

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 Managment

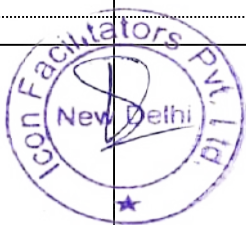
Nature and address of Principal Employer :

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

Wage period : for the Month of August, 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 PF N: DL-33296/24816 ESI : 6933649742 UAN : 101981438136 A/c#: 6656727301 Bank: INDIAN BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
Sno: 2 Emp.Cd.:18351 Name: PRAMOD KUMAR F/H : OM PRAKASH Desg: HOUSE BOY PF N: DL-33296/24713 ESI : 693364986C UAN : 101969474592 A/c#: 214122010001977 Bank: UNION BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
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 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
Sno: 4 Emp.Cd.:18354 Name: MONU 1 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 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
Sno: 5 Emp.Cd.:18355 Name: HARGOVIND F/H : RAM GOPAL Desg: HOUSEKEEPING... PF N: DL-33296/24945 ESI : 6933650136 UAN : 101981892405 A/c#: 412925973 Bank: INDIAN BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
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 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00



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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 August, 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	20,903.00 1,808.00 1,741.21	20,903.00 1,808.00 1,741.00	EPF @12.00%	1,800.00	
Total			24452.22	24452.00	Total	1800.00	22652.00
Sno: 8 Emp.Cd.:18360 Name: ASHOK PRASAD F/H : RAM ASHISH Desg: HOUSE BOY PF N: DL-33296/24795 ESI : 693365124C UAN : 101971113496 A/c#: 412926636 Bank: INDIAN BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
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 HD 1.00 WO 4.00 PD 31.00	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	
Total			20160.59	20161.00	Total	1952.00	18209.00
Total	WD 234.00 HD 9.00 WO 36.00 PD 279.00	BasicPay Leave BONUS *TOTAL*	1,58,775.00 13,736.00 13,225.95 1,85,736.95	1,58,775.00 13,736.00 13,229.00 1,85,740.00	EPF ESI *TOTAL* *NET PAY*	16,200.00 1,216.00 17,416.00 1,68,324.00	

