

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 January, 2025

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 22.00 WO 3.00 A 6.00 PD 25.00	BasicPay H.R.A. leave	21,917.00 2,000.00 1,794.00	17,675.00 1,613.00 1,447.00	EPF @12.00%	1,800.00	
		Total	25711.00	20735.00	Total	1800.00	18935.00
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 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay leave	21,917.00 1,644.00	21,210.00 1,591.00	EPF @12.00%	1,800.00	
		Total	23561.00	22801.00	Total	1800.00	21001.00
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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	21,917.00 1,644.00	21,917.00 1,644.00	EPF @12.00%	1,800.00	
		Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 4 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 5.00 PD 31.00 NFH 1.00	BasicPay leave NFH	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 : 5 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	21,917.00 1,644.00 0.00 0.00	21,917.00 1,644.00 760.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	25081.00	Total	1800.00	23281.00
Sno : 6 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 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay leave KPI	18,066.00 1,355.00 0.00	17,483.00 1,311.00 626.00	EPF @12.00% ESI @0.75%	1,800.00 146.00	
		Total	19421.00	19420.00	Total	1946.00	17474.00



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

Wage period : for the Month of January, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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	21,917.00 1,644.00 0.00 0.00	21,917.00 1,644.00 760.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	25081.00	Total	1800.00	23281.00
Sno : 8 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 KPI	21,917.00 1,644.00 0.00 0.00	21,917.00 1,644.00 760.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	25081.00	Total	1800.00	23281.00
Sno : 9 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 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay leave NFH KPI	21,917.00 1,644.00 0.00 0.00	21,917.00 1,644.00 760.00 380.00	EPF @12.00%	1,800.00	
		Total	23561.00	24701.00	Total	1800.00	22901.00
Sno : 10 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 4.00 A 1.00 PD 30.00 NFH 1.00	BasicPay leave NFH	21,917.00 1,644.00 0.00	21,210.00 1,591.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 11 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 1.00	BasicPay leave NFH	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 : 12 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 1.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay leave NFH	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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Wage period : for the Month of January, 2025

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00 NFH 1.00	BasicPay leave NFH	21,917.00 1,644.00 0.00	21,210.00 1,591.00 760.00	EPF @12.00%	1,800.00	
		Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 14 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 19.00 HD 1.00 WO 3.00 A 8.00 PD 23.00 NFH 1.00	BasicPay H.R.A. leave NFH	21,917.00 2,000.00 1,794.00 0.00	16,261.00 1,484.00 1,331.00 829.00	EPF @12.00%	1,800.00	
		Total	25711.00	19905.00	Total	1800.00	18105.00
Sno : 15 Emp.Cd.:21165 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA Desg: SUPERVISOR PF N: DL-33296/27084 ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK	WD 6.00 HD 1.00 WO 4.00 A 20.00 PD 11.00	BasicPay H.R.A. leave NFH	21,917.00 2,000.00 1,794.00 0.00	7,777.00 710.00 637.00	EPF @12.00%	933.00	
		Total	25711.00	9124.00	Total	933.00	8191.00
Total	WD 348.00 HD 14.00 WO 65.00 A 38.00 PD 427.00 NFH 10.00	BasicPay H.R.A. leave NFH KPI *TOTAL*	3,24,904.00 6,000.00 24,821.00 0.00 0.00 3,55,725.00	2,98,162.00 3,807.00 22,651.00 7,669.00 3,286.00 3,35,575.00	EPF ESI *TOTAL* *NET PAY*	26,133.00 146.00 26,279.00 3,09,296.00	

