

**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 :

**SHREE MAHAVIRJI TRUST**

**OPPOSITE W BLOCK GREATER KAILASH PART-1 DELHI 110048**

Wage period : for the Month of September, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18350	WD 25.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: SAROJ DEVI	WO 5.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : HUBBA LAL	PD 30.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE LADY							
PF N: DL-33296/24816							
ESI : 6933649742							
UAN : 101981438136							
A/c#: 6656727301							
Bank: INDIAN BANK							
		<b>Total</b>	<b>20465.25</b>	<b>20465.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18511.00</b>
Sno : 2 Emp.Cd.:18351	WD 22.00	BasicPay	17,494.00	15,745.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	WO 5.00	Leave	1,514.00	1,363.00	ESI @0.75%	139.00	
F/H : OM PRAKASH	A 3.00	BONUS...	1,457.25	1,312.00			
Desg: HOUSE BOY	PD 27.00						
PF N: DL-33296/24713							
ESI : 6933649860							
UAN : 101969474592							
A/c#: 214122010001977							
Bank: UNION BANK							
		<b>Total</b>	<b>20465.25</b>	<b>18420.00</b>	<b>Total</b>	<b>1939.00</b>	<b>16481.00</b>
Sno : 3 Emp.Cd.:18354	WD 24.00	BasicPay	17,494.00	16,911.00	EPF @12.00%	1,800.00	
Name: MONU 1	WO 5.00	Leave	1,514.00	1,464.00	ESI @0.75%	149.00	
F/H : KALI CHARAN	A 1.00	BONUS...	1,457.25	1,409.00			
Desg: HOUSE BOY	PD 29.00						
PF N: DL-33296/24752							
ESI : 6933650062							
UAN : 101762327168							
A/c#: 6578037847							
Bank: INDIAN BANK							
		<b>Total</b>	<b>20465.25</b>	<b>19784.00</b>	<b>Total</b>	<b>1949.00</b>	<b>17835.00</b>
Sno : 4 Emp.Cd.:18356	WD 26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: HARIOM	WO 4.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : KALICHARAN	PD 30.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY							
PF N: DL-33296/24742							
ESI : 6933650718							
UAN : 101969645441							
A/c#: 6487133931							
Bank: INDIAN BANK							
		<b>Total</b>	<b>20465.25</b>	<b>20465.00</b>	<b>Total</b>	<b>1954.00</b>	<b>18511.00</b>
Sno : 5 Emp.Cd.:19904	WD 25.00	BasicPay	17,494.00	16,911.00	EPF @12.00%	1,800.00	
Name: RAHUL	WO 4.00	Leave	1,514.00	1,464.00	ESI @0.75%	149.00	
F/H : SUDAN SINGH	A 1.00	BONUS...	1,457.25	1,409.00			
Desg: HOUSE BOY	PD 29.00						
PF N: DL-33296/25977							
ESI : 1116396122							
UAN : 101942166415							
A/c#: 110116663192							
Bank: CANARA BANK							
		<b>Total</b>	<b>20465.25</b>	<b>19784.00</b>	<b>Total</b>	<b>1949.00</b>	<b>17835.00</b>
<b>Total</b>	WD 122.00	BasicPay	87,470.00	84,555.00	EPF	9,000.00	
	WO 23.00	Leave	7,570.00	7,319.00	ESI	745.00	
	A 5.00	BONUS	7,286.25	7,044.00	*TOTAL*	9,745.00	
	PD 145.00	*TOTAL*	1,02,326.25	98,918.00	*NET PAY*	89,173.00	