

# 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 May, 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			
	WO	4.00	Leave	1,937.00			
	PD	31.00	BONUS...	1,741.21	1,741.00		
			<b>Total</b>		<b>24581.22</b>		<b>24581.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22781.00</b>
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	26.00	BasicPay	20,903.00			
	WO	5.00	Leave	1,937.00	1,937.00		
	PD	31.00	BONUS...	1,741.21	1,741.00		
			<b>Total</b>		<b>24581.22</b>		<b>24581.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22781.00</b>
Sno : 3 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			
	WO	4.00	H.R.A.	2,090.00	2,090.00		
	PD	31.00	Leave	2,320.00	2,320.00		
			<b>Total</b>		<b>29106.22</b>		<b>29106.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>27306.00</b>
Sno : 4 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			
	WO	4.00	Leave	1,937.00	1,875.00		
	A	1.00	BONUS...	1,741.21	1,685.00		
	PD	30.00	KPI	0.00	793.00		
		<b>Total</b>		<b>24581.22</b>		<b>24582.00</b>	
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22782.00</b>
Sno : 5 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	17.00	BasicPay	20,903.00			
	WO	4.00	Leave	1,937.00	1,312.00		
	A	10.00	BONUS...	1,741.21	1,180.00		
	PD	21.00					
		<b>Total</b>		<b>24581.22</b>		<b>16652.00</b>	
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>14852.00</b>
Sno : 6 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	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		
			<b>Total</b>		<b>24581.22</b>		<b>24581.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22781.00</b>

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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 May, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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							
			<b>Total</b>	<b>24581.22</b>	<b>24581.00</b>	<b>Total</b>	<b>1800.00</b>
							<b>22781.00</b>
Sno: 8 Emp.Cd.:19079	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: VISHAL KUMAR	WO	4.00	Leave	1,937.00	1,937.00		
F/H : PREM KUMAR	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: MULT. TECH.							
PF N: DL-33296/25341							
ESI : 6722673602							
UAN : 101976813894							
A/c#: 343001507996							
Bank: ICICI BANK							
			<b>Total</b>	<b>24581.22</b>	<b>24581.00</b>	<b>Total</b>	<b>1800.00</b>
							<b>22781.00</b>
Sno: 9 Emp.Cd.:19095	WD	23.00	BasicPay	20,903.00	18,206.00	EPF @12.00%	1,800.00
Name: LALABHAU	WO	4.00	Leave	1,937.00	1,687.00		
F/H : KALI CHARAN	A	4.00	BONUS...	1,741.21	1,517.00		
Desg: PAINTER	PD	27.00	KPI	0.00	3,172.00		
PF N: DL-33296/25332							
ESI : 6928495303							
UAN : 101376805783							
A/c#: 37277189600							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>24581.22</b>	<b>24582.00</b>	<b>Total</b>	<b>1800.00</b>
							<b>22782.00</b>
Sno: 10 Emp.Cd.:19270	WD	26.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00
Name: ARJUN PODDAR	WO	4.00	Leave	1,937.00	1,875.00		
F/H : MAHENDRA PODDAR	A	1.00	BONUS...	1,741.21	1,685.00		
Desg: MULT. TECH.	PD	30.00	KPI	0.00	793.00		
PF N: DL-33296/25449							
ESI : 1115242877							
UAN : 100956334950							
A/c#: 102501504024							
Bank: ICICI BANK							
			<b>Total</b>	<b>24581.22</b>	<b>24582.00</b>	<b>Total</b>	<b>1800.00</b>
							<b>22782.00</b>
Sno: 11 Emp.Cd.:19271	WD	27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00
Name: GAURAV KOLI	WO	4.00	Leave	1,937.00	1,937.00		
F/H : RAM JI LAL	PD	31.00	BONUS...	1,741.21	1,741.00		
Desg: HVAC OPERATOR							
PF N: DL-33296/25441							
ESI : 1116324991							
UAN : 100465056229							
A/c#: 33140100010226							
Bank: BANK OF BARODA							
			<b>Total</b>	<b>24581.22</b>	<b>24581.00</b>	<b>Total</b>	<b>1800.00</b>
							<b>22781.00</b>
Sno: 12 Emp.Cd.:19319	WD	26.00	BasicPay	20,903.00	20,229.00		
Name: RAVINDER KUMAR	WO	4.00	other allow	2,090.00	2,023.00		
F/H : RAJENDER SINGH	A	1.00	H.R.A.	2,320.00	2,245.00		
Desg: SUPERVISOR	PD	30.00	Leave	1,252.00	1,212.00		
PF N: EXEMPTED			BONUS...	1,741.21	1,685.00		
ESI : EXEMPTED			WASHING ALW	800.00	774.00		
A/c#: 20316056366			KPI	0.00	939.00		
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>29106.22</b>	<b>29107.00</b>	<b>Total</b>	<b>0.00</b>
							<b>29107.00</b>

