

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 :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR) KFK

Wage period : for the Month of June, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:21305	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: SHYAM BABU THAKUR	WO	5.00	Leave	1,897.00			
F/H : NAGENDRA THAKUR	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26157							
ESI : EXEMPTED							
UAN : 102028518698							
A/c#: 29050100024174							
Bank: BANK OF BARODA							
			Total	25639.69	Total	2858.00	32183.00
Sno : 2 Emp.Cd.:21306	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: MOHD DANISH	WO	4.00	Leave	1,897.00			
F/H : MOHD JAHANGIR AHMAD	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26096							
ESI : EXEMPTED							
UAN : 102005108808							
A/c#: 27200100012043							
Bank: BANK OF BARODA							
			Total	25639.69	Total	2858.00	28765.00
Sno : 3 Emp.Cd.:21307	WD	17.00	BasicPay	21,917.00	EPF @12.00%	1,812.00	
Name: KULDEEP SINGH	WO	2.00	H.R.A.	250.00			
F/H : GURPAL SINGH	A	11.00	Leave	1,918.00			
Desg: BMS OPERATOR	PD	19.00	BONUS @8.33%	1,825.68			
PF N: DL-33296/26158							
ESI : EXEMPTED							
UAN : 101088571194							
A/c#: 50100687098911							
Bank: HDFC BANK LTD							
			Total	25910.69	Total	1812.00	14598.00
Sno : 4 Emp.Cd.:21310	WD	25.00	BasicPay	19,929.00	EPF @12.00%	2,598.00	
Name: RAJEEV KUMAR JHA	WO	5.00	Leave	1,725.00			
F/H : AMARENDER JHA	PD	30.00	BONUS @8.33%	1,660.08			
Desg: PLUMBER			KPI	0.00			
PF N: DL-33296/26023							
ESI : 6929891103							
UAN : 100562703934							
A/c#: 2401255858181392							
Bank: AU SMALL FINANCE BANK LTD							
			Total	23314.09	Total	2598.00	21493.00
Sno : 5 Emp.Cd.:21312	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,790.00	
Name: KULVEER TYAGI	WO	4.00	H.R.A.	2,782.00			
F/H : SATENDRA SINGH	A	1.00	Leave	2,137.00			
Desg: TECH.SUPERVISOR	PD	29.00	BONUS @8.33%	1,825.68			
PF N: DL-33296/26095							
ESI : EXEMPTED							
UAN : 101507436359							
A/c#: 1263001500355461							
Bank: PUNJAB NATIONAL BANK							
			Total	28661.69	Total	2790.00	24916.00
Sno : 6 Emp.Cd.:21313	WD	21.00	BasicPay	21,917.00	EPF @12.00%	2,286.00	
Name: REYAZ UDDIN	WO	3.00	Leave	1,897.00			
F/H : ALA UDDIN	A	6.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.	PD	24.00					
PF N: DL-33296/26098							
ESI : EXEMPTED							
UAN : 100419278593							
A/c#: 520441027870085							
Bank: UNION BANK							
			Total	25639.69	Total	2286.00	18227.00

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C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI

Name and Address of Establishment in/under which Contract is carried on :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR) KFK

Wage period : for the Month of June, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:21315	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: PRAKASH SINGH RAWAT	WO	5.00	Leave	1,897.00			
F/H : BHARAT SINGH RAWAT	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26168							
ESI : 2006433847							
UAN : 100276075106							
A/c#: 443204783							
Bank: INDIAN BANK							
			Total	25639.69	Total	2858.00	25346.00
Sno : 8 Emp.Cd.:21316	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,886.00	
Name: VIPIN KUMAR	WO	5.00	H.R.A.	2,782.00			
F/H : RAKESH KUMAR	PD	30.00	Leave	2,137.00			
Desg: SUPERVISOR			BONUS @8.33%	1,825.68			
PF N: DL-33296/25914			KPI	0.00			
ESI : 6934470035							
UAN : 102048773025							
A/c#: 1161010750615							
Bank: PUNJAB NATIONAL BANK							
			Total	28661.69	Total	2886.00	28642.00
Sno : 9 Emp.Cd.:21318	WD	23.00	BasicPay	21,917.00	EPF @12.00%	2,670.00	
Name: KARAN SINGH	WO	5.00	H.R.A.	250.00			
F/H : OM PAL SINGH	A	2.00	Leave	1,918.00			
Desg: BMS OPERATOR	PD	28.00	BONUS @8.33%	1,825.68			
PF N: DL-33296/26544							
ESI : EXEMPTED							
UAN : 101064272287							
A/c#: 2712500100895101							
Bank: KARNATAKA BANK LTD.							
			Total	25910.69	Total	2670.00	21513.00
Sno : 10 Emp.Cd.:21320	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: PAWAN	WO	5.00	Leave	1,897.00			
F/H : VIRENDER PRASAD	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26547							
ESI : EXEMPTED							
UAN : 101883915039							
A/c#: 922010038393019							
Bank: AXIS BANK							
			Total	25639.69	Total	2858.00	23637.00
Sno : 11 Emp.Cd.:21321	WD	17.00	BasicPay	21,917.00	EPF @12.00%	1,905.00	
Name: SURESHA NAND	WO	3.00	Leave	1,897.00			
F/H : BISHAMBAR DUTT	A	10.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.	PD	20.00					
PF N: DL-33296/26043							
ESI : EXEMPTED							
UAN : 101386333642							
A/c#: 664201508619							
Bank: ICICI BANK							
			Total	25639.69	Total	1905.00	15188.00
Sno : 12 Emp.Cd.:21425	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: CHANDAN PASWAN	WO	4.00	Leave	1,897.00			
F/H : SHIVJEE PASWAN	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/27336							
ESI : 1116554537							
UAN : 102187420248							
A/c#: 32656369087							
Bank: STATE BANK OF INDIA							
			Total	25639.69	Total	2858.00	28765.00

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C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI

Name and Address of Establishment in/under which Contract is carried on :

ICON FACILITATORS LIMITED

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR) KFK

Wage period : for the Month of June, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	280.00BasicPay	2,61,016.00	2,39,099.00	EPF	31,237.00	
	WO	50.00H.R.A.	6,064.00	5,862.00	*TOTAL*	31,237.00	
	A	30.00Leave	23,114.00	21,201.00	*NET PAY*	2,83,273.00	
	PD	330.00BONUS	21,742.63	19,919.00			
		KPI	0.00	28,429.00			
		TOTAL	3,11,936.63	3,14,510.00			