

## 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 :

DLF FOUNDATION

MCD PARK, WARD NO-86, SOUTH ZONE, W BLO

GRATER KAILASH NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**DLF FOUNDATION DELHI****MCD PARK, WARD NO-86, SOUTH ZONE, W BLOCK GRATER KAILASH NEW DELHI 110048**

Wage period : for the Month of June, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18350 Name: SAROJ DEVI F/H : HUBBA LAL Desg: HOUSE LADY ESI : 6933649742 A/c#: 6656727301 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	17,234.00 1,491.00 1,436.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 2 Emp.Cd.:18351 Name: PRAMOD KUMAR F/H : OM PRAKASH Desg: HOUSE BOY PF N: DL-33296/24713 ESI : 6933649860 UAN : 101969474592 A/c#: 214122010001977 Bank: UNION BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	17,234.00 1,491.00 1,436.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
		<b>Total</b>	<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
Sno : 3 Emp.Cd.:18353 Name: KANCHAN KUMAR F/H : BACCHU YADAV Desg: HOUSE BOY PF N: DL-33296/24711 ESI : 6933650019 UAN : 101969474571 A/c#: 6487129595 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	17,234.00 1,491.00 1,435.59 0.00	17,234.00 1,491.00 1,436.00 2,688.00	EPF @12.00% ESI @0.75%	1,800.00 172.00	
		<b>Total</b>	<b>20160.59</b>	<b>22849.00</b>	<b>Total</b>	<b>1972.00</b>	<b>20877.00</b>
Sno : 4 Emp.Cd.:18354 Name: MONU F/H : KALI CHARAN Desg: HOUSE BOY PF N: DL-33296/24752 ESI : 6933650062 UAN : 101762327168 A/c#: 6578037847 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	17,234.00 1,491.00 1,435.59 0.00	17,234.00 1,491.00 1,436.00 672.00	EPF @12.00% ESI @0.75%	1,800.00 157.00	
		<b>Total</b>	<b>20160.59</b>	<b>20833.00</b>	<b>Total</b>	<b>1957.00</b>	<b>18876.00</b>
Sno : 5 Emp.Cd.:18355 Name: HARGOVIND F/H : RAM GOPAL Desg: HOUSEKEEPING... ESI : 6933650136 A/c#: 412925973 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	17,234.00 1,491.00 1,435.59 0.00	17,234.00 1,491.00 1,436.00 2,688.00	EPF @12.00% ESI @0.75%	1,800.00 172.00	
		<b>Total</b>	<b>20160.59</b>	<b>22849.00</b>	<b>Total</b>	<b>1972.00</b>	<b>20877.00</b>
Sno : 6 Emp.Cd.:18356 Name: HARIOM F/H : KALICHARAN Desg: HOUSE BOY PF N: DL-33296/24742 ESI : 6933650718 UAN : 101969645441 A/c#: 6487133931 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	17,234.00 1,491.00 1,435.59 0.00	17,234.00 1,491.00 1,436.00 1,344.00	EPF @12.00% ESI @0.75%	1,800.00 162.00	
		<b>Total</b>	<b>20160.59</b>	<b>21505.00</b>	<b>Total</b>	<b>1962.00</b>	<b>19543.00</b>

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**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 :

DLF FOUNDATION  
MCD PARK, WARD NO-86, SOUTH ZONE, W BLO  
GRATER KAILASH NEW DELHI

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

**DLF FOUNDATION DELHI**  
**MCD PARK, WARD NO-86, SOUTH ZONE, W BLOCK GRATER KAILASH NEW DELHI 110048**

Wage period : for the Month of June, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:18358 Name: RANJAN KUMAR F/H : YOGINDER SINGH Desg: MULT. TECH. PF N: DL-33296/24723 ESI : 6933650908 UAN : 100597787250 A/c#: 20214995051 Bank: STATE BANK OF INDIA	WD 22.00 WO 3.00 PD 25.00	BasicPay Leave BONUS...	20,903.00 1,808.00 1,741.21	17,419.00 1,507.00 1,451.00	EPF @12.00%	1,500.00	
<b>Total</b>			<b>24452.22</b>	<b>20377.00</b>	<b>Total</b>	<b>1500.00</b>	<b>18877.00</b>
Sno: 8 Emp.Cd.:18360 Name: ASHOK PRASAD F/H : RAM ASHISH Desg: HOUSE BOY ESI : 6933651240 A/c#: 412926636 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	17,234.00 1,491.00 1,435.59 0.00	17,234.00 1,491.00 1,436.00 2,688.00	EPF @12.00% ESI @0.75%	1,800.00 172.00	
<b>Total</b>			<b>20160.59</b>	<b>22849.00</b>	<b>Total</b>	<b>1972.00</b>	<b>20877.00</b>
Sno: 9 Emp.Cd.:18361 Name: MONU F/H : BIJENDER Desg: HOUSE BOY PF N: DL-33296/24758 ESI : 6933651012 UAN : 100681195895 A/c#: 89830100015273 Bank: BANK OF BARODA	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	17,234.00 1,491.00 1,435.59	17,234.00 1,491.00 1,436.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
<b>Total</b>			<b>20160.59</b>	<b>20161.00</b>	<b>Total</b>	<b>1952.00</b>	<b>18209.00</b>
<b>Total</b>	WD 230.00 WO 35.00 PD 265.00	BasicPay Leave BONUS KPI *TOTAL*	1,58,775.00 13,736.00 13,225.95 0.00 1,85,736.95	1,55,291.00 13,435.00 12,939.00 10,080.00 1,91,745.00	EPF ESI *TOTAL* *NET PAY*	15,900.00 1,291.00 17,191.00 1,74,554.00	