

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 December, 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 WO 5.00 PD 31.00	BasicPay H.R.A. leave KPI	21,917.00 2,000.00 1,794.00 0.00	21,917.00 2,000.00 1,794.00 1,659.00	EPF @12.00%	1,800.00	
		Total	25711.00	27370.00	Total	1800.00	25570.00
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 26.00 WO 5.00 PD 31.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	24321.00	Total	1800.00	22521.00
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 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 7,600.00	EPF @12.00%	1,800.00	
		Total	23561.00	31161.00	Total	1800.00	29361.00
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 4.00 A 27.00 PD 4.00	BasicPay leave	21,917.00 1,644.00	2,828.00 212.00	EPF @12.00%	339.00	
		Total	23561.00	3040.00	Total	339.00	2701.00
Sno : 5 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 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 380.00	EPF @12.00%	1,800.00	
		Total	23561.00	23941.00	Total	1800.00	22141.00
Sno : 6 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 5.00 PD 31.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	24321.00	Total	1800.00	22521.00

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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 December, 2024**

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Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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	BasicPay	18,066.00	18,066.00	EPF @12.00%	1,800.00	
	WO	5.00	leave	1,355.00	1,355.00	ESI @0.75%	158.00	
	PD	31.00	KPI	0.00	1,566.00			
			Total	19421.00	20987.00	Total	1958.00	19029.00
Sno : 8 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	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	31.00	KPI	0.00	1,520.00			
			Total	23561.00	25081.00	Total	1800.00	23281.00
Sno : 9 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	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	31.00						
			Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 10 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	26.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	5.00	leave	1,644.00	1,644.00			
	PD	31.00						
			Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 11 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	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	5.00	leave	1,644.00	1,644.00			
	PD	31.00	KPI	0.00	760.00			
			Total	23561.00	24321.00	Total	1800.00	22521.00
Sno : 12 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	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	31.00						
			Total	23561.00	23561.00	Total	1800.00	21761.00

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Wage period : for the Month of December, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 27.00 WO 4.00 PD 31.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 380.00	EPF @12.00%	1,800.00	
		Total	23561.00	23941.00	Total	1800.00	22141.00
Sno : 14 Emp.Cd.:21039 Name: NISHANT KUMAR F/H : RANVEER SINGH Desg: PLUMBER PF N: DL-33296/26901 ESI : 1116524840 UAN : 101310340563 A/c#: 3439465093 Bank: CENTRAL BANK OF INDIA	WD 9.00 HD 1.00 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
Sno : 15 Emp.Cd.:21040 Name: UPENDRA KUMAR OJHA F/H : MADAN GEE OJHA Desg: SUPERVISOR PF N: DL-33296/18270 ESI : 1116524843 UAN : 100455877409 A/c#: 5446426094 Bank: KOTAK MAHINDRA BANK	WD 24.00 WO 3.00 A 3.00 PD 27.00	BasicPay H.R.A. leave KPI	21,917.00 2,000.00 1,794.00 0.00	19,089.00 1,742.00 1,563.00	EPF @12.00%	1,800.00	
		Total	25711.00	22394.00	Total	1800.00	20594.00
Total	WD 355.00 HD 1.00 WO 58.00 A 30.00 PD 414.00	BasicPay H.R.A. leave KPI *TOTAL*	3,24,202.00 4,000.00 24,618.00 0.00 3,52,820.00	2,88,598.00 3,742.00 21,929.00 15,385.00 3,29,654.00	EPF ESI *TOTAL* *NET PAY*	24,642.00 158.00 24,800.00 3,04,854.00	