

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 :

SHREE MAHAVIRJI TRUST

OPPOSITE W BLOCK GREATER KAILASH PART-1 DELHI 110048

Wage period : for the Month of June, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18350	WD	26.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: SAROJ DEVI	WO	4.00	Leave	1,514.00	ESI @0.75%	154.00	
F/H : HUBBA LAL	PD	30.00	BONUS...	1,457.25			
Desg: HOUSE LADY							
PF N: DL-33296/24816							
ESI : 6933649742							
UAN : 101981438136							
A/c#: 6656727301							
Bank: INDIAN BANK							
			Total	20465.25	Total	1954.00	18511.00
Sno : 2 Emp.Cd.:18351	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	WO	5.00	Leave	1,514.00	ESI @0.75%	154.00	
F/H : OM PRAKASH	PD	30.00	BONUS...	1,457.25			
Desg: HOUSE BOY							
PF N: DL-33296/24713							
ESI : 6933649860							
UAN : 101969474592							
A/c#: 214122010001977							
Bank: UNION BANK							
			Total	20465.25	Total	1954.00	18511.00
Sno : 3 Emp.Cd.:18354	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: MONU 1	WO	5.00	Leave	1,514.00	ESI @0.75%	154.00	
F/H : KALI CHARAN	PD	30.00	BONUS...	1,457.25			
Desg: HOUSE BOY							
PF N: DL-33296/24752							
ESI : 6933650062							
UAN : 101762327168							
A/c#: 6578037847							
Bank: INDIAN BANK							
			Total	20465.25	Total	1954.00	18511.00
Sno : 4 Emp.Cd.:18356	WD	26.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: HARIOM	WO	4.00	Leave	1,514.00	ESI @0.75%	154.00	
F/H : KALICHARAN	PD	30.00	BONUS...	1,457.25			
Desg: HOUSE BOY							
PF N: DL-33296/24742							
ESI : 6933650718							
UAN : 101969645441							
A/c#: 6487133931							
Bank: INDIAN BANK							
			Total	20465.25	Total	1954.00	18511.00
Sno : 5 Emp.Cd.:19904	WD	25.00	BasicPay	17,494.00	EPF @12.00%	1,800.00	
Name: RAHUL	WO	5.00	Leave	1,514.00	ESI @0.75%	154.00	
F/H : SUDAN SINGH	PD	30.00	BONUS...	1,457.25			
Desg: HOUSE BOY							
PF N: DL-33296/25977							
ESI : 1116396122							
UAN : 101942166415							
A/c#: 110116663192							
Bank: CANARA BANK							
			Total	20465.25	Total	1954.00	18511.00
Total	WD	127.00	BasicPay	87,470.00	EPF	9,000.00	
	WO	23.00	Leave	7,570.00	ESI	770.00	
	PD	150.00	BONUS	7,286.25	*TOTAL*	9,770.00	
			TOTAL	1,02,326.25	*NET PAY*	92,555.00	