

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 April, 2025

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 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. leave KPI	21,917.00 2,000.00 1,794.00 0.00	21,917.00 2,000.00 1,794.00 4,285.00	EPF @12.00%	1,800.00	
Total			25711.00	29996.00	Total	1800.00	28196.00
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	21,917.00 1,644.00 0.00	21,917.00 1,644.00 3,141.00	EPF @12.00%	1,800.00	
Total			23561.00	26702.00	Total	1800.00	24902.00
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 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 785.00	EPF @12.00%	1,800.00	
Total			23561.00	24346.00	Total	1800.00	22546.00
Sno: 4 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	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,186.00 1,589.00	EPF @12.00%	1,800.00	
Total			23561.00	22775.00	Total	1800.00	20975.00
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 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 4,712.00	EPF @12.00%	1,800.00	
Total			23561.00	28273.00	Total	1800.00	26473.00
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 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 3,141.00	EPF @12.00%	1,800.00	
Total			23561.00	26702.00	Total	1800.00	24902.00

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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 April, 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 23.00 WO 3.00 A 4.00 PD 26.00	BasicPay leave	21,917.00 1,644.00	18,995.00 1,425.00	EPF @12.00%	1,800.00	
		Total	23561.00	20420.00	Total	1800.00	18620.00
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 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 5,105.00	EPF @12.00%	1,800.00	
		Total	23561.00	28666.00	Total	1800.00	26866.00
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 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay leave	21,917.00 1,644.00	18,995.00 1,425.00	EPF @12.00%	1,800.00	
		Total	23561.00	20420.00	Total	1800.00	18620.00
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 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 785.00	EPF @12.00%	1,800.00	
		Total	23561.00	24346.00	Total	1800.00	22546.00
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 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay leave	21,917.00 1,644.00	21,186.00 1,589.00	EPF @12.00%	1,800.00	
		Total	23561.00	22775.00	Total	1800.00	20975.00
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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. leave KPI	21,917.00 2,000.00 1,794.00 0.00	21,917.00 2,000.00 1,794.00 3,428.00	EPF @12.00%	1,800.00	
		Total	25711.00	29139.00	Total	1800.00	27339.00

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

Wage period : for the Month of April, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:21286	WD 26.00	BasicPay	18,066.00	18,066.00	EPF @12.00%	1,800.00	
Name: NARESH KUMAR	WO 4.00	leave	1,355.00	1,355.00	ESI @0.75%	151.00	
F/H : HARISHANKAR SAH	PD 30.00	KPI	0.00	647.00			
Desg: ASSISTANT							
PF N: DL-33296/27198							
ESI : 6930958365							
UAN : 101667283311							
A/c#: 15371000001015							
Bank: PUNJAB AND SIND BANK							
		Total	19421.00	20068.00	Total	1951.00	18117.00
Total	WD 325.00	BasicPay	2,81,070.00	2,73,764.00	EPF	23,400.00	
	WO 55.00	H.R.A.	4,000.00	4,000.00	ESI	151.00	
	A 10.00	leave	21,383.00	20,835.00	*TOTAL*	23,551.00	
	PD 380.00	KPI	0.00	26,029.00	*NET PAY*	3,01,077.00	
		TOTAL	3,06,453.00	3,24,628.00			