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Integrated Facility Management

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OMAXE  
DELHI

Wage period : for the Month of May, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:19336	WD	27.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RITIK	WO	4.00	Leave	1,436.00	ESI @0.75%	151.00	
F/H : KHEM CHAND	PD	31.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25614							
ESI : 1116335526							
UAN : 102021573245							
A/c#: 2958857008							
Bank: CENTRAL BANK OF INDIA							
			<b>Total</b>	<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 14 Emp.Cd.:19381	WD	27.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: ANKIT KUMAR	WO	4.00	Leave	1,436.00	ESI @0.75%	151.00	
F/H : JAYBIR SINGH	PD	31.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25740							
ESI : 1116336951							
UAN : 100556023738							
A/c#: 42364813114							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 15 Emp.Cd.:19416	WD	27.00	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	31.00	BONUS...	1,741.21			
Desg: MULT. TECH.							
PF N: DL-33296/25787							
ESI : EXEMPTED							
UAN : 100047495511							
A/c#: 307202010480428							
Bank: UNION BANK							
			<b>Total</b>	<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 16 Emp.Cd.:19454	WD	27.00	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	31.00	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							
			<b>Total</b>	<b>29106.22</b>		<b>1800.00</b>	<b>27306.00</b>
Sno: 17 Emp.Cd.:19465	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: AYODHYA PRASAD	WO	4.00	Leave	1,937.00			
F/H : BHAGIRTHA	A	1.00	BONUS...	1,741.21			
Desg: MASON	PD	30.00	KPI	0.00			
PF N: DL-33296/25781							
ESI : 1115440479							
UAN : 101391115572							
A/c#: 20489801108							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>24581.22</b>		<b>1800.00</b>	<b>22782.00</b>
Sno: 18 Emp.Cd.:19632	WD	20.00	BasicPay	17,234.00	EPF @12.00%	1,662.00	
Name: ADESH KUMAR	WO	3.00	Leave	1,436.00	ESI @0.75%	117.00	
F/H : RAMAUTAR	A	8.00	BONUS...	1,435.59			
Desg: ASSISTANT	PD	23.00	KPI	0.00			
PF N: DL-33296/25850							
ESI : 1116360195							
UAN : 101163433543							
A/c#: 50100378941824							
Bank: HDFC BANK LTD							
			<b>Total</b>	<b>20105.59</b>		<b>1779.00</b>	<b>13787.00</b>

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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 May, 2024**

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:19644	WD	27.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RAJEEV	WO	4.00	Leave	1,436.00	ESI @0.75%	151.00	
F/H : PROMOD KUMAR	PD	31.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25851							
ESI : 1116360805							
UAN : 102039420763							
A/c#: 639502120002955							
Bank: UNION BANK							
			<b>Total</b>	<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 20 Emp.Cd.:19694	WD	27.00	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	31.00	BONUS...	1,741.21			
Desg: PLUMBER							
PF N: DL-33296/25935							
ESI : EXEMPTED							
UAN : 100620314289							
A/c#: 1083104000009027							
Bank: IDBI BANK							
			<b>Total</b>	<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 21 Emp.Cd.:19706	WD	27.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RINKU KUMAR	WO	4.00	Leave	1,436.00	ESI @0.75%	151.00	
F/H : TUHI RAM	PD	31.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/24170							
ESI : 1116196137							
UAN : 100512323028							
A/c#: 5601101002313							
Bank: CANARA BANK							
			<b>Total</b>	<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 22 Emp.Cd.:19714	WD	27.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: MOHIT KUMAR	WO	4.00	H.R.A.	2,090.00			
F/H : LATE SHRI MAHENDER SINGH	PD	31.00	Leave	2,320.00			
Desg: SUPERVISOR			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							
			<b>Total</b>	<b>29106.22</b>		<b>1800.00</b>	<b>27306.00</b>
Sno: 23 Emp.Cd.:19728	WD	27.00	BasicPay	17,234.00	EPF @12.00%	1,800.00	
Name: RANJAN KUMAR	WO	4.00	Leave	1,436.00	ESI @0.75%	151.00	
F/H : SURENDER CHAUDHRY	PD	31.00	BONUS...	1,435.59			
Desg: ASSISTANT							
PF N: DL-33296/25890							
ESI : 1116374311							
UAN : 101703909572							
A/c#: 0650001500068829							
Bank: PUNJAB NATIONAL BANK							
			<b>Total</b>	<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 24 Emp.Cd.:19730	WD	26.00	BasicPay	20,903.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO	5.00	other allow	6,173.00			
F/H : VISHNU BHAGWAN	PD	31.00	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							
			<b>Total</b>	<b>40800.22</b>		<b>1800.00</b>	<b>39000.00</b>

