

## 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 July, 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 PF N: DL-33296/24354 ESI : 1116200751 UAN : 101312831948 A/c#: 52182121002880 Bank: PUNJAB NATIONAL BANK DOJ : 22-02-2023 EL: Em.1.35	WD 27.00 WO 4.00	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 4,233.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>26242.00</b>	<b>30475.00</b>	<b>Total</b>	<b>1800.00</b>	<b>28675.00</b>
Sno: 2 Emp.Cd.:18009 Name: MAUNENDRA KUMAR F/H : RAMPRAKASH SHARMA PF N: DL-33296/24380 ESI : 1116217823 UAN : 101569783239 A/c#: 411501500952 Bank: ICICI BANK DOJ : 27-03-2023 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 777.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24869.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23069.00</b>
Sno: 3 Emp.Cd.:18014 Name: OM PRAKASH F/H : NOT RAM PF N: DL-33296/24371 ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK DOJ : 24-03-2023 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24092.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22292.00</b>
Sno: 4 Emp.Cd.:20041 Name: SATYAM PRAJAPATI F/H : RAJIV PRAJAPATI PF N: DL-33296/24628 ESI : 3811993894 UAN : 101664043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK DOJ : 01-04-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24092.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22292.00</b>
Sno: 5 Emp.Cd.:20071 Name: GAURISHANKAR KUMAR F/H : YOGENDRA SAH PF N: DL-33296/26202 ESI : EXEMPTED UAN : 102080189645 A/c#: 40835317137 Bank: STATE BANK OF INDIA DOJ : 04-05-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 777.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24869.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23069.00</b>
Sno: 6 Emp.Cd.:20438 Name: SHIVAM SHARMA F/H : SANJAY SHARMA PF N: DL-33296/26533 ESI : 2018644755 UAN : 101680449367 A/c#: 059701000053576 Bank: INDIAN OVERSEAS BANK DOJ : 09-08-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24092.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22292.00</b>

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AJAY ENTERPRISES PRIVATE LIMITED  
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 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, 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 PF N: DL-33296/26506 ESI : 1115189340 UAN : 101206898914 A/c#: 6651399769 Bank: INDIAN BANK DOJ : 21-08-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave KPI	22,411.00 1,681.00 0.00	22,411.00 1,681.00 10,880.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>34972.00</b>	<b>Total</b>	<b>1800.00</b>	<b>33172.00</b>
Sno: 8 Emp.Cd.:20538 Name: YOGESH KUMAR F/H : MOTI LAL PF N: DL-33296/26578 ESI : 6912690269 UAN : 101342636636 A/c#: 05871050026895 Bank: HDFC BANK LTD DOJ : 11-09-2024 EL: Em.1.05	WD 21.00 WO 4.00 A 6.00	BasicPay leave	22,411.00 1,681.00	18,073.00 1,356.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>19429.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17629.00</b>
Sno: 9 Emp.Cd.:20571 Name: KAPIL BIDHURI F/H : RAJENDRA BIDHURI PF N: DL-33296/26579 ESI : EXEMPTED UAN : 102127477819 A/c#: 2591119000426 Bank: CANARA BANK DOJ : 20-09-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24092.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22292.00</b>
Sno: 10 Emp.Cd.:21039 Name: NISHANT KUMAR F/H : RANVEER SINGH PF N: DL-33296/26901 ESI : 1116524840 UAN : 101310340563 A/c#: 3439465093 Bank: CENTRAL BANK OF INDIA DOJ : 21-12-2024 EL: Em.1.35	WD 27.00 WO 4.00	BasicPay leave	22,411.00 1,681.00	22,411.00 1,681.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24092.00</b>	<b>24092.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22292.00</b>
Sno: 11 Emp.Cd.:21165 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA PF N: DL-33296/27084 ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK DOJ : 01-01-2025	WD 27.00 WO 4.00	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 5,079.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>26242.00</b>	<b>31321.00</b>	<b>Total</b>	<b>1800.00</b>	<b>29521.00</b>
Sno: 12 Emp.Cd.:21286 Name: NARESH KUMAR F/H : HARISHANKAR SAH PF N: DL-33296/27198 ESI : 6930958365 UAN : 101667283311 A/c#: 15371000001015 Bank: PUNJAB AND SIND BANK DOJ : 23-02-2025	WD 27.00 WO 4.00	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	
		<b>Total</b>	<b>19840.00</b>	<b>19840.00</b>	<b>Total</b>	<b>1949.00</b>	<b>17891.00</b>

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 NEHRU PLACE , NEW DELHI-110019

Nature and Location of work :

Integrated Facility Managment

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

Wage period : for the Month of July, 2025

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:21845 Name: RAJNISH KUMAR F/H : SAWALIYA PANDIT PF N: DL-33296/27632 ESI : EXEMPTED UAN : 100449273035 A/c#: 50100611205171 Bank: HDFC BANK LTD DOJ : 26-06-2025	WD	27.00	BasicPay	22,411.00		EPF @12.00%	1,800.00
	WO	4.00	leave	1,681.00			
			KPI	0.00	777.00		
			<b>Total</b>	<b>24092.00</b>	<b>24869.00</b>	<b>Total</b>	<b>1800.00</b>
Sno : 14 Emp.Cd.:21904 Name: BRAJBHAN F/H : RAM MILAN PF N: DL-33296/27662 ESI : EXEMPTED UAN : 102219669196 A/c#: 35895084798 Bank: STATE BANK OF INDIA DOJ : 27-06-2025	WD	26.00	BasicPay	22,411.00		EPF @12.00%	1,800.00
	WO	4.00	leave	1,681.00	1,627.00		
	A	1.00					
			<b>Total</b>	<b>24092.00</b>	<b>23315.00</b>	<b>Total</b>	<b>1800.00</b>
<b>Total</b>	WD	371.00	BasicPay	3,09,799.00	3,04,738.00	EPF	25,200.00
	WO	56.00	H.R.A.	4,000.00	4,000.00	ESI	149.00
	A	7.00	leave	23,537.00	23,158.00	*TOTAL*	25,349.00
			KPI	0.00	22,523.00	*NET PAY*	3,29,070.00
			<b>*TOTAL*</b>	<b>3,37,336.00</b>	<b>3,54,419.00</b>		