

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 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 June, 2025

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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	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. leave KPI	22,411.00 2,000.00 1,831.00 0.00	22,411.00 2,000.00 1,831.00 2,624.00	EPF @12.00%	1,800.00	
Total			26242.00	28866.00	Total	1800.00	27066.00
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	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 8,031.00	EPF @12.00%	1,800.00	
Total			24092.00	32123.00	Total	1800.00	30323.00
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	WD 25.00 WO 5.00 PD 30.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
Total			24092.00	24092.00	Total	1800.00	22292.00
Sno : 4 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay leave	22,411.00 1,681.00	21,664.00 1,625.00	EPF @12.00%	1,800.00	
Total			24092.00	23289.00	Total	1800.00	21489.00
Sno : 5 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 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 6,425.00	EPF @12.00%	1,800.00	
Total			24092.00	30517.00	Total	1800.00	28717.00
Sno : 6 Emp.Cd.:20438 Name: SHIVAM SHARMA F/H : SANJAY SHARMA Desg: FIRE MAN PF N: DL-33296/26533 ESI : 2018644755 UAN : 101680449367 A/c#: 059701000053576 Bank: INDIAN OVERSEAS BANK	WD 16.00 WO 3.00 A 11.00 PD 19.00	BasicPay leave	22,411.00 1,681.00	14,194.00 1,065.00	EPF @12.00%	1,703.00	
Total			24092.00	15259.00	Total	1703.00	13556.00

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

Wage period : for the Month of June, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:20447 Name: NITIN PAL F/H : KRISHAN PAL Desg: AC OPERATOR PF N: DL-33296/26506 ESI : 1115189340 UAN : 101206898914 A/c#: 6651399769 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 1,606.00	EPF @12.00%	1,800.00	
Total			24092.00	25698.00	Total	1800.00	23898.00
Sno : 8 Emp.Cd.:20538 Name: YOGESH KUMAR F/H : MOTI LAL Desg: AC OPERATOR PF N: DL-33296/26578 ESI : 6912690269 UAN : 101342636636 A/c#: 05871050026895 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 4,818.00	EPF @12.00%	1,800.00	
Total			24092.00	28910.00	Total	1800.00	27110.00
Sno : 9 Emp.Cd.:20571 Name: KAPIL BIDHURI F/H : RAJENDRA BIDHURI Desg: FIRE MAN PF N: DL-33296/26579 ESI : EXEMPTED UAN : 102127477819 A/c#: 2591119000426 Bank: CANARA BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 3,212.00	EPF @12.00%	1,800.00	
Total			24092.00	27304.00	Total	1800.00	25504.00
Sno : 10 Emp.Cd.:21039 Name: NISHANT KUMAR F/H : RANVEER SINGH Desg: PLUMBER PF N: DL-33296/26901 ESI : 1116524840 UAN : 101310340563 A/c#: 3439465093 Bank: CENTRAL BANK OF INDIA	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	20,917.00 1,569.00	EPF @12.00%	1,800.00	
Total			24092.00	22486.00	Total	1800.00	20686.00
Sno : 11 Emp.Cd.:21165 Name: SHASHI KUMAR F/H : RAMAKANT VISHWAKARMA Desg: SUPERVISOR PF N: DL-33296/27084 ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK	WD 16.00 WO 3.00 A 11.00 PD 19.00	BasicPay H.R.A. leave	22,411.00 2,000.00 1,831.00	14,194.00 1,267.00 1,160.00	EPF @12.00%	1,703.00	
Total			26242.00	16621.00	Total	1703.00	14918.00
Sno : 12 Emp.Cd.:21286 Name: NARESH KUMAR F/H : HARISHANKAR SAH Desg: ASSISTANT PF N: DL-33296/27198 ESI : 6930958365 UAN : 101667283311 A/c#: 15371000001015 Bank: PUNJAB AND SIND BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay leave	18,456.00 1,384.00	18,456.00 1,384.00	EPF @12.00% ESI @0.75%	1,800.00 149.00	
Total			19840.00	19840.00	Total	1949.00	17891.00

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Wage period : for the Month of June, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:21845 Name: RAJNISH KUMAR F/H : SAWALIYA PANDIT Desg: MULT. TECH. PF N: DL-33296/27632 ESI : EXEMPTED UAN : 100449273035 A/c#: 50100611205171 Bank: HDFC BANK LTD	WD	5.00	BasicPay	22,411.00			
	PD	5.00	leave	1,681.00		448.00	
Total				24092.00		448.00	3567.00
Sno : 14 Emp.Cd.:21904 Name: BRAJBHAN F/H : RAM MILAN Desg: MASON PF N: DL-33296/27662 ESI : EXEMPTED UAN : 102219669196 A/c#: 35895084798 Bank: STATE BANK OF INDIA	WD	4.00	BasicPay	22,411.00			
	PD	4.00	leave	1,681.00		359.00	
Total				24092.00		359.00	2853.00
Total	WD	295.00	BasicPay	3,09,799.00		22,213.00	
	WO	49.00	H.R.A.	4,000.00		149.00	
	A	25.00	leave	23,537.00		22,362.00	
	PD	344.00	KPI	0.00		2,79,870.00	
				TOTAL	3,37,336.00		