

**REGISTER OF WAGES**

[ FORM NO. - XIII]

(See Rule 77 (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 :

**TERAFINA SOFTWARE SOLUTIONS PVT.LTD.**  
vipul orchid plaza 5th floor,Sec-54,Suncity GURGAON 122002

Wage period : for the Month of June, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00857 Name: RAJESH KUMAR F/H : HARI SINGH Desg: SUPERVISOR PF N: DL-33296/23752 ESI : 1113602822 UAN : 100295798605 A/c#: 3862000101045482 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS... KPI	14,041.00 1,809.00 3,000.00 1,984.00 1,169.61 0.00	14,041.00 1,809.00 3,000.00 1,984.00 1,170.00 15,403.00	EPF @12.00% LWF @0.20%	1,800.00 34.00	
<b>Total</b>			<b>22003.62</b>	<b>37407.00</b>	<b>Total</b>	<b>1834.00</b>	<b>35573.00</b>
Sno : 2 Emp.Cd.:09579 Name: MUKESH PANDEY F/H : YOGENDRA PANDEY Desg: SUPERVISOR PF N: DL-33296/17761 ESI : 6927149009 UAN : 101179122000 A/c#: 30290100013098 Bank: BANK OF BARODA	WD 25.00 WO 5.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS... KPI	14,041.00 2,845.00 3,500.00 2,126.00 1,169.61 0.00	14,041.00 2,845.00 3,500.00 2,126.00 1,170.00 14,998.00	EPF @12.00% LWF @0.20%	1,800.00 34.00	
<b>Total</b>			<b>23681.62</b>	<b>38680.00</b>	<b>Total</b>	<b>1834.00</b>	<b>36846.00</b>
Sno : 3 Emp.Cd.:21221 Name: SHYAM BABU RAY F/H : HANSH LAL RAY Desg: MULT. TECH. PF N: DL-33296/27263 ESI : 6935810562 UAN : 101739268370 A/c#: 467710110009472 Bank: BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS... KPI	13,373.00 479.00 2,000.00 1,658.00 1,113.97 0.00	13,373.00 479.00 2,000.00 1,658.00 1,114.00 12,416.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 233.00 34.00	
<b>Total</b>			<b>18623.97</b>	<b>31040.00</b>	<b>Total</b>	<b>2067.00</b>	<b>28973.00</b>
Sno : 4 Emp.Cd.:21743 Name: DEEPAK PRAJAPATI F/H : RADHESHYAM PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/27570 ESI : 2016811948 UAN : 101160821543 A/c#: 032201515486 Bank: ICICI BANK	WD 20.00 WO 4.00 A 6.00 PD 24.00	BasicPay other allow H.R.A. Leave BONUS... KPI	13,373.00 479.00 2,000.00 1,658.00 1,113.97 0.00	10,698.00 383.00 1,600.00 1,326.00 891.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,489.00 112.00 30.00	
<b>Total</b>			<b>18623.97</b>	<b>14898.00</b>	<b>Total</b>	<b>1631.00</b>	<b>13267.00</b>
<b>Total</b>	WD 96.00 WO 18.00 A 6.00 PD 114.00	BasicPay other allow H.R.A. Leave BONUS KPI *TOTAL*	54,828.00 5,612.00 10,500.00 7,426.00 4,567.17 0.00 82,933.17	52,153.00 5,516.00 10,100.00 7,094.00 4,345.00 42,817.00 1,22,025.00	EPF ESI LWF *TOTAL* *NET PAY*	6,889.00 345.00 132.00 7,366.00 1,14,659.00	