	1,435.59	1,389.00		
Desg: ASSISTANT	PD	30.00					
PF N: DL-33296/25341							
ESI : 6722673602							
UAN : 101976813894							
A/c#: 343001507996							
Bank: ICICI BANK							
		Total		20105.59	19457.00	Total	1888.00
							17569.00
Sno : 12 Emp.Cd.:19080	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: ANKUSH KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : TARA CHAND	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: STORE SUPERVISIOR							
PF N: DL-33296/25334							
ESI : EXEMPTED							
UAN : 101186461622							
A/c#: 25620100018813							
Bank: BANK OF BARODA							
		Total		24581.22	24581.00	Total	1800.00
							22781.00

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OMAXE
DELHI

Wage period : for the Month of March, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 13 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	18.00	BasicPay	20,903.00				
	WO	3.00	Leave	1,937.00				
	A	10.00	BONUS...	1,741.21	1,180.00			
	PD	21.00						
			Total		24581.22		16652.00	
					Total	1219.00	15433.00	
Sno: 14 Emp.Cd.:19229 Name: HAR PRASAD F/H : BABU LAL Desg: PLUMBER PF N: DL-33296/25472 ESI : 1116031602 UAN : 101206849545 A/c#: 34390158810 Bank: STATE BANK OF INDIA	WD	4.00	BasicPay	20,903.00				
	A	27.00	Leave	1,937.00	250.00			
	PD	4.00	BONUS...	1,741.21	225.00			
			Total		24581.22		3172.00	
						Total	232.00	2940.00
Sno: 15 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	27.00	BasicPay	20,903.00				
	WO	4.00	Leave	1,937.00	1,937.00			
	PD	31.00	BONUS...	1,741.21	1,741.00			
			Total		24581.22		24581.00	
						Total	1800.00	22781.00
Sno: 16 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	27.00	BasicPay	20,903.00				
	WO	4.00	Leave	1,937.00	1,937.00			
	PD	31.00	BONUS...	1,741.21	1,741.00			
			Total		24581.22		24581.00	
						Total	1800.00	22781.00
Sno: 17 Emp.Cd.:19319 Name: RAVINDER KUMAR F/H : RAJENDER SINGH Desg: SUPERVISOR PF N: EXEMPTED ESI : EXEMPTED A/c#: 20316056366 Bank: STATE BANK OF INDIA	WD	26.00	BasicPay	20,903.00				
	WO	5.00	other allow	2,090.00	2,090.00			
	PD	31.00	H.R.A.	2,320.00	2,320.00			
			Leave	1,252.00	1,252.00			
			BONUS...	1,741.21	1,741.00			
			WASHING ALW	800.00	800.00			
			Total		29106.22		29106.00	
					Total	0.00	29106.00	
Sno: 18 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	WD	25.00	BasicPay	17,234.00				
	WO	4.00	Leave	1,436.00	1,343.00			
	A	2.00	BONUS...	1,435.59	1,343.00			
	PD	29.00						
			Total		20105.59		18808.00	
					Total	1826.00	16982.00	

