

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 :

AJAY ENTERPRISES PRIVATE LIMITED
 8TH FLOOR, EROS COPPORATE TOWER,
 NEHRU PLACE, NEW DELHI-110019

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

AJAY ENTERPRISES PRIVATE LIMITED
Vishal Cinema Complex, Plot No 1, District Center Rajouri Garden, DELHI 110027

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.:17863 Name: SANJEEV KUMAR SHARMA F/H : SURESH KUMAR SHARMA Desg: ASSISTANT PF N: DL-33296/24268 ESI : 6721942623 UAN : 101112405963 A/c#: 50100498306706 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	16,792.00 1,222.00 0.00	16,792.00 1,222.00 600.00	EPF @12.00% ESI @0.75%	1,800.00 140.00	
		Total	18014.00	18614.00	Total	1940.00	16674.00
Sno: 2 Emp.Cd.:17864 Name: JITENDRA KUMAR SUMAN F/H : CHANDRA PRSAD Desg: MULT. TECH. PF N: DL-33296/24334 ESI : 6927720737 UAN : 101205169696 A/c#: 1177101108520 Bank: CANARA BANK	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay leave	20,357.00 1,480.00	17,643.00 1,283.00	EPF @12.00% ESI @0.75%	1,560.00 142.00	
		Total	21837.00	18926.00	Total	1702.00	17224.00
Sno: 3 Emp.Cd.:17874 Name: DALIP SINGH RAWAT F/H : LATE CHET SINGH RAWAT Desg: SUPERVISOR PF N: DL-33296/24354 ESI : 1116200751 UAN : 101312831948 A/c#: 52182121002880 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. leave KPI	20,357.00 2,000.00 1,677.00 0.00	20,357.00 2,000.00 1,677.00 5,608.00	EPF @12.00%	1,800.00	
		Total	24034.00	29642.00	Total	1800.00	27842.00
Sno: 4 Emp.Cd.:17875 Name: RAHUL F/H : SURESH Desg: FIRE MAN PF N: DL-33296/24317 ESI : EXEMPTED UAN : 101747402711 A/c#: 50349551675 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00%	1,800.00	
		Total	21837.00	21837.00	Total	1800.00	20037.00
Sno: 5 Emp.Cd.:17876 Name: TANUJ KUMAR F/H : VINOD KUMAR Desg: AC OPERATOR PF N: DL-33296/22606 ESI : 2016998375 UAN : 101245382010 A/c#: 6373601458 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 5,095.00	EPF @12.00% ESI @0.75%	1,800.00 202.00	
		Total	21837.00	26932.00	Total	2002.00	24930.00
Sno: 6 Emp.Cd.:17956 Name: GAURAV BHATT F/H : PARKASH BHATT Desg: AC OPERATOR PF N: DL-33296/24376 ESI : 1116215616 UAN : 101174828211 A/c#: 2712556127 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 2,912.00	EPF @12.00% ESI @0.75%	1,800.00 186.00	
		Total	21837.00	24749.00	Total	1986.00	22763.00

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Integrated Facility Managment

Nature and address of Principal Employer :

AJAY ENTERPRISES PRIVATE LIMITED
 Vishal Cinema Complex, Plot No 1, District Center Rajouri Garden, DELHI 110027

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.:17975 Name: SUNIL SHARMA F/H : RAJDEW SHARMA Desg: MULT. TECH. PF N: DL-33296/24373 ESI : 1116215641 UAN : 100623566746 A/c#: 100401504282 Bank: ICICI BANK	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay leave	20,357.00 1,480.00	19,000.00 1,381.00	EPF @12.00% ESI @0.75%	1,680.00 153.00	
		Total	21837.00	20381.00	Total	1833.00	18548.00
Sno : 8 Emp.Cd.:18009 Name: MAUNENDRA KUMAR F/H : RAMPRAKASH SHARMA Desg: MULT. TECH. PF N: DL-33296/24380 ESI : 1116217823 UAN : 101569783239 A/c#: 411501500952 Bank: ICICI BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay leave	20,357.00 1,480.00	20,357.00 1,480.00	EPF @12.00% ESI @0.75%	1,800.00 164.00	
		Total	21837.00	21837.00	Total	1964.00	19873.00
Sno : 9 Emp.Cd.:18012 Name: THAN SINGH F/H : JASARAM SINGH Desg: MULT. TECH. PF N: DL-33296/23631 ESI : 1508026068 UAN : 100966841334 A/c#: 7445371771 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,456.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
		Total	21837.00	23293.00	Total	1975.00	21318.00
Sno : 10 Emp.Cd.:18013 Name: KUMAR GOVINDA F/H : SHATRUGHAN PRADAD Desg: SUPERVISOR PF N: DL-33296/24365 ESI : 1116221943 UAN : 101233202925 A/c#: 6265060996 Bank: INDIAN BANK	WD 21.00 WO 3.00 A 6.00 PD 24.00	BasicPay H.R.A. leave	20,357.00 2,000.00 1,677.00	16,286.00 1,600.00 1,342.00	EPF @12.00%	1,440.00	
		Total	24034.00	19228.00	Total	1440.00	17788.00
Sno : 11 Emp.Cd.:18014 Name: OMPARKASH F/H : NOT RAM Desg: PLUMBER PF N: DL-33296/24371 ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,456.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
		Total	21837.00	23293.00	Total	1975.00	21318.00
Sno : 12 Emp.Cd.:18015 Name: GANESH CHANDRA PARIDA F/H : MAHESWAR PARIDA Desg: PLUMBER PF N: DL-33296/24367 ESI : 1116221962 UAN : 100669452070 A/c#: 069398700000873 Bank: YES BANK	WD 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay leave	20,357.00 1,480.00	19,678.00 1,431.00	EPF @12.00% ESI @0.75%	1,740.00 159.00	
		Total	21837.00	21109.00	Total	1899.00	19210.00

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Wage period : for the Month of June, 2023

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18363 Name: ROHIT F/H : RAMSAMUJH GUPTA Desg: FIRE TECHNICIAN PF N: DL-33296/24793 ESI : 1116259534 UAN : 101708666955 A/c#: 0245860926 Bank: KOTAK MAHINDRA BANK	WD 21.00 WO 3.00 PD 24.00	BasicPay leave	20,357.00 1,480.00	16,286.00 1,184.00	EPF @12.00%	1,440.00	
Total		Total	21837.00	17470.00	Total	1440.00	16030.00
	WD 317.00 WO 54.00 A 13.00 PD 371.00	BasicPay H.R.A. leave KPI	2,61,076.00 4,000.00 19,376.00 0.00	2,48,184.00 3,600.00 18,400.00 17,127.00	EPF ESI *TOTAL* *NET PAY*	22,260.00 1,496.00 23,756.00 2,63,555.00	
		TOTAL	2,84,452.00	2,87,311.00			