

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 June, 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 | 25.00 | BasicPay | 17,494.00 | | | |
| | WO | 5.00 | Leave | 1,514.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,457.25 | ESI @0.75% | 154.00 | |
| | | | Total | | 20465.25 | | 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 | 25.00 | BasicPay | 17,494.00 | | | |
| | WO | 5.00 | Leave | 1,514.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,457.25 | ESI @0.75% | 154.00 | |
| | | | Total | | 20465.25 | | 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 | 25.00 | BasicPay | 21,215.00 | | | |
| | WO | 5.00 | Leave | 1,836.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,767.20 | | | |
| | | | Total | | 24818.21 | | 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 | 25.00 | BasicPay | 17,494.00 | | | |
| | WO | 5.00 | Leave | 1,514.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,457.25 | ESI @0.75% | 154.00 | |
| | | | Total | | 20465.25 | | 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 | 25.00 | BasicPay | 17,494.00 | | | |
| | WO | 5.00 | Leave | 1,514.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,457.25 | ESI @0.75% | 154.00 | |
| | | | Total | | 20465.25 | | 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 | 25.00 | BasicPay | 17,494.00 | | | |
| | WO | 5.00 | Leave | 1,514.00 | EPF @12.00% | 1,800.00 | |
| | PD | 30.00 | BONUS... | 1,457.25 | ESI @0.75% | 154.00 | |
| | | | Total | | 20465.25 | | 1954.00 |

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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, 2024

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| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---------------------------|--------------|--------------|-----------------|-----------------|--------------|----------------|-----------------|
| Sno : 7 Emp.Cd.:19162 | WD 25.00 | BasicPay | 17,494.00 | 17,494.00 | EPF @12.00% | 1,800.00 | |
| Name: SATYA NARAYAN YADAV | WO 5.00 | Leave | 1,514.00 | 1,514.00 | ESI @0.75% | 154.00 | |
| F/H : RAM ASARE | PD 30.00 | 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 175.00 | BasicPay | 1,26,179.00 | 1,26,179.00 | EPF | 12,600.00 | |
| | WO 35.00 | Leave | 10,920.00 | 10,920.00 | ESI | 924.00 | |
| | PD 210.00 | 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 | |