

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 COPORATE TOWER,

NEHRU PLACE, NEW DELHI-110019

Nature and Location of work :

Integrated Facility Managment

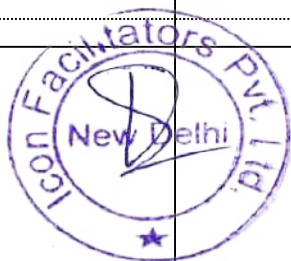
Nature and address of Principal Employer :

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

Wage period : for the Month of August, 2023

Page No.: 1

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-33296/2426E ESI : 6721942623 UAN : 101112405963 A/c#: 50100498306706 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH	16,792.00 1,222.00 0.00	16,792.00 1,222.00 1,162.00	EPF @12.00% ESI @0.75%	1,800.00 144.00	
		Total	18014.00	19176.00	Total	1944.00	17232.00
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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	20,357.00 1,480.00 0.00 0.00	20,357.00 1,480.00 1,409.00 2,818.00	EPF @12.00% ESI @0.75%	1,800.00 196.00	
		Total	21837.00	26064.00	Total	1996.00	24068.00
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 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay H.R.A. leave NFH KPI	20,357.00 2,000.00 1,677.00 0.00 0.00	20,357.00 2,000.00 1,677.00 1,551.00 1,551.00	EPF @12.00%	1,800.00	
		Total	24034.00	27136.00	Total	1800.00	25336.00
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 1.00 A 30.00 PD 1.00	BasicPay leave	20,357.00 1,480.00	657.00 48.00	EPF @12.00%	58.00	
		Total	21837.00	705.00	Total	58.00	647.00
Sno: 5 Emp.Cd.:17956 Name: GAURAV BHATT F/H : PARKASH BHATT Desg: AC OPERATOR PF N: DL-33296/2437E ESI : 1116215616 UAN : 101174828211 A/c#: 2712556127 Bank: KOTAK MAHINDRA BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	20,357.00 1,480.00 0.00 0.00	20,357.00 1,480.00 1,409.00 5,635.00	EPF @12.00% ESI @0.75%	1,800.00 217.00	
		Total	21837.00	28881.00	Total	2017.00	26864.00
Sno: 6 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 HD 2.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	20,357.00 1,480.00 0.00 0.00	20,357.00 1,480.00 1,409.00 704.00	EPF @12.00% ESI @0.75%	1,800.00 180.00	
		Total	21837.00	23950.00	Total	1980.00	21970.00



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AJAY ENTERPRISES PRIVATE LIMITED

8TH FLOOR, EROS COPORATE 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 August, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	19,700.00 1,432.00 1,409.00	EPF @12.00% ESI @0.75%	1,742.00 170.00	
		Total	21837.00	22541.00	Total	1912.00	20629.00
Sno: 8 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 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	19,700.00 1,432.00 1,409.00	EPF @12.00% ESI @0.75%	1,742.00 170.00	
		Total	21837.00	22541.00	Total	1912.00	20629.00
Sno: 9 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 HD 1.00 WO 4.00 A 5.00 PD 26.00 NFH 2.00	BasicPay H.R.A. leave NFH	20,357.00 2,000.00 1,677.00 0.00	17,074.00 1,677.00 1,407.00 1,551.00	EPF @12.00%	1,510.00	
		Total	24034.00	21709.00	Total	1510.00	20199.00
Sno: 10 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 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
		Total	21837.00	23246.00	Total	1975.00	21271.00
Sno: 11 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 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
		Total	21837.00	23246.00	Total	1975.00	21271.00
Sno: 12 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	20,357.00 1,480.00 0.00 0.00	20,357.00 1,480.00 1,409.00 4,227.00	EPF @12.00% ESI @0.75%	1,800.00 207.00	
		Total	21837.00	27473.00	Total	2007.00	25466.00



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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 August, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:18614 Name: KAMAL SINGH F/H : PREMPAL SINGH Desg: HVAC OPERATOR PF N: DL-33296/24865 ESI : 111628224E UAN : 101864904202 A/c#: 100155854128 Bank: INDUSLND BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	20,357.00 1,480.00 1,409.00	EPF @12.00% ESI @0.75%	1,800.00 175.00	
		Total	21837.00	23246.00	Total	1975.00	21271.00
Sno: 14 Emp.Cd.:18636 Name: ASHISH PAL F/H : RAM GOPAL Desg: FIRE MAN PF N: DL-33296/25024 ESI : 111628440E UAN : 101992450336 A/c#: 604202120001282 Bank: UNION BANK	WD 20.00 HD 1.00 WO 3.00 A 1.00 PD 24.00 NFH 2.00	BasicPay leave NFH	20,357.00 1,480.00 0.00	15,760.00 1,146.00 1,409.00	EPF @12.00%	1,394.00	
		Total	21837.00	18315.00	Total	1394.00	16921.00
Total	WD 318.00 HD 14.00 WO 58.00 A 38.00 PD 390.00 NFH 26.00	BasicPay H.R.A. leave NFH KPI *TOTAL*	2,81,433.00 4,000.00 20,856.00 0.00 0.00 3,06,289.00	2,52,539.00 3,677.00 18,724.00 18,354.00 14,935.00 3,08,229.00	EPF ESI *TOTAL* *NET PAY*	22,646.00 1,809.00 24,455.00 2,83,774.00	

