

## 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 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 April, 2024

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 DOJ : 22-02-2023	WD 26.00 WO 4.00 PD 30.00	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 8,319.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24956.00</b>	<b>33275.00</b>	<b>Total</b>	<b>1800.00</b>	<b>31475.00</b>
Sno: 2 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 DOJ : 04-03-2023	WD 16.00 WO 3.00 A 11.00 PD 19.00	BasicPay leave	21,215.00 1,591.00	13,436.00 1,008.00	EPF @12.00%	1,140.00	
		<b>Total</b>	<b>22806.00</b>	<b>14444.00</b>	<b>Total</b>	<b>1140.00</b>	<b>13304.00</b>
Sno: 3 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 DOJ : 21-03-2023	WD 13.00 WO 3.00 A 14.00 PD 16.00	BasicPay leave	21,215.00 1,591.00	11,315.00 849.00	EPF @12.00%	960.00	
		<b>Total</b>	<b>22806.00</b>	<b>12164.00</b>	<b>Total</b>	<b>960.00</b>	<b>11204.00</b>
Sno: 4 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 DOJ : 27-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave	21,215.00 1,591.00	21,215.00 1,591.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>22806.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21006.00</b>
Sno: 5 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 DOJ : 24-03-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 1,520.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22806.00</b>	<b>24326.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22526.00</b>
Sno: 6 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 DOJ : 27-03-2023	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay leave	21,215.00 1,591.00	19,801.00 1,485.00	EPF @12.00%	1,680.00	
		<b>Total</b>	<b>22806.00</b>	<b>21286.00</b>	<b>Total</b>	<b>1680.00</b>	<b>19606.00</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 April, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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 DOJ : 07-06-2023	WD	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
	WO	4.00	leave	1,591.00	1,591.00		
	PD	30.00	KPI	0.00	760.00		
	<b>Total</b>		<b>22806.00</b>	<b>23566.00</b>	<b>1800.00</b>		
Sno: 8 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 DOJ : 17-07-2023	WD	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
	WO	5.00	leave	1,591.00	1,591.00		
	PD	30.00	KPI	0.00	14,444.00		
	<b>Total</b>		<b>22806.00</b>	<b>37250.00</b>	<b>1800.00</b>		
Sno: 9 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 DOJ : 07-08-2023	WD	25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,740.00
	WO	4.00	leave	1,591.00	1,538.00		
	A	1.00					
	PD	29.00					
<b>Total</b>		<b>22806.00</b>	<b>22046.00</b>	<b>1740.00</b>	<b>20306.00</b>		
Sno: 10 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 DOJ : 09-12-2023	WD	25.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,740.00
	WO	4.00	leave	1,479.50	1,430.00		
	A	1.00					
	PD	29.00					
<b>Total</b>		<b>22694.50</b>	<b>21938.00</b>	<b>1740.00</b>	<b>20198.00</b>		
Sno: 11 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 DOJ : 13-12-2023	WD	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
	WO	4.00	H.R.A.	2,000.00	2,000.00		
	PD	30.00	leave	1,741.00	1,741.00		
			KPI	0.00	7,487.00		
<b>Total</b>		<b>24956.00</b>	<b>32443.00</b>	<b>1800.00</b>	<b>30643.00</b>		
Sno: 12 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 DOJ : 06-03-2024	WD	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00
	WO	4.00	leave	1,591.00	1,591.00		
	PD	30.00	KPI	0.00	1,520.00		
	<b>Total</b>		<b>22806.00</b>	<b>24326.00</b>	<b>1800.00</b>		

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**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..**

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 NEHRU PLACE , NEW DELHI-110019

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

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

Wage period : for the Month of April, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno: 13 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 DOJ : 11-03-2024	WD	25.00	BasicPay	17,494.00	16,911.00	EPF @12.00%	1,740.00	
	WO	4.00	leave	1,312.00	1,268.00	ESI @0.75%	137.00	
	A	1.00						
	PD	29.00						
			<b>Total</b>	<b>18806.00</b>	<b>18179.00</b>	<b>Total</b>	<b>1877.00</b>	<b>16302.00</b>
Sno: 14 Emp.Cd.:20041 Name: SATYAM PRAJAPATI F/H : RAJIV PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/24628 ESI : 3811993894 UAN : 101864043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK DOJ : 01-04-2024	WD	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,591.00	1,591.00			
	PD	30.00	KPI	0.00	3,801.00			
			<b>Total</b>	<b>22806.00</b>	<b>26607.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24807.00</b>
			<b>Total</b>	<b>22806.00</b>	<b>26607.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24807.00</b>
<b>Total</b>	WD	335.00	BasicPay	2,93,289.00	2,72,199.00	EPF	23,400.00	
	WO	55.00	H.R.A.	4,000.00	4,000.00	ESI	137.00	
	A	30.00	leave	22,183.50	20,606.00	*TOTAL*	23,537.00	
	PD	390.00	KPI	0.00	37,851.00	*NET PAY*	3,11,119.00	
			<b>*TOTAL*</b>	<b>3,19,472.50</b>	<b>3,34,656.00</b>			