

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 May, 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	27.00	BasicPay	22,411.00	22,411.00	EPF @12.00% Total 1800.00			
	WO	4.00	H.R.A.	2,000.00	2,000.00				
	PD	31.00	leave	1,831.00	1,831.00				
			KPI	0.00	4,233.00				
			Total	26242.00	30475.00			1800.00	28675.00
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	27.00	BasicPay	22,411.00	22,411.00	EPF @12.00% Total 1800.00			
	WO	4.00	leave	1,681.00	1,681.00				
	PD	31.00	KPI	0.00	3,886.00				
			Total	24092.00	27978.00			1800.00	26178.00
	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	27.00	BasicPay	22,411.00			22,411.00	EPF @12.00% Total 1800.00
WO		4.00	leave	1,681.00	1,681.00				
PD		31.00							
		Total	24092.00	24092.00	1800.00	22292.00			
Sno: 4 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	19.00	BasicPay	22,411.00	16,628.00	EPF @12.00% Total 1800.00		
	WO	4.00	leave	1,681.00	1,247.00				
	A	8.00							
	PD	23.00							
			Total	24092.00	17875.00	1800.00			16075.00
Sno: 5 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	27.00	BasicPay	22,411.00	22,411.00	EPF @12.00% Total 1800.00			
	WO	4.00	leave	1,681.00	1,681.00				
	PD	31.00	KPI	0.00	3,109.00				
			Total	24092.00	27201.00			1800.00	25401.00
	Sno: 6 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	22,411.00			22,411.00	EPF @12.00% Total 1800.00
WO		4.00	leave	1,681.00	1,681.00				
PD		31.00	KPI	0.00	3,886.00				
		Total	24092.00	27978.00	1800.00	26178.00			

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Wage period : for the Month of May, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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	27.00	BasicPay	22,411.00			
	WO	4.00	leave	1,681.00			
	PD	31.00					
			Total		24092.00		
				24092.00	EPF @12.00%	1,800.00	
						1800.00	22292.00
Sno : 8 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	27.00	BasicPay	22,411.00			
	WO	4.00	leave	1,681.00			
	PD	31.00	KPI	0.00	1,166.00		
			Total		24092.00		
				25258.00	EPF @12.00%	1,800.00	
						1800.00	23458.00
Sno : 9 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	27.00	BasicPay	22,411.00			
	WO	4.00	leave	1,681.00			
	PD	31.00	KPI	0.00	3,109.00		
			Total		24092.00		
				27201.00	EPF @12.00%	1,800.00	
						1800.00	25401.00
Sno : 10 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	27.00	BasicPay	22,411.00			
	WO	4.00	leave	1,681.00			
	PD	31.00					
			Total		24092.00		
				24092.00	EPF @12.00%	1,800.00	
						1800.00	22292.00
Sno : 11 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	27.00	BasicPay	22,411.00			
	WO	4.00	leave	1,681.00			
	PD	31.00	KPI	0.00	1,554.00		
			Total		24092.00		
				25646.00	EPF @12.00%	1,800.00	
						1800.00	23846.00
Sno : 12 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	18.00	BasicPay	22,411.00			
	WO	2.00	H.R.A.	2,000.00	1,290.00		
	A	11.00	leave	1,831.00	1,181.00		
	PD	20.00					
		Total		26242.00			
				16930.00	EPF @12.00%	1,735.00	
						1735.00	15195.00

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Sno : 13 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	27.00	BasicPay	18,456.00	18,456.00	EPF @12.00%	1,800.00
	WO	4.00	leave	1,384.00	1,384.00	ESI @0.75%	149.00
	PD	31.00					
			Total		19840.00	19840.00	Total
Total	WD	334.00	BasicPay	2,87,388.00	2,73,653.00	EPF	23,335.00
	WO	50.00	H.R.A.	4,000.00	3,290.00	ESI	149.00
	A	19.00	leave	21,856.00	20,772.00	*TOTAL*	23,484.00
	PD	384.00	KPI	0.00	20,943.00	*NET PAY*	2,95,174.00
			TOTAL	3,13,244.00	3,18,658.00		