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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 :

Integrated Facility Management

Nature and address of Principal Employer :

OMAXE  
DELHI

Wage period : for the Month of May, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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	WD	27.00	BasicPay	20,903.00			
	WO	4.00	Leave	1,937.00			
	PD	31.00	BONUS...	1,741.21	1,741.00		
			<b>Total</b>		<b>24581.22</b>		<b>24581.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22781.00</b>
Sno : 26 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	WD	27.00	BasicPay	20,903.00			
	WO	4.00	H.R.A.	2,090.00	2,090.00		
	PD	31.00	Leave	2,320.00	2,320.00		
			<b>Total</b>		<b>29106.22</b>		<b>29106.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>27306.00</b>
Sno : 27 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...	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		
			<b>Total</b>		<b>29106.22</b>		<b>29106.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>22781.00</b>
Sno : 28 Emp.Cd.:19842 Name: VISHAL F/H : VINOD Desg: HVAC TECHNICIAN PF N: DL-33296/26003 ESI : 1116387494 UAN : 101769122204 A/c#: 34802277050 Bank: STATE BANK OF INDIA	WD	25.00	BasicPay	20,903.00			
	WO	4.00	Leave	1,937.00	1,812.00		
	A	2.00	BONUS...	1,741.21	1,629.00		
	PD	29.00					
		<b>Total</b>		<b>24581.22</b>		<b>22995.00</b>	
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>21195.00</b>
Sno : 29 Emp.Cd.:19860 Name: BODHRATAN F/H : SUBE SINGH Desg: PLUMBER PF N: DL-33296/24378 ESI : EXEMPTED UAN : 101172996870 A/c#: 0987001700022154 Bank: PUNJAB NATIONAL BANK	WD	20.00	BasicPay	20,903.00			
	WO	4.00	Leave	1,937.00	1,500.00		
	A	7.00	BONUS...	1,741.21	1,348.00		
	PD	24.00					
		<b>Total</b>		<b>24581.22</b>		<b>19031.00</b>	
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>17231.00</b>
Sno : 30 Emp.Cd.:19863 Name: BHASKAR DEKA F/H : BONGKIM DEKA Desg: FIRE ASSISTANT PF N: DL-33296/26006 ESI : 1116392477 UAN : 102002917890 A/c#: 4949446790 Bank: KOTAK MAHINDRA BANK	WD	27.00	BasicPay	17,234.00			
	WO	4.00	Leave	1,436.00	1,436.00		
	PD	31.00	BONUS...	1,435.59	1,436.00		
			<b>Total</b>		<b>20105.59</b>		<b>20106.00</b>
					EPF @12.00%	1,800.00	
					ESI @0.75%	151.00	
					<b>Total</b>	<b>1951.00</b>	<b>18155.00</b>

