

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 May, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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	27.00	BasicPay	17,494.00			
	WO	4.00	Leave	1,514.00		1,800.00	
	PD	31.00	BONUS...	1,457.25	1,457.00	154.00	
			Total		20465.25	20465.00	1954.00
Sno : 2 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	27.00	BasicPay	17,494.00			
	WO	4.00	Leave	1,514.00		1,800.00	
	PD	31.00	BONUS...	1,457.25	1,457.00	154.00	
			Total		20465.25	20465.00	1954.00
Sno : 3 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	27.00	BasicPay	21,215.00			
	WO	4.00	Leave	1,836.00		1,800.00	
	PD	31.00	BONUS...	1,767.20	1,767.00		
			Total		24818.21	24818.00	1800.00
Sno : 4 Emp.Cd.:18360 Name: ASHOK PRASAD F/H : RAM ASHISH Desg: HOUSE BOY PF N: DL-33296/24795 ESI : 6933651240 UAN : 101971113496 A/c#: 412926636 Bank: INDIAN BANK	WD	27.00	BasicPay	17,494.00			
	WO	4.00	Leave	1,514.00		1,800.00	
	PD	31.00	BONUS...	1,457.25	1,457.00	154.00	
			Total		20465.25	20465.00	1954.00
Sno : 5 Emp.Cd.:19160 Name: SONU F/H : SUKHAI PRASAD YADAV Desg: GARDENER PF N: DL-33296/25421 ESI : 1116320635 UAN : 102012125438 A/c#: 2121001700114912 Bank: PUNJAB NATIONAL BANK	WD	27.00	BasicPay	17,494.00			
	WO	4.00	Leave	1,514.00		1,800.00	
	PD	31.00	BONUS...	1,457.25	1,457.00	154.00	
			Total		20465.25	20465.00	1954.00
Sno : 6 Emp.Cd.:19161 Name: RAM AAUTAR F/H : RAGHVIR Desg: GARDENER PF N: DL-33296/25320 ESI : 1116320645 UAN : 102003750986 A/c#: 6487128966 Bank: INDIAN BANK	WD	27.00	BasicPay	17,494.00			
	WO	4.00	Leave	1,514.00		1,800.00	
	PD	31.00	BONUS...	1,457.25	1,457.00	154.00	
			Total		20465.25	20465.00	1954.00

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

Wage period : for the Month of May, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19162	WD 27.00	BasicPay	17,494.00	17,494.00	EPF @12.00%	1,800.00	
Name: SATYA NARAYAN YADAV	WO 4.00	Leave	1,514.00	1,514.00	ESI @0.75%	154.00	
F/H : RAM ASARE	PD 31.00	BONUS...	1,457.25	1,457.00			
Desg: GARDENER							
PF N: DL-33296/25323							
ESI : 1116320657							
UAN : 102003751009							
A/c#: 6487129812							
Bank: INDIAN BANK							
		Total	20465.25	20465.00	Total	1954.00	18511.00
Total	WD 189.00	BasicPay	1,26,179.00	1,26,179.00	EPF	12,600.00	
	WO 28.00	Leave	10,920.00	10,920.00	ESI	924.00	
	PD 217.00	BONUS	10,510.71	10,509.00	*TOTAL*	13,524.00	
		TOTAL	1,47,609.71	1,47,608.00	*NET PAY*	1,34,084.00	