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DELHI**

Wage period : for the Month of March, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:19381	WD	27.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: ANKIT KUMAR	WO	4.00	Leave	1,436.00	1,436.00	ESI @0.75%	151.00
F/H : JAYBIR SINGH	PD	31.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT							
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
			Total	20105.59	20106.00	Total	1951.00
							18155.00
Sno: 20 Emp.Cd.:19416	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: SHASHI KUMAR...	WO	4.00	Leave	1,937.00	1,937.00		
F/H : RAMAKANT VISHWAKARMA	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.							
PF N: DL-33296/25787							
ESI : EXEMPTED							
UAN : 100047495511							
A/c#: 307202010480428							
Bank: UNION BANK							
			Total	24581.22	24581.00	Total	1800.00
							22781.00
Sno: 21 Emp.Cd.:19454	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: BAL KISHAN	WO	4.00	Leave	1,937.00	1,937.00		
F/H : LATE SH. KHAJAN SINGH	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: PLUMBING MST							
PF N: DL-33296/25729							
ESI : EXEMPTED							
UAN : 100740570141							
A/c#: 2256020100000673							
Bank: PUNJAB NATIONAL BANK							
			Total	24581.22	24581.00	Total	1800.00
							22781.00
Sno: 22 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: 23 Emp.Cd.:19632	WD	24.00	BasicPay	17,234.00	16,122.00	EPF @12.00%	1,684.00
Name: ADESH KUMAR	WO	5.00	Leave	1,436.00	1,343.00	ESI @0.75%	142.00
F/H : RAMAUTAR	A	2.00	BONUS...	1,435.59	1,343.00		
Desg: ASSISTANT	PD	29.00					
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
			Total	20105.59	18808.00	Total	1826.00
							16982.00
Sno: 24 Emp.Cd.:19644	WD	27.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: RAJEEV	WO	4.00	Leave	1,436.00	1,436.00	ESI @0.75%	151.00
F/H : PROMOD KUMAR	PD	31.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT							
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
			Total	20105.59	20106.00	Total	1951.00
							18155.00

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Nature and address of Principal Employer :

OMAXE
DELHI

Wage period : for the Month of March, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 25 Emp.Cd.:19694	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: RAJENDER KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : SUBHASH CHAND	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: PLUMBER							
PF N: DL-33296/25935							
ESI : EXEMPTED							
UAN : 100620314289							
A/c#: 1083104000009027							
Bank: IDBI BANK							
			Total	24581.22	24581.00	Total	1800.00
							22781.00
Sno: 26 Emp.Cd.:19706	WD	12.00	BasicPay	17,234.00	7,783.00	EPF @12.00%	813.00
Name: RINKU KUMAR	WO	2.00	Leave	1,436.00	649.00	ESI @0.75%	69.00
F/H : TUHI RAM	A	17.00	BONUS...	1,435.59	648.00		
Desg: ASSISTANT	PD	14.00					
PF N: DL-33296/24170							
ESI : 1116196137							
UAN : 100512323028							
A/c#: 5601101002313							
Bank: CANARA BANK							
			Total	20105.59	9080.00	Total	882.00
							8198.00
Sno: 27 Emp.Cd.:19714	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: MOHIT KUMAR	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : LATE SHRI MAHENDER SINGH	PD	31.00	Leave	2,320.00	2,320.00		
Desg: SUPERVISOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/22709			BONUS...	1,741.21	1,741.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 101252802981							
A/c#: 88572210020710							
Bank: CANARA BANK							
			Total	29106.22	29106.00	Total	1800.00
							27306.00
Sno: 28 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	1,436.00	1,436.00	ESI @0.75%	151.00
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	20105.59	20106.00	Total	1951.00
							18155.00
Sno: 29 Emp.Cd.:19729	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: PURAN MALSINGH	WO	4.00	H.R.A.	2,090.00	2,090.00		
F/H : AMAR NATH SINGH	PD	31.00	Leave	2,320.00	2,320.00		
Desg: BMS OPERATOR			Conveyance	1,252.00	1,252.00		
PF N: DL-33296/25931			BONUS...	1,741.21	1,741.00		
ESI : EXEMPTED			WASHING ALW	800.00	800.00		
UAN : 100426472782							
A/c#: 520101243087582							
Bank: UNION BANK							
			Total	29106.22	29106.00	Total	1800.00
							27306.00
Sno: 30 Emp.Cd.:19730	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: VIKAS	WO	5.00	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

