

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

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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 ESI : 1116200751 UAN : 101312831948 A/c#: 52182121002880 Bank: PUNJAB NATIONAL BANK DOJ : 22-02-2023	WD	24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	2,000.00	2,000.00			
	PD	28.00	leave	1,794.00	1,794.00			
			KPI	0.00	4,591.00			
			Total	25711.00	30302.00	Total	1800.00	28502.00
Sno : 2 Emp.Cd.:18009 Name: MAUNENDRA KUMAR F/H : RAMPRAKASH SHARMA Desg: MULT. TECH. ESI : 1116217823 UAN : 101569783239 A/c#: 411501500952 Bank: ICICI BANK DOJ : 27-03-2023	WD	24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	28.00	KPI	0.00	2,104.00			
			Total	23561.00	25665.00	Total	1800.00	23865.00
Sno : 3 Emp.Cd.:18014 Name: OM PRAKASH F/H : NOT RAM Desg: PLUMBER ESI : 1116221954 UAN : 100260831470 A/c#: 520101200141143 Bank: UNION BANK DOJ : 24-03-2023	WD	24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	28.00	KPI	0.00	421.00			
			Total	23561.00	23982.00	Total	1800.00	22182.00
Sno : 4 Emp.Cd.:19464 Name: PRAMOD KUMAR F/H : SITA RAM Desg: MASON ESI : 6722814076 UAN : 101187776986 A/c#: 21290100040290 Bank: BANK OF BARODA DOJ : 09-12-2023	WD	24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	28.00						
			Total	23561.00	23561.00	Total	1800.00	21761.00
Sno : 5 Emp.Cd.:19811 Name: ARVIND VERMA F/H : RAMESH VERMA Desg: MULT. TECH. ESI : 2017871259 UAN : 101546924426 A/c#: 33409385629 Bank: STATE BANK OF INDIA DOJ : 06-03-2024	WD	24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,644.00			
	PD	28.00	KPI	0.00	1,683.00			
			Total	23561.00	25244.00	Total	1800.00	23444.00
Sno : 6 Emp.Cd.:19846 Name: SUMIT KUMAR F/H : SHIV SINGH Desg: ASSISTANT ESI : 1116386583 UAN : 101422007764 A/c#: 4645599806 Bank: KOTAK MAHINDRA BANK DOJ : 11-03-2024	WD	11.00	BasicPay	18,066.00	7,743.00	EPF @12.00%	929.00	
	WO	1.00	leave	1,355.00	581.00	ESI @0.75%	63.00	
	PD	12.00						
			Total	19421.00	8324.00	Total	992.00	7332.00

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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. ESI : 3811993894 UAN : 101664043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK DOJ : 01-04-2024	WD 14.00 WO 3.00 PD 17.00	BasicPay leave	21,917.00 1,644.00	13,307.00 998.00	EPF @12.00%	1,597.00	
		Total	23561.00	14305.00	Total	1597.00	12708.00
Sno : 8 Emp.Cd.:20071 Name: GAURISHANKAR KUMAR F/H : YOGENDRA SAH Desg: MULT. TECH. ESI : EXEMPTED UAN : 102080189645 A/c#: 40835317137 Bank: STATE BANK OF INDIA DOJ : 04-05-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 1,683.00	EPF @12.00%	1,800.00	
		Total	23561.00	25244.00	Total	1800.00	23444.00
Sno : 9 Emp.Cd.:20438 Name: SHIVAM SHARMA F/H : SANJAY SHARMA Desg: FIRE MAN ESI : 2018644755 UAN : 101680449367 A/c#: 059701000053576 Bank: INDIAN OVERSEAS BANK DOJ : 09-08-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay leave	21,917.00 1,644.00	21,134.00 1,585.00	EPF @12.00%	1,800.00	
		Total	23561.00	22719.00	Total	1800.00	20919.00
Sno : 10 Emp.Cd.:20447 Name: NITIN PAL F/H : KRISHAN PAL Desg: AC OPERATOR ESI : 1115189340 UAN : 101206898914 A/c#: 6651399769 Bank: INDIAN BANK DOJ : 21-08-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay leave	21,917.00 1,644.00	21,134.00 1,585.00	EPF @12.00%	1,800.00	
		Total	23561.00	22719.00	Total	1800.00	20919.00
Sno : 11 Emp.Cd.:20538 Name: YOGESH KUMAR F/H : MOTI LAL Desg: AC OPERATOR ESI : 6912690269 UAN : 101342636636 A/c#: 05871050026895 Bank: HDFC BANK LTD DOJ : 11-09-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 841.00	EPF @12.00%	1,800.00	
		Total	23561.00	24402.00	Total	1800.00	22602.00
Sno : 12 Emp.Cd.:20571 Name: KAPIL BIDHURI F/H : RAJENDRA BIDHURI Desg: FIRE MAN ESI : EXEMPTED UAN : 102127477819 A/c#: 2591119000426 Bank: CANARA BANK DOJ : 20-09-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay leave KPI	21,917.00 1,644.00 0.00	21,917.00 1,644.00 841.00	EPF @12.00%	1,800.00	
		Total	23561.00	24402.00	Total	1800.00	22602.00

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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 ESI : 1116524840 UAN : 101310340563 A/c#: 3439465093 Bank: CENTRAL BANK OF INDIA DOJ : 21-12-2024	WD	23.00	BasicPay	21,917.00	21,134.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,644.00	1,585.00			
	PD	27.00						
			Total	23561.00	22719.00	Total	1800.00	20919.00
Sno : 14 Emp.Cd.:21165 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA Desg: SUPERVISOR ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK DOJ : 01-01-2025	WD	17.00	BasicPay	21,917.00	16,438.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	2,000.00	1,500.00			
	PD	21.00	leave	1,794.00	1,346.00			
			Total	25711.00	19284.00	Total	1800.00	17484.00
Sno : 15 Emp.Cd.:21286 Name: NARESH KUMAR F/H : HARISHANKAR SAH Desg: ASSISTANT ESI : 6930958365 UAN : 101667283311 A/c#: 15371000001015 Bank: PUNJAB AND SIND BANK DOJ : 23-02-2025	WD	6.00	BasicPay	18,066.00	3,871.00	EPF @12.00%	465.00	
	PD	6.00	leave	1,355.00	290.00	ESI @0.75%	32.00	
			Total	19421.00	4161.00	Total	497.00	3664.00
Total	WD	309.00	BasicPay	3,21,053.00	2,80,097.00	EPF	24,591.00	
	WO	52.00	H.R.A.	4,000.00	3,500.00	ESI	95.00	
	PD	361.00	leave	24,382.00	21,272.00	*TOTAL*	24,686.00	
			KPI	0.00	12,164.00	*NET PAY*	2,92,347.00	
			TOTAL	3,49,435.00	3,17,033.00			