

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 August, 2024

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| 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay H.R.A. leave NFH KPI | 21,215.00 2,000.00 1,741.00 0.00 0.00 | 21,215.00 2,000.00 1,741.00 805.00 3,220.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 24956.00 | 28981.00 | Total | 1800.00 | 27181.00 |
| 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 | WD 19.00 WO 3.00 A 9.00 PD 22.00 | BasicPay leave | 21,215.00 1,591.00 | 15,056.00 1,129.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 16185.00 | Total | 1800.00 | 14385.00 |
| Sno: 3 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,591.00 0.00 | 21,215.00 1,591.00 736.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 23542.00 | Total | 1800.00 | 21742.00 |
| Sno: 4 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 HD 1.00 WO 4.00 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: 5 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay leave NFH KPI | 21,215.00 1,591.00 0.00 0.00 | 21,215.00 1,591.00 736.00 1,471.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 25013.00 | Total | 1800.00 | 23213.00 |
| Sno: 6 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 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,591.00 0.00 | 20,531.00 1,540.00 736.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 22807.00 | Total | 1800.00 | 21007.00 |

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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 August, 2024

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| Employee Particulars | <---Days--> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|--|---|---|---|---------------------------|--------------------|-----------------|
| Sno : 7 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 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,591.00 0.00 | 20,531.00 1,540.00 736.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 22807.00 | Total | 1800.00 | 21007.00 |
| Sno : 8 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 9.00 WO 1.00 A 21.00 PD 10.00 | BasicPay leave | 21,215.00 1,591.00 | 6,844.00 513.00 | EPF @12.00% | 821.00 | |
| Total | | | 22806.00 | 7357.00 | Total | 821.00 | 6536.00 |
| Sno : 9 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 HD 1.00 WO 4.00 A 1.00 PD 30.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,479.50 0.00 | 20,531.00 1,432.00 732.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22694.50 | 22695.00 | Total | 1800.00 | 20895.00 |
| Sno : 10 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay H.R.A. leave NFH KPI | 21,215.00 2,000.00 1,741.00 0.00 0.00 | 21,215.00 2,000.00 1,741.00 805.00 2,415.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 24956.00 | 28176.00 | Total | 1800.00 | 26376.00 |
| Sno : 11 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay leave NFH KPI | 21,215.00 1,591.00 0.00 0.00 | 21,215.00 1,591.00 736.00 2,207.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 25749.00 | Total | 1800.00 | 23949.00 |
| Sno : 12 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00 | BasicPay leave NFH KPI | 17,494.00 1,312.00 0.00 0.00 | 17,494.00 1,312.00 607.00 3,033.00 | EPF @12.00% ESI @0.75% | 1,800.00 169.00 | |
| Total | | | 18806.00 | 22446.00 | Total | 1969.00 | 20477.00 |

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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 August, 2024

Page No.: 3

| Employee Particulars | <---Days--> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|--|--|---|--|------------------------------------|---|-----------------|
| Sno: 13 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 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,591.00 0.00 | 19,846.00 1,488.00 736.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 22070.00 | Total | 1800.00 | 20270.00 |
| Sno: 14 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 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 2,943.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 25749.00 | Total | 1800.00 | 23949.00 |
| Sno: 15 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 19.00 HD 1.00 WO 3.00 PD 23.00 NFH 1.00 | BasicPay leave NFH | 21,215.00 1,591.00 0.00 | 15,740.00 1,180.00 736.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22806.00 | 17656.00 | Total | 1800.00 | 15856.00 |
| Sno: 16 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 10.00 WO 1.00 PD 11.00 | BasicPay leave | 21,215.00 1,591.00 | 7,528.00 565.00 | EPF @12.00% | 903.00 | |
| Total | | | 22806.00 | 8093.00 | Total | 903.00 | 7190.00 |
| Total | WD 364.00 HD 13.00 WO 56.00 A 35.00 PD 433.00 NFH 11.00 | BasicPay H.R.A. leave NFH KPI *TOTAL* | 3,35,719.00 4,000.00 25,365.50 0.00 0.00 3,65,084.50 | 2,92,606.00 4,000.00 22,136.00 8,101.00 15,289.00 3,42,132.00 | EPF ESI *TOTAL* *NET PAY* | 26,924.00 169.00 27,093.00 3,15,039.00 | |