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**OMAXE
DELHI**

Wage period : for the Month of March, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 31 Emp.Cd.:19745	WD	7.00	BasicPay	20,903.00	5,394.00	EPF @12.00%	465.00
Name: SOMDEV	WO	1.00	Leave	1,937.00	500.00		
F/H : SANJAY CHHIKARA	A	23.00	BONUS...	1,741.21	449.00		
Desg: FIRE MAN	PD	8.00					
PF N: DL-33296/24825							
ESI : 1116283553							
UAN : 101981438191							
A/c#: 39435343649							
Bank: STATE BANK OF INDIA							
		Total		24581.22	6343.00	Total	465.00
							5878.00
Sno: 32 Emp.Cd.:19793	WD	27.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: MANISH KUMAR	WO	4.00	Leave	1,436.00	1,436.00	ESI @0.75%	151.00
F/H : DHARAMVEER SINGH	PD	31.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT							
PF N: DL-33296/26005							
ESI : 1116386661							
UAN : 100463376819							
A/c#: 42281906714							
Bank: STATE BANK OF INDIA							
		Total		20105.59	20106.00	Total	1951.00
							18155.00
Sno: 33 Emp.Cd.:19794	WD	26.00	BasicPay	17,234.00	17,234.00	EPF @12.00%	1,800.00
Name: SONU KUMAR	WO	5.00	Leave	1,436.00	1,436.00	ESI @0.75%	151.00
F/H : DWARIKA PANDIT	PD	31.00	BONUS...	1,435.59	1,436.00		
Desg: ASSISTANT							
PF N: DL-33296/26051							
ESI : 1116386678							
UAN : 101568585146							
A/c#: 013118210005904							
Bank: BANK OF INDIA							
		Total		20105.59	20106.00	Total	1951.00
							18155.00
Sno: 34 Emp.Cd.:19812	WD	26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: RAJESH KUMAR	WO	5.00	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: 35 Emp.Cd.:19822	WD	14.00	BasicPay	20,903.00	11,463.00	EPF @12.00%	987.00
Name: PRADEEP SINGH	WO	3.00	H.R.A.	2,090.00	1,146.00		
F/H : LATE SH MAN SINGH	PD	17.00	Leave	2,320.00	1,272.00		
Desg: ELECT. SUPERVISOR			Conveyance	1,252.00	687.00		
PF N: DL-33296/26001			BONUS...	1,741.21	955.00		
ESI : 1116386701			WASHING ALW	800.00	439.00		
UAN : 100285028148							
A/c#: 00881140263998							
Bank: HDFC BANK LTD							
		Total		29106.22	15962.00	Total	987.00
							14975.00
Sno: 36 Emp.Cd.:19835	WD	20.00	BasicPay	20,903.00	15,509.00	EPF @12.00%	1,335.00
Name: RITESH	WO	3.00	Leave	1,937.00	1,437.00		
F/H : SUMER SNGH	PD	23.00	BONUS...	1,741.21	1,292.00		
Desg: FIRE MAN							
PF N: DL-33296/26002							
ESI : 1116387483							
UAN : 101855304467							
A/c#: 81351900024610							
Bank: SARVA HARAYANA GRAMIN...							
		Total		24581.22	18238.00	Total	1335.00
							16903.00

