

## 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 November, 2024

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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 DOJ : 22-02-2023	WD 26.00 WO 4.00 PD 30.00	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 3,327.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24956.00</b>	<b>28283.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26483.00</b>
Sno: 2 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 DOJ : 27-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 1,520.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>24326.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22526.00</b>
Sno: 3 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 DOJ : 24-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 4,561.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>27367.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25567.00</b>
Sno: 4 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 DOJ : 27-03-2023	WD 20.00 WO 3.00 A 7.00 PD 23.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	16,265.00 1,220.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>17485.00</b>	<b>Total</b>	<b>1800.00</b>	<b>15685.00</b>
Sno: 5 Emp.Cd.:19464 Name: PRAMOD KUMAR F/H : SITA RAM Desg: MASON PF N: DL-33296/25431 ESI : 6722814076 UAN : 10118776986 A/c#: 21290100040290 Bank: BANK OF BARODA DOJ : 09-12-2023	WD 2.00 A 28.00 PD 2.00	BasicPay leave KPI	21,215.00 1,479.50 0.00	1,414.00 99.00	EPF @12.00%	170.00	
		<b>Total</b>	<b>22694.50</b>	<b>1513.00</b>	<b>Total</b>	<b>170.00</b>	<b>1343.00</b>
Sno: 6 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 DOJ : 06-03-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 2,661.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>25467.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23667.00</b>



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

Wage period : for the Month of November, 2024

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20571	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: KAPIL BIDHURI	WO 4.00	leave	1,591.00	1,591.00			
F/H : RAJENDRA BIDHURI	PD 30.00	KPI	0.00	1,520.00			
Desg: FIRE MAN							
PF N: DL-33296/26579							
ESI : EXEMPTED							
UAN : 102127477819							
A/c#: 2591119000426							
Bank: CANARA BANK							
DOJ : 20-09-2024							
<b>Total</b>		<b>Total</b>	<b>22806.00</b>	<b>24326.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22526.00</b>
	WD 299.50	BasicPay	2,72,074.00	2,41,436.00	EPF	21,770.00	
	WO 47.00	H.R.A.	2,000.00	2,000.00	ESI	137.00	
	A 43.50	leave	20,442.50	18,249.00	*TOTAL*	21,907.00	
	PD 346.50	KPI	0.00	16,250.00	*NET PAY*	2,56,028.00	
		*TOTAL*	2,94,516.50	2,77,935.00			