

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 October, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:17874	WD 24.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: DALIP SINGH RAWAT	HD 2.00	H.R.A.	2,000.00	2,000.00			
F/H : LATE CHET SINGH RAWAT	WO 5.00	leave	1,741.00	1,741.00			
Desg: SUPERVISOR	PD 31.00	NFH	0.00	1,610.00			
PF N: DL-33296/24354	NFH 2.00	KPI	0.00	4,025.00			
ESI : 1116200751							
UAN : 101312831948							
A/c#: 52182121002880							
Bank: PUNJAB NATIONAL BANK							
		Total	24956.00	30591.00	Total	1800.00	28791.00
Sno : 2 Emp.Cd.:18009	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: MAUNENDRA KUMAR	HD 2.00	leave	1,591.00	1,591.00			
F/H : RAMPRAKASH SHARMA	WO 4.00	NFH	0.00	1,471.00			
Desg: MULT. TECH.	PD 31.00						
PF N: DL-33296/24380	NFH 2.00						
ESI : 1116217823							
UAN : 101569783239							
A/c#: 411501500952							
Bank: ICICI BANK							
		Total	22806.00	24277.00	Total	1800.00	22477.00
Sno : 3 Emp.Cd.:18014	WD 24.00	BasicPay	21,215.00	19,846.00	EPF @12.00%	1,800.00	
Name: OM PRAKASH	HD 1.00	leave	1,591.00	1,488.00			
F/H : NOT RAM	WO 4.00	NFH	0.00	736.00			
Desg: PLUMBER	A 2.00						
PF N: DL-33296/24371	PD 29.00						
ESI : 1116221954	NFH 1.00						
UAN : 100260831470							
A/c#: 520101200141143							
Bank: UNION BANK							
		Total	22806.00	22070.00	Total	1800.00	20270.00
Sno : 4 Emp.Cd.:18015	WD 26.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: GANESH CHANDRA PARIDA	HD 1.00	leave	1,591.00	1,591.00			
F/H : MAHESWAR PARIDA	WO 4.00	KPI	0.00	736.00			
Desg: PLUMBER	PD 31.00						
PF N: DL-33296/24367							
ESI : 1116221962							
UAN : 100669452070							
A/c#: 069398700000873							
Bank: YES BANK							
		Total	22806.00	23542.00	Total	1800.00	21742.00
Sno : 5 Emp.Cd.:19464	WD 25.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Name: PRAMOD KUMAR	HD 2.00	leave	1,479.50	1,480.00			
F/H : SITA RAM	WO 4.00	NFH	0.00	732.00			
Desg: MASON	PD 31.00						
PF N: DL-33296/25431	NFH 1.00						
ESI : 6722814076							
UAN : 101187776986							
A/c#: 21290100040290							
Bank: BANK OF BARODA							
		Total	22694.50	23427.00	Total	1800.00	21627.00
Sno : 6 Emp.Cd.:19502	WD 13.00	BasicPay	21,215.00	10,950.00	EPF @12.00%	1,314.00	
Name: RAMASHRAY YADAV	HD 1.00	H.R.A.	2,000.00	1,032.00			
F/H : RAJENDRA YADAV	WO 2.00	leave	1,741.00	899.00			
Desg: SUPERVISOR	A 15.00	NFH	0.00	805.00			
PF N: DL-33296/25646	PD 16.00						
ESI : 1116352776	NFH 1.00						
UAN : 100924368510							
A/c#: 603810110002987							
Bank: BANK OF INDIA							
		Total	24956.00	13686.00	Total	1314.00	12372.00

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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 October, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 23.00 HD 2.00 WO 5.00 A 1.00 PD 30.00 NFH 2.00	BasicPay leave NFH	21,215.00 1,591.00 0.00	20,531.00 1,540.00 1,471.00	EPF @12.00%	1,800.00	
Total			22806.00	23542.00	Total	1800.00	21742.00
Sno : 8 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 24.00 HD 2.00 WO 4.00 A 1.00 PD 30.00 NFH 2.00	BasicPay leave NFH	17,494.00 1,312.00 0.00	16,930.00 1,270.00 1,213.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
Total			18806.00	19413.00	Total	1946.00	17467.00
Sno : 9 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 25.00 HD 1.00 WO 5.00 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 : 10 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 25.00 HD 1.00 WO 5.00 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 : 11 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 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH	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 : 12 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 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	21,215.00 1,591.00 0.00 0.00	21,215.00 1,591.00 1,471.00 1,839.00	EPF @12.00%	1,800.00	
Total			22806.00	26116.00	Total	1800.00	24316.00

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Sno : 13 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 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay leave NFH KPI	21,215.00 1,591.00 0.00 0.00	21,215.00 1,591.00 1,471.00 1,839.00	EPF @12.00%	1,800.00	
		Total	22806.00	26116.00	Total	1800.00	24316.00
Sno : 14 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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay leave NFH	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
Total	WD 334.00 HD 21.00 WO 60.00 A 19.00 PD 415.00 NFH 21.00	BasicPay H.R.A. leave NFH KPI *TOTAL*	2,93,289.00 4,000.00 22,183.50 0.00 0.00 3,19,472.50	2,80,407.00 3,032.00 21,146.00 15,394.00 9,910.00 3,29,889.00	EPF ESI *TOTAL* *NET PAY*	24,714.00 146.00 24,860.00 3,05,029.00	