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 March, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 37 Emp.Cd.:19842	WD	19.00	BasicPay	20,903.00	15,509.00	EPF @12.00%	1,335.00
Name: VISHAL	WO	4.00	Leave	1,937.00	1,437.00		
F/H: VINOD	PD	23.00	BONUS...	1,741.21	1,292.00		
Desg: HVAC TECHNICIAN							
PF N: DL-33296/26003							
ESI: 1116387494							
UAN: 101769122204							
A/c#: 34802277050							
Bank: STATE BANK OF INDIA							
			Total	24581.22	18238.00	Total	1335.00
							16903.00
Sno: 38 Emp.Cd.:19860	WD	13.00	BasicPay	20,903.00	10,114.00	EPF @12.00%	871.00
Name: BODHRATAN	WO	2.00	Leave	1,937.00	937.00		
F/H: SUBE SINGH	PD	15.00	BONUS...	1,741.21	842.00		
Desg: PLUMBER							
PF N: DL-33296/24378							
ESI: EXEMPTED							
UAN: 101172996870							
A/c#: 0987001700022154							
Bank: PUNJAB NATIONAL BANK							
			Total	24581.22	11893.00	Total	871.00
							11022.00
Sno: 39 Emp.Cd.:19863	WD	12.00	BasicPay	17,234.00	7,227.00	EPF @12.00%	755.00
Name: BHASKAR DEKA	WO	1.00	Leave	1,436.00	602.00	ESI @0.75%	64.00
F/H: BONGKIM DEKA	PD	13.00	BONUS...	1,435.59	602.00		
Desg: FIRE ASSISTANT							
PF N: DL-33296/26006							
ESI: 1116392477							
UAN: 102002917890							
A/c#: 4949446790							
Bank: KOTAK MAHINDRA BANK							
			Total	20105.59	8431.00	Total	819.00
							7612.00
Sno: 40 Emp.Cd.:19864	WD	18.00	BasicPay	17,234.00	11,119.00	EPF @12.00%	1,161.00
Name: YOGESH	WO	2.00	Leave	1,436.00	926.00	ESI @0.75%	98.00
F/H: PURAN MAL	A	3.00	BONUS...	1,435.59	926.00		
Desg: PLUMBER ASSISTANT	PD	20.00					
PF N: DL-33296/26007							
ESI: 1116392482							
UAN: 100952642005							
A/c#: 27898100002626							
Bank: BANK OF BARODA							
			Total	20105.59	12971.00	Total	1259.00
							11712.00
Sno: 41 Emp.Cd.:19865	WD	14.00	BasicPay	20,903.00	10,789.00	EPF @12.00%	929.00
Name: SAMPURNA NAND	WO	2.00	Leave	1,937.00	1,000.00		
F/H: PADUM NATH	PD	16.00	BONUS...	1,741.21	899.00		
Desg: DG OPERATOR							
PF N: DL-33296/26004							
ESI: EXEMPTED							
UAN: 101212054581							
A/c#: 90432210059502							
Bank: CANARA BANK							
			Total	24581.22	12688.00	Total	929.00
							11759.00
Sno: 42 Emp.Cd.:19866	WD	6.00	BasicPay	20,903.00	4,046.00	EPF @12.00%	348.00
Name: OM PARKASH	PD	6.00	Leave	1,937.00	375.00		
F/H: RAM KRISHAN			BONUS...	1,741.21	337.00		
Desg: HVAC OPERATOR							
PF N: DL-33296/25957							
ESI: 1113727668							
UAN: 101001921365							
A/c#: 50100220582832							
Bank: HDFC BANK LTD							
			Total	24581.22	4758.00	Total	348.00
							4410.00

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 March, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:19892	WD	6.00	BasicPay	20,903.00	4,720.00	EPF @12.00%	406.00
Name: JEETENDRA SINGH	WO	1.00	Leave	1,937.00	437.00		
F/H : NATHOLI	A	1.00	BONUS...	1,741.21	393.00		
Desg: FIRE MAN	PD	7.00					
PF N: DL-33296/26042							
ESI : 1116396352							
UAN : 100677361743							
A/c#: 50100315448309							
Bank: HDFC BANK LTD							
			Total	24581.22	5550.00	Total	406.00
Sno : 44 Emp.Cd.:19917	WD	21.00	BasicPay	20,903.00	16,857.00	EPF @12.00%	1,452.00
Name: SURESHA NAND	WO	4.00	Leave	1,937.00	1,562.00		
F/H : BISHAMBAR DUTT	PD	25.00	BONUS...	1,741.21	1,404.00		
Desg: MULT. TECH.							
PF N: DL-33296/26043							
ESI : EXEMPTED							
UAN : 101386333642							
A/c#: 664201508619							
Bank: ICICI BANK							
			Total	24581.22	19823.00	Total	1452.00
Total	WD	969.00	BasicPay	8,79,373.00	7,23,580.00	EPF	63,463.00
	WO	155.00	other allow	8,263.00	8,263.00	ESI	1,416.00
	A	99.00	H.R.A.	16,951.00	16,007.00	*TOTAL*	64,879.00
	PD	1124.00	Leave	81,939.00	67,593.00	*NET PAY*	8,21,317.00
			Conveyance	6,608.00	6,043.00		
			BONUS	73,251.77	60,271.00		
			WASHING ALW	4,800.00	4,439.00		
			TOTAL	10,71,185.77	8,86,196.00		