

**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 , NEW DELHI . KINGHT**

**kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI**

Wage period : for the Month of June, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:21001	WD	20.00	BasicPay	21,917.00	EPF @12.00%	2,193.00	
Name: SANDEEP KUMAR	WO	3.00	Leave	1,918.00			
F/H : RAJ NATH RAY	A	7.00	BONUS @8.33%	1,825.68			
Desg: BMS OPERATOR	PD	23.00					
PF N: DL-33296/27114							
ESI : EXEMPTED							
UAN : 101874959423							
A/c#: 35469554117							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>25660.69</b>	<b>Total</b>	<b>2193.00</b>	<b>17480.00</b>
Sno : 2 Emp.Cd.:21291	WD	25.00	BasicPay	21,917.00	EPF @12.00%	2,883.00	
Name: VIKASH TIWARI	WO	5.00	H.R.A.	2,408.00			
F/H : GYAN CHAND TIWARI	PD	30.00	Leave	2,105.00			
Desg: SUPERVISOR			BONUS @8.33%	1,825.68			
PF N: DL-33296/3608							
ESI : EXEMPTED							
UAN : 100457408667							
A/c#: 32891229415							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>28255.69</b>	<b>Total</b>	<b>2883.00</b>	<b>25373.00</b>
Sno : 3 Emp.Cd.:21293	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: SUJEET KUMAR RAJAK	WO	4.00	Leave	1,897.00			
F/H : RAMESH RAJAK	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/21427							
ESI : EXEMPTED							
UAN : 101554181494							
A/c#: 50100322896351							
Bank: HDFC BANK LTD							
			<b>Total</b>	<b>25639.69</b>	<b>Total</b>	<b>2858.00</b>	<b>24491.00</b>
Sno : 4 Emp.Cd.:21294	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,860.00	
Name: DINESH CHANDRA KANIYAL	WO	4.00	Leave	1,918.00			
F/H : PURNA NAND	PD	30.00	BONUS @8.33%	1,825.68			
Desg: BMS OPERATOR			KPI	0.00			
PF N: DL-33296/25503							
ESI : 1116335505							
UAN : 100138820967							
A/c#: 911010064508555							
Bank: AXIS BANK							
			<b>Total</b>	<b>25660.69</b>	<b>Total</b>	<b>2860.00</b>	<b>25795.00</b>
Sno : 5 Emp.Cd.:21295	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: VIKAS KUMAR	WO	4.00	Leave	1,897.00			
F/H : WAKLI BAJAR	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26041							
ESI : 1116386653							
UAN : 100068353683							
A/c#: 31328778321							
Bank: STATE BANK OF INDIA							
			<b>Total</b>	<b>25639.69</b>	<b>Total</b>	<b>2858.00</b>	<b>26201.00</b>
Sno : 6 Emp.Cd.:21297	WD	26.00	BasicPay	21,917.00	EPF @12.00%	2,858.00	
Name: MANOJ KUMAR	WO	4.00	Leave	1,897.00			
F/H : AYODHYA PRASAD	PD	30.00	BONUS @8.33%	1,825.68			
Desg: MULT. TECH.			KPI	0.00			
PF N: DL-33296/26334							
ESI : EXEMPTED							
UAN : 101233788841							
A/c#: 0171104000234979							
Bank: IDBI BANK							
			<b>Total</b>	<b>25639.69</b>	<b>Total</b>	<b>2858.00</b>	<b>24064.00</b>

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**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 Managment

Nature and address of Principal Employer :

**KOTAK MAHINDRA BANK , NEW DELHI . KINGHT**

**kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI**

Wage period : for the Month of June, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
<b>Total</b>	WD	149.00 Basic Pay	1,31,502.00	1,26,388.00	EPF	16,510.00		
	WO	24.00 H.R.A.	2,408.00	2,408.00	*TOTAL*	16,510.00		
	A	7.00 Leave	11,632.00	11,184.00	*NET PAY*	1,43,404.00		
	PD	173.00 BONUS	10,954.11	10,530.00				
			KPI	0.00	9,404.00			
			*TOTAL*	1,56,496.11	1,59,914.00			