

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 March, 2024

Page No.: 1

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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
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 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	16,930.00 1,465.00 1,410.00	EPF @12.00% ESI @0.75%	1,742.00 149.00	
		Total	20465.25	19805.00	Total	1891.00	17914.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00

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

Wage period : for the Month of March, 2024

Page No.: 2

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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	21,215.00 1,836.00 1,767.20	21,215.00 1,836.00 1,767.00	EPF @12.00%	1,800.00	
		Total	24818.21	24818.00	Total	1800.00	23018.00
Sno : 8 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 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
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 11.00 WO 2.00 A 18.00 PD 13.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	7,336.00 635.00 611.00	EPF @12.00% ESI @0.75%	755.00 65.00	
		Total	20465.25	8582.00	Total	820.00	7762.00
Sno : 10 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 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno : 11 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00
Sno : 12 Emp.Cd.:19162 Name: SATYA NARAYAN YADAV F/H : RAM ASARE Desg: GARDENER PF N: DL-33296/25323 ESI : 1116320657 UAN : 102003751009 A/c#: 6487129812 Bank: INDIAN BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,494.00 1,514.00 1,457.25	17,494.00 1,514.00 1,457.00	EPF @12.00% ESI @0.75%	1,800.00 154.00	
		Total	20465.25	20465.00	Total	1954.00	18511.00

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Wage period : for the Month of March, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19904	WD 12.00	BasicPay	17,494.00	7,336.00	EPF @12.00%	755.00	
Name: RAHUL	WO 1.00	Leave	1,514.00	635.00	ESI @0.75%	65.00	
F/H : SUDAN SINGH	PD 13.00	BONUS...	1,457.25	611.00			
Desg: HOUSE BOY							
PF N: DL-33296/25977							
ESI : 1116396122							
UAN : 101942166415							
A/c#: 110116663192							
Bank: CANARA BANK							
		Total	20465.25	8582.00	Total	820.00	7762.00
Total	WD 298.00	BasicPay	2,31,143.00	2,10,263.00	EPF	21,252.00	
	HD 11.00	Leave	20,004.00	18,197.00	ESI	1,665.00	
	WO 57.00	BONUS	19,254.21	17,512.00	*TOTAL*	22,917.00	
	A 19.00	*TOTAL*	2,70,401.21	2,45,972.00	*NET PAY*	2,23,055.00	
	PD 366.00						