# 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 May, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 31 Emp.Cd.:19864 Name: YOGESH F/H : PURAN MAL Desg: PLUMBER ASSISTANT PF N: DL-33296/26007 ESI : 1116392482 UAN : 100952642005 A/c#: 27898100002626 Bank: BANK OF BARODA	WD	27.00	BasicPay	17,234.00		1,800.00		
	WO	4.00	Leave	1,436.00		151.00		
	PD	31.00	BONUS...	1,435.59	1,436.00			
			<b>Total</b>		<b>20105.59</b>		<b>1951.00</b>	<b>18155.00</b>
Sno: 32 Emp.Cd.:19865 Name: SAMPURNA NAND F/H : PADUM NATH Desg: DG OPERATOR PF N: DL-33296/26004 ESI : EXEMPTED UAN : 101212054581 A/c#: 55090100010787 Bank: BANK OF BARODA	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			
			<b>Total</b>		<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 33 Emp.Cd.:19866 Name: OM PARKASH F/H : RAM KRISHAN Desg: HVAC OPERATOR PF N: DL-33296/25957 ESI : 1113727668 UAN : 101001921365 A/c#: 50100220582832 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			
			<b>Total</b>		<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 34 Emp.Cd.:19892 Name: JEETENDRA SINGH F/H : NATHOLI Desg: FIRE MAN PF N: DL-33296/26042 ESI : 1116396352 UAN : 100677361743 A/c#: 50100315448309 Bank: HDFC BANK LTD	WD	26.00	BasicPay	20,903.00		1,800.00		
	WO	5.00	Leave	1,937.00				
	PD	31.00	BONUS...	1,741.21	1,741.00			
			<b>Total</b>		<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 35 Emp.Cd.:19900 Name: DEBENDRA BISWAL F/H : LATE SHRI NARAYAN BISWAL Desg: PLUMBER PF N: DL-33296/26159 ESI : 1116396368 UAN : 100949005407 A/c#: 916010062213025 Bank: AXIS BANK	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			
			<b>Total</b>		<b>24581.22</b>		<b>1800.00</b>	<b>22781.00</b>
Sno: 36 Emp.Cd.:19901 Name: RAHUL KUMAR F/H : KAPIL KUMAR SHAH Desg: ENGINEER PF N: EXEMPTED ESI : EXEMPTED A/c#: 37340100008532 Bank: BANK OF BARODA	WD	6.00	BasicPay	20,903.00	4,046.00			
	A	25.00	H.R.A.	1,994.00	386.00			
	PD	6.00	Leave	3,312.00	641.00			
				Conveyance	1,250.00	242.00		
				BONUS...	1,741.21	337.00		
				WASHING ALW	800.00	155.00		
		<b>Total</b>		<b>30000.22</b>	<b>5807.00</b>	<b>0.00</b>	<b>5807.00</b>	



# 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 May, 2024**

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20095	WD	23.00	BasicPay	20,903.00		EPF @12.00%	1,800.00
Name: PREMCHAND	WO	3.00	Leave	1,937.00			
F/H : GYANDASS	PD	26.00	BONUS...	1,741.21			
Desg: CARPENTER							
PF N: DL-33296/26272							
ESI : EXEMPTED							
UAN : 101498669859							
A/c#: 1247031734							
Bank: KOTAK MAHINDRA BANK							
			<b>Total</b>	<b>24581.22</b>		<b>Total</b>	<b>1800.00</b>
				<b>20617.00</b>			<b>18817.00</b>
Sno : 44 Emp.Cd.:20116	WD	23.00	BasicPay	17,234.00		EPF @12.00%	1,800.00
Name: SUDEEP CHAUHAN	WO	4.00	Leave	1,436.00		ESI @0.75%	132.00
F/H : PRABHAT SINGH CHAUHAN	PD	27.00	BONUS...	1,435.59			
Desg: STORE ASSISTANT							
PF N: DL-33296/26271							
ESI : 1116419656							
UAN : 101725783398							
A/c#: 7576183849							
Bank: INDIAN BANK							
			<b>Total</b>	<b>20105.59</b>		<b>Total</b>	<b>1932.00</b>
				<b>17511.00</b>			<b>15579.00</b>
Sno : 45 Emp.Cd.:20139	WD	13.00	BasicPay	20,903.00		EPF @12.00%	1,326.00
Name: SOHIT	WO	2.00	Leave	1,937.00			
F/H : SUNIL KUMAR	PD	15.00	BONUS...	1,741.21			
Desg: FIRE TECHNICIAN			KPI	0.00			
PF N: DL-33296/26250							
ESI : EXEMPTED							
UAN : 101873845373							
A/c#: 50100548334923							
Bank: HDFC BANK LTD							
			<b>Total</b>	<b>24581.22</b>		<b>Total</b>	<b>1326.00</b>
				<b>12686.00</b>			<b>11360.00</b>
<b>Total</b>	WD	1123.00	BasicPay	9,03,945.00	8,39,287.00	EPF	76,788.00
	WO	174.00	other allow	8,263.00	8,196.00	ESI	1,457.00
	A	66.00	H.R.A.	26,569.00	24,347.00	Advance	9,000.00
	PD	1297.00	Leave	87,893.00	80,780.00	*TOTAL*	87,245.00
			Conveyance	11,962.00	10,631.00	*NET PAY*	9,61,900.00
			BONUS	75,298.61	69,910.00		
			WASHING ALW	8,000.00	7,123.00		
			KPI	0.00	8,871.00		
			*TOTAL*	11,21,930.61	10,49,145.00		