

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED

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 July, 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 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	
<b>Total</b>			<b>24956.00</b>	<b>27371.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25571.00</b>
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 27.00 WO 4.00 PD 31.00	BasicPay leave	21,215.00 1,591.00	21,215.00 1,591.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>22806.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21006.00</b>
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 26.00 WO 5.00 PD 31.00	BasicPay leave	21,215.00 1,591.00	21,215.00 1,591.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>22806.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21006.00</b>
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 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 1,471.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>24277.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22477.00</b>
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 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay leave	21,215.00 1,591.00	20,531.00 1,540.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>22071.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20271.00</b>
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 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	
<b>Total</b>			<b>22806.00</b>	<b>25013.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23213.00</b>

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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 July, 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 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 5,885.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>28691.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26891.00</b>
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 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	
<b>Total</b>			<b>22806.00</b>	<b>21334.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19534.00</b>
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 4.00 A 1.00 PD 30.00	BasicPay leave	21,215.00 1,479.50	20,531.00 1,432.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22694.50</b>	<b>21963.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20163.00</b>
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 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 2,415.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24956.00</b>	<b>27371.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25571.00</b>
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 26.00 WO 5.00 PD 31.00	BasicPay leave	21,215.00 1,591.00	21,215.00 1,591.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22806.00</b>	<b>22806.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21006.00</b>
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 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay leave	17,494.00 1,312.00	16,930.00 1,270.00	EPF @12.00% ESI @0.75%	1,800.00 137.00	
<b>Total</b>			<b>18806.00</b>	<b>18200.00</b>	<b>Total</b>	<b>1937.00</b>	<b>16263.00</b>

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

Wage period : for the Month of July, 2024

Page No.: 3

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	BasicPay	21,215.00			
	WO	5.00	leave	1,591.00			
	PD	31.00	KPI	0.00	736.00		
			<b>Total</b>		<b>22806.00</b>		<b>23542.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>21742.00</b>
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	27.00	BasicPay	21,215.00			
	WO	4.00	leave	1,591.00			
	PD	31.00	KPI	0.00	736.00		
			<b>Total</b>		<b>22806.00</b>		<b>23542.00</b>
					EPF @12.00%	1,800.00	
					<b>Total</b>	<b>1800.00</b>	<b>21742.00</b>
<b>Total</b>	WD	365.00	BasicPay	2,93,289.00			
	WO	64.00	H.R.A.	4,000.00			
	A	5.00	leave	22,183.50			
	PD	429.00	KPI	0.00	15,865.00		
			<b>*TOTAL*</b>	3,19,472.50	3,31,793.00		
					EPF	25,200.00	
					ESI	137.00	
					<b>*TOTAL*</b>	25,337.00	
					<b>*NET PAY*</b>	3,06,456.00	