

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 March, 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 1.00 A 30.00 PD 1.00	BasicPay leave	17,494.00 1,312.00	564.00 42.00	EPF @12.00% ESI @0.75%	58.00 5.00	
Total			18806.00	606.00	Total	63.00	543.00
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 6.00 A 25.00 PD 6.00	BasicPay leave	21,215.00 1,591.00	4,106.00 308.00	EPF @12.00%	348.00	
Total			22806.00	4414.00	Total	348.00	4066.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	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 5,635.00	EPF @12.00%	1,800.00	
Total			24956.00	30591.00	Total	1800.00	28791.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 5,150.00	EPF @12.00%	1,800.00	
Total			22806.00	27956.00	Total	1800.00	26156.00
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 22.00 WO 3.00 A 6.00 PD 25.00	BasicPay leave	21,215.00 1,591.00	17,109.00 1,283.00	EPF @12.00%	1,452.00	
Total			22806.00	18392.00	Total	1452.00	16940.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 6,621.00	EPF @12.00%	1,800.00	
Total			22806.00	29427.00	Total	1800.00	27627.00

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Wage period : for the Month of March, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 WO 4.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 1,471.00	EPF @12.00%	1,800.00	
Total			22806.00	24277.00	Total	1800.00	22477.00
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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay leave	21,215.00 1,591.00	20,531.00 1,540.00	EPF @12.00%	1,742.00	
Total			22806.00	22071.00	Total	1742.00	20329.00
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 26.00 WO 5.00 PD 31.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 1,471.00	EPF @12.00%	1,800.00	
Total			22806.00	24277.00	Total	1800.00	22477.00
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 A 2.00 PD 29.00	BasicPay leave	21,215.00 1,591.00	19,846.00 1,488.00	EPF @12.00%	1,684.00	
Total			22806.00	21334.00	Total	1684.00	19650.00
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 26.00 WO 5.00 PD 31.00	BasicPay leave	21,215.00 1,591.00	21,215.00 1,591.00	EPF @12.00%	1,800.00	
Total			22806.00	22806.00	Total	1800.00	21006.00
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 7.00 WO 1.00 A 23.00 PD 8.00	BasicPay leave	21,215.00 1,591.00	5,475.00 411.00	EPF @12.00%	465.00	
Total			22806.00	5886.00	Total	465.00	5421.00

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Wage period : for the Month of March, 2024

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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 26.00 WO 5.00 PD 31.00	BasicPay leave	21,215.00 1,479.50	21,215.00 1,480.00	EPF @12.00%	1,800.00	
Total			22694.50	22695.00	Total	1800.00	20895.00
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 HD 1.00 WO 5.00 PD 31.00	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 4,025.00	EPF @12.00%	1,800.00	
Total			24956.00	28981.00	Total	1800.00	27181.00
Sno : 15 Emp.Cd.:19811 Name: ARVIND VERMA F/H : RAMESH VERMA Desg: MULT. TECH. PF N: DL-33296/25963 ESI : 2017871259 UAN : 101546924426 A/c#: 33409385629 Bank: STATE BANK OF INDIA	WD 22.00 WO 4.00 PD 26.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	17,793.00 1,334.00 5,885.00	EPF @12.00%	1,510.00	
Total			22806.00	25012.00	Total	1510.00	23502.00
Sno : 16 Emp.Cd.:19846 Name: SUMIT KUMAR F/H : SHIV SINGH Desg: ASSISTANT PF N: DL-33296/26045 ESI : 1116386583 UAN : 101422007764 A/c#: 4645599806 Bank: KOTAK MAHINDRA BANK	WD 18.00 WO 3.00 PD 21.00	BasicPay leave KPI	17,494.00 1,312.00 0.00	11,851.00 889.00 607.00	EPF @12.00% ESI @0.75%	1,219.00 101.00	
Total			18806.00	13347.00	Total	1320.00	12027.00
Total	WD 334.00 HD 4.00 WO 56.00 A 87.00 PD 394.00	BasicPay H.R.A. leave KPI *TOTAL*	3,31,998.00 4,000.00 25,086.50 0.00 3,61,084.50	2,66,995.00 4,000.00 20,212.00 30,865.00 3,22,072.00	EPF ESI *TOTAL* *NET PAY*	22,878.00 106.00 22,984.00 2,99,088.00	