

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 September, 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	WD 26.00 WO 4.00 PD 30.00	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	
		Total	24956.00	24956.00	Total	1800.00	23156.00
Sno: 2 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 A 1.00 PD 29.00	BasicPay leave	21,215.00 1,591.00	20,508.00 1,538.00	EPF @12.00%	1,800.00	
		Total	22806.00	22046.00	Total	1800.00	20246.00
Sno: 3 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 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 2,281.00	EPF @12.00%	1,800.00	
		Total	22806.00	25087.00	Total	1800.00	23287.00
Sno: 4 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 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay leave	21,215.00 1,591.00	19,094.00 1,432.00	EPF @12.00%	1,800.00	
		Total	22806.00	20526.00	Total	1800.00	18726.00
Sno: 5 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 12.00 WO 1.00 A 17.00 PD 13.00	BasicPay leave	21,215.00 1,591.00	9,193.00 689.00	EPF @12.00%	1,103.00	
		Total	22806.00	9882.00	Total	1103.00	8779.00
Sno: 6 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 10.00 WO 1.00 A 19.00 PD 11.00	BasicPay leave	21,215.00 1,591.00	7,779.00 583.00	EPF @12.00%	933.00	
		Total	22806.00	8362.00	Total	933.00	7429.00

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Wage period : for the Month of September, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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 4.00 PD 30.00	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: 8 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 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 1,664.00	EPF @12.00%	1,800.00	
		Total	24956.00	26620.00	Total	1800.00	24820.00
Sno: 9 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 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	
		Total	22806.00	22806.00	Total	1800.00	21006.00
Sno: 10 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 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	17,494.00 1,312.00 0.00	17,494.00 1,312.00 1,254.00	EPF @12.00% ESI @0.75%	1,800.00 151.00	
		Total	18806.00	20060.00	Total	1951.00	18109.00
Sno: 11 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 26.00 WO 4.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 760.00	EPF @12.00%	1,800.00	
		Total	22806.00	23566.00	Total	1800.00	21766.00
Sno: 12 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 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	
		Total	22806.00	22806.00	Total	1800.00	21006.00

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Wage period : for the Month of September, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 25.00 WO 5.00 PD 30.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	21,215.00 1,591.00 3,041.00	EPF @12.00%	1,800.00	
		Total	22806.00	25847.00	Total	1800.00	24047.00
Sno : 14 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 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 6,842.00	EPF @12.00%	1,800.00	
		Total	22806.00	29648.00	Total	1800.00	27848.00
Sno : 15 Emp.Cd.:20538 Name: YOGESH KUMAR F/H : MOTI LAL Desg: AC OPERATOR PF N: DL-33296/26578 ESI : 6912690269 UAN : 101342636636 A/c#: 05871050026895 Bank: HDFC BANK LTD	WD 17.00 WO 3.00 PD 20.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	14,143.00 1,061.00 760.00	EPF @12.00%	1,697.00	
		Total	22806.00	15964.00	Total	1697.00	14267.00
Sno : 16 Emp.Cd.:20571 Name: KAPIL BIDHURI F/H : RAJENDRA BIDHURI Desg: FIRE MAN PF N: DL-33296/26579 ESI : EXEMPTED UAN : 102127477819 A/c#: 2591119000426 Bank: CANARA BANK	WD 10.00 WO 1.00 PD 11.00	BasicPay leave KPI	21,215.00 1,591.00 0.00	7,779.00 583.00 760.00	EPF @12.00%	933.00	
		Total	22806.00	9122.00	Total	933.00	8189.00
Total	WD 354.00 WO 57.00 A 40.00 PD 411.00	BasicPay H.R.A. leave KPI *TOTAL*	3,35,719.00 4,000.00 25,365.50 0.00 3,65,084.50	2,86,925.00 4,000.00 21,706.00 17,362.00 3,29,993.00	EPF ESI *TOTAL* *NET PAY*	26,266.00 151.00 26,417.00 3,03,576.00	