

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 October, 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	17,494.00	EPF @12.00%	1,800.00	
Name: SAROJ DEVI	HD	1.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : HUBBA LAL	WO	4.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE LADY	PD	31.00						
PF N: DL-33296/24816								
ESI : 6933649742								
UAN : 101981438136								
A/c#: 6656727301								
Bank: INDIAN BANK								
		Total		20465.25	20465.00	Total	1954.00	18511.00
Sno : 2 Emp.Cd.:18351	WD	26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	HD	1.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : OM PRAKASH	WO	4.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY	PD	31.00						
PF N: DL-33296/24713								
ESI : 6933649860								
UAN : 101969474592								
A/c#: 214122010001977								
Bank: UNION BANK								
		Total		20465.25	20465.00	Total	1954.00	18511.00
Sno : 3 Emp.Cd.:18354	WD	26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: MONU 1	HD	1.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : KALI CHARAN	WO	4.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY	PD	31.00						
PF N: DL-33296/24752								
ESI : 6933650062								
UAN : 101762327168								
A/c#: 6578037847								
Bank: INDIAN BANK								
		Total		20465.25	20465.00	Total	1954.00	18511.00
Sno : 4 Emp.Cd.:18356	WD	26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: HARIOM	HD	1.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : KALICHARAN	WO	4.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY	PD	31.00						
PF N: DL-33296/24742								
ESI : 6933650718								
UAN : 101969645441								
A/c#: 6487133931								
Bank: INDIAN BANK								
		Total		20465.25	20465.00	Total	1954.00	18511.00
Sno : 5 Emp.Cd.:19904	WD	26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: RAHUL	HD	1.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : SUDAN SINGH	WO	4.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY	PD	31.00						
PF N: DL-33296/25977								
ESI : 1116396122								
UAN : 101942166415								
A/c#: 110116663192								
Bank: CANARA BANK								
		Total		20465.25	20465.00	Total	1954.00	18511.00
Total		WD	130.00	BasicPay	87,470.00	87,470.00	EPF	9,000.00
		HD	5.00	Leave	7,570.00	7,570.00	ESI	770.00
		WO	20.00	BONUS	7,286.25	7,285.00	*TOTAL*	9,770.00
		PD	155.00	*TOTAL*	1,02,326.25	1,02,325.00	*NET PAY*	92,555.00