

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 Managment

Nature and address of Principal Employer :

SHREE MAHAVIRJI TRUST**OPPOSITE W BLOCK GREATER KAILASH PART-1 DELHI 110048**

Wage period : for the Month of December, 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	WO 5.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : HUBBA LAL	PD 31.00	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							
DOJ : 01-06-2023							
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno : 2 Emp.Cd.:18351	WD 25.00	BasicPay	17,494.00	16,930.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	WO 5.00	Leave	1,514.00	1,465.00	ESI @0.75%	149.00	
F/H : OM PRAKASH	A 1.00	BONUS...	1,457.25	1,410.00			
Desg: HOUSE BOY	PD 30.00						
PF N: DL-33296/24713							
ESI : 6933649860							
UAN : 101969474592							
A/c#: 214122010001977							
Bank: UNION BANK							
DOJ : 01-06-2023							
		Total	20465.25	19805.00	Total	1949.00	17856.00
Sno : 3 Emp.Cd.:18354	WD 26.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: MONU 1	WO 5.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : KALI CHARAN	PD 31.00	BONUS...	1,457.25	1,457.00			
Desg: HOUSE BOY							
PF N: DL-33296/24752							
ESI : 6933650062							
UAN : 101762327168							
A/c#: 6578037847							
Bank: INDIAN BANK							
DOJ : 01-06-2023							
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno : 4 Emp.Cd.:18356	WD 27.00	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 31.00	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							
DOJ : 01-06-2023							
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno : 5 Emp.Cd.:19904	WD 25.00	BasicPay	17,494.00	16,930.00	EPF @12.00%	1,800.00	
Name: RAHUL	WO 5.00	Leave	1,514.00	1,465.00	ESI @0.75%	149.00	
F/H : SUDAN SINGH	A 1.00	BONUS...	1,457.25	1,410.00			
Desg: HOUSE BOY	PD 30.00						
PF N: DL-33296/25977							
ESI : 1116396122							
UAN : 101942166415							
A/c#: 110116663192							
Bank: CANARA BANK							
DOJ : 19-03-2024							
		Total	20465.25	19805.00	Total	1949.00	17856.00
Total	WD 129.00	BasicPay	87,470.00	86,342.00	EPF	9,000.00	
	WO 24.00	Leave	7,570.00	7,472.00	ESI	760.00	
	A 2.00	BONUS	7,286.25	7,191.00	*TOTAL*	9,760.00	
	PD 153.00	*TOTAL*	1,02,326.25	1,01,005.00	*NET PAY*	91,245.00	