

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 May, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 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 5.00 PD 31.00	BasicPay H.R.A. leave KPI	21,215.00 2,000.00 1,741.00 0.00	21,215.00 2,000.00 1,741.00 805.00	EPF @12.00%	1,800.00	
Total			24956.00	25761.00	Total	1800.00	23961.00
Sno: 2 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 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay leave	21,215.00 1,591.00	15,056.00 1,129.00	EPF @12.00%	1,800.00	
Total			22806.00	16185.00	Total	1800.00	14385.00
Sno: 3 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 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 2,207.00	EPF @12.00%	1,800.00	
Total			22806.00	25013.00	Total	1800.00	23213.00
Sno: 4 Emp.Cd.:18014 Name: OM PRAKASH F/H : NOT RAM Desg: PLUMBER PF N: DL-33296/24371 ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 2,207.00	EPF @12.00%	1,800.00	
Total			22806.00	25013.00	Total	1800.00	23213.00
Sno: 5 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 2.00 PD 29.00	BasicPay leave	21,215.00 1,591.00	19,846.00 1,488.00	EPF @12.00%	1,800.00	
Total			22806.00	21334.00	Total	1800.00	19534.00
Sno: 6 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 WO 5.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 736.00	EPF @12.00%	1,800.00	
Total			22806.00	23542.00	Total	1800.00	21742.00

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Integrated Facility Managment

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AJAY ENTERPRISES PRIVATE LIMITED

Vishal Cinema Complex, Plot No 1, District Center Rajouri Garden, DELHI 110027

Wage period : for the Month of May, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18614 Name: KAMAL SINGH F/H : PREMPAL SINGH Desg: HVAC OPERATOR PF N: DL-33296/24865 ESI : 1116282248 UAN : 101864904202 A/c#: 100155854128 Bank: INDUSLND BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 8,828.00	EPF @12.00%	1,800.00	
		Total	22806.00	31634.00	Total	1800.00	29834.00
Sno : 8 Emp.Cd.:18636 Name: ASHISH PAL F/H : RAM GOPAL Desg: FIRE MAN PF N: DL-33296/25024 ESI : 1116284406 UAN : 101992450336 A/c#: 604202120001282 Bank: UNION BANK	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay leave	21,215.00 1,591.00	19,846.00 1,488.00	EPF @12.00%	1,800.00	
		Total	22806.00	21334.00	Total	1800.00	19534.00
Sno : 9 Emp.Cd.:19464 Name: PRAMOD KUMAR F/H : SITA RAM Desg: MASON PF N: DL-33296/25431 ESI : 6722814076 UAN : 101187776986 A/c#: 21290100040290 Bank: BANK OF BARODA	WD 26.00 WO 5.00 PD 31.00	BasicPay leave	21,215.00 1,479.50	21,215.00 1,480.00	EPF @12.00%	1,800.00	
		Total	22694.50	22695.00	Total	1800.00	20895.00
Sno : 10 Emp.Cd.:19502 Name: RAMASHRAY YADAV F/H : RAJENDRA YADAV Desg: SUPERVISOR PF N: DL-33296/25646 ESI : 1116352776 UAN : 100924368510 A/c#: 603810110002987 Bank: BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. leave KPI	21,215.00 2,000.00 1,741.00 0.00	21,215.00 2,000.00 1,741.00 2,415.00	EPF @12.00%	1,800.00	
		Total	24956.00	27371.00	Total	1800.00	25571.00
Sno : 11 Emp.Cd.:19811 Name: ARVIND VERMA F/H : RAMESH VERMA Desg: MULT. TECH. PF N: DL-33296/25963 ESI : 2017871259 UAN : 101546924426 A/c#: 33409385629 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 736.00	EPF @12.00%	1,800.00	
		Total	22806.00	23542.00	Total	1800.00	21742.00
Sno : 12 Emp.Cd.:19846 Name: SUMIT KUMAR F/H : SHIV SINGH Desg: ASSISTANT PF N: DL-33296/26045 ESI : 1116386583 UAN : 101422007764 A/c#: 4645599806 Bank: KOTAK MAHINDRA BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay leave	17,494.00 1,312.00	17,494.00 1,312.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		Total	18806.00	18806.00	Total	1942.00	16864.00

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Wage period : for the Month of May, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20041 Name: SATYAM PRAJAPATI F/H : RAJIV PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/24628 ESI : 3811993894 UAN : 101664043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 736.00	EPF @12.00%	1,800.00	
		Total	22806.00	23542.00	Total	1800.00	21742.00
Sno : 14 Emp.Cd.:20071 Name: GAURISHANKAR KUMAR F/H : YOGENDRA SAH Desg: MULT. TECH. PF N: DL-33296/26202 ESI : EXEMPTED UAN : 102080189645 A/c#: 40835317137 Bank: STATE BANK OF INDIA	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay leave	21,215.00 1,591.00	19,846.00 1,488.00	EPF @12.00%	1,800.00	
		Total	22806.00	21334.00	Total	1800.00	19534.00
Total	WD 358.00 WO 61.00 A 15.00 PD 419.00	BasicPay H.R.A. leave KPI *TOTAL*	2,93,289.00 4,000.00 22,183.50 0.00 3,19,472.50	2,83,023.00 4,000.00 21,413.00 18,670.00 3,27,106.00	EPF ESI *TOTAL* *NET PAY*	25,200.00 142.00 25,342.00 3,01,764.00	