

**REGISTER OF WAGES**

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS PVT.LTD.**  
**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 February, 2024

Page No.: 1

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:17863 Name: SANJEEV KUMAR SHARMA F/H : SURESH KUMAR SHARMA Desg: ASSISTANT PF N: DL-33296/24268 ESI : 6721942623 UAN : 101112405963 A/c#: 50100498306706 Bank: HDFC BANK LTD	WD 25.00 WO 4.00 PD 29.00	BasicPay leave	17,494.00 1,312.00	17,494.00 1,312.00	EPF @12.00% ESI @0.75%	1,800.00 142.00	
		<b>Total</b>	<b>18806.00</b>	<b>18806.00</b>	<b>Total</b>	<b>1942.00</b>	<b>16864.00</b>
Sno : 2 Emp.Cd.:17864 Name: JITENDRA KUMAR SUMAN F/H : CHANDRA PRSAD Desg: MULT. TECH. PF N: DL-33296/24334 ESI : 6927720737 UAN : 101205169696 A/c#: 1177101108520 Bank: CANARA BANK	WD 25.00 WO 4.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>
Sno : 3 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 4.00 PD 29.00	BasicPay H.R.A. leave KPI	21,215.00 2,000.00 1,741.00 0.00	21,215.00 2,000.00 1,741.00 861.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24956.00</b>	<b>25817.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24017.00</b>
Sno : 4 Emp.Cd.:17956 Name: GAURAV BHATT F/H : PARKASH BHATT Desg: AC OPERATOR PF N: DL-33296/24376 ESI : 1116215616 UAN : 101174828211 A/c#: 2712556127 Bank: KOTAK MAHINDRA BANK	WD 24.00 WO 5.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>
Sno : 5 Emp.Cd.:17975 Name: SUNIL SHARMA F/H : RAJDEW SHARMA Desg: MULT. TECH. PF N: DL-33296/24373 ESI : 1116215641 UAN : 100623566746 A/c#: 100401504282 Bank: ICICI BANK	WD 23.00 WO 4.00 A 2.00 PD 27.00	BasicPay leave	21,215.00 1,591.00	19,752.00 1,481.00	EPF @12.00%	1,676.00	
		<b>Total</b>	<b>22806.00</b>	<b>21233.00</b>	<b>Total</b>	<b>1676.00</b>	<b>19557.00</b>
Sno : 6 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 24.00 WO 5.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>

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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 February, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:18014 Name: OMPARKASH F/H : NOT RAM Desg: PLUMBER PF N: DL-33296/24371 ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK	WD 24.00 WO 4.00 A 1.00 PD 28.00	BasicPay leave	21,215.00 1,591.00	20,483.00 1,536.00	EPF @12.00%	1,738.00	
		<b>Total</b>	<b>22806.00</b>	<b>22019.00</b>	<b>Total</b>	<b>1738.00</b>	<b>20281.00</b>
Sno: 8 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	WD 25.00 WO 4.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>
Sno: 9 Emp.Cd.:18363 Name: ROHIT F/H : RAMSAMUJH GUPTA Desg: FIRE TECHNICIAN PF N: DL-33296/24793 ESI : 1116259534 UAN : 101708666955 A/c#: 0245860926 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 4.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 1,573.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>24379.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22579.00</b>
Sno: 10 Emp.Cd.:18614 Name: KAMAL SINGH F/H : PREMPAL SINGH Desg: HVAC OPERATOR PF N: DL-33296/24865 ESI : 1116282248 UAN : 101864904202 A/c#: 100155854128 Bank: INDUSLND BANK	WD 25.00 WO 4.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>
Sno: 11 Emp.Cd.:18636 Name: ASHISH PAL F/H : RAM GOPAL Desg: FIRE MAN PF N: DL-33296/25024 ESI : 1116284406 UAN : 101992450336 A/c#: 604202120001282 Bank: UNION BANK	WD 23.00 WO 4.00 A 2.00 PD 27.00	BasicPay leave	21,215.00 1,591.00	19,752.00 1,481.00	EPF @12.00%	1,676.00	
		<b>Total</b>	<b>22806.00</b>	<b>21233.00</b>	<b>Total</b>	<b>1676.00</b>	<b>19557.00</b>
Sno: 12 Emp.Cd.:19090 Name: ANKUR BHARDWAJ F/H : RAM NIVAS Desg: MULT. TECH. PF N: DL-33296/25415 ESI : 1116313195 UAN : 101336813301 A/c#: 50100246773101 Bank: HDFC BANK LTD	WD 25.00 WO 4.00 PD 29.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 786.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>23592.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21792.00</b>

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 NEHRU PLACE , NEW DELHI-110019

Nature and Location of work :

Integrated Facility Management

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 February, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 25.00 WO 4.00 PD 29.00	BasicPay leave	21,215.00 1,479.50	21,215.00 1,480.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22694.50</b>	<b>22695.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20895.00</b>
Sno : 14 Emp.Cd.:19502 Name: RAMASHRAY YADAV F/H : RAJENDRA YADAV Desg: SUPERVISOR PF N: DL-33296/25646 ESI : 1116352776 UAN : 100924368510 A/c#: 603810110002987 Bank: BANK OF INDIA	WD 25.00 WO 4.00 PD 29.00	BasicPay H.R.A. leave	21,215.00 2,000.00 1,741.00	21,215.00 2,000.00 1,741.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24956.00</b>	<b>24956.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23156.00</b>
<b>Total</b>	WD 343.00 WO 58.00 A 5.00 PD 401.00	BasicPay H.R.A. leave KPI *TOTAL*	2,93,289.00 4,000.00 22,183.50 0.00 3,19,472.50	2,89,631.00 4,000.00 21,909.00 7,150.00 3,22,690.00	EPF ESI *TOTAL* *NET PAY*	24,890.00 142.00 25,032.00 2,97,658.00	