

**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 May, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:21305 Name: SHYAM BABU THAKUR F/H : NAGENDRA THAKUR Desg: MULT. TECH. ESI : EXEMPTED UAN : 102028518698 A/c#: 29050100024174 Bank: BANK OF BARODA DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 827.00 1,241.00	EPF @12.00%	2,858.00	
<b>Total</b>			<b>25639.69</b>	<b>27708.00</b>	<b>Total</b>	<b>2858.00</b>	<b>24850.00</b>
Sno: 2 Emp.Cd.:21306 Name: MOHD DANISH F/H : MOHD JAHANGIR AHMAD Desg: MULT. TECH. ESI : EXEMPTED UAN : 102005108808 A/c#: 27200100012043 Bank: BANK OF BARODA DOJ : 01-12-2024	WD 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 827.00 827.00	EPF @12.00%	2,858.00	
<b>Total</b>			<b>25639.69</b>	<b>27294.00</b>	<b>Total</b>	<b>2858.00</b>	<b>24436.00</b>
Sno: 3 Emp.Cd.:21307 Name: KULDEEP SINGH F/H : GURPAL SINGH Desg: BMS OPERATOR ESI : EXEMPTED UAN : 101088571194 A/c#: 50100687098911 Bank: HDFC BANK LTD DOJ : 01-12-2024	WD 24.00 HD 1.00 WO 4.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	21,917.00 250.00 1,918.00 1,825.68	20,503.00 234.00 1,794.00 1,708.00	EPF @12.00%	2,676.00	
<b>Total</b>			<b>25910.69</b>	<b>24239.00</b>	<b>Total</b>	<b>2676.00</b>	<b>21563.00</b>
Sno: 4 Emp.Cd.:21310 Name: RAJEEV KUMAR JHA F/H : AMARENDEER JHA Desg: PLUMBER ESI : EXEMPTED UAN : 100562703934 A/c#: 2401255858181392 Bank: AU SMALL FINANCE BANK LTD DOJ : 01-12-2024	WD 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	19,929.00 1,725.00 1,660.08	19,286.00 1,669.00 1,607.00	EPF @12.00%	2,515.00	
<b>Total</b>			<b>23314.09</b>	<b>22562.00</b>	<b>Total</b>	<b>2515.00</b>	<b>20047.00</b>
Sno: 5 Emp.Cd.:21312 Name: KULVEER TYAGI F/H : SATENDRA SINGH Desg: TECH.SUPERVISOR ESI : EXEMPTED UAN : 101507436359 A/c#: 1263001500355461 Bank: PUNJAB NATIONAL BANK DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 2,782.00 2,137.00 1,825.68	21,917.00 2,782.00 2,137.00 1,826.00	EPF @12.00%	2,886.00	
<b>Total</b>			<b>28661.69</b>	<b>28662.00</b>	<b>Total</b>	<b>2886.00</b>	<b>25776.00</b>
Sno: 6 Emp.Cd.:21313 Name: REYAZ UDDIN F/H : ALA UDDIN Desg: MULT. TECH. ESI : EXEMPTED UAN : 100419278593 A/c#: 520441027870085 Bank: UNION BANK DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 3,308.00	EPF @12.00%	2,858.00	
<b>Total</b>			<b>25639.69</b>	<b>28948.00</b>	<b>Total</b>	<b>2858.00</b>	<b>26090.00</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 Management

Nature and address of Principal Employer :

**KOTAK MAHINDRA BANK LTD.(MOTI NAGAR) KFK**

Wage period : for the Month of May, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:21315 Name: PRAKASH SINGH RAWAT F/H : BHARAT SINGH RAWAT Desg: MULT. TECH. ESI : 2006433847 UAN : 100276075106 A/c#: 443204783 Bank: INDIAN BANK DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 3.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	21,917.00 1,836.00 1,767.00	EPF @12.00%	2,766.00	
		<b>Total</b>	<b>25639.69</b>	<b>24813.00</b>	<b>Total</b>	<b>2766.00</b>	<b>22047.00</b>
Sno: 8 Emp.Cd.:21316 Name: VIPIN KUMAR F/H : RAKESH KUMAR Desg: SUPERVISOR ESI : 6934470035 UAN : 102048773025 A/c#: 1161010750615 Bank: PUNJAB NATIONAL BANK DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 2,782.00 2,137.00 1,825.68	21,917.00 2,782.00 2,137.00 1,826.00	EPF @12.00%	2,886.00	
		<b>Total</b>	<b>28661.69</b>	<b>28662.00</b>	<b>Total</b>	<b>2886.00</b>	<b>25776.00</b>
Sno: 9 Emp.Cd.:21318 Name: KARAN SINGH F/H : OM PAL SINGH Desg: BMS OPERATOR ESI : EXEMPTED UAN : 101064272287 A/c#: 2712500100895101 Bank: KARNATAKA BANK LTD DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 250.00 1,918.00 1,825.68	21,917.00 250.00 1,918.00 1,826.00	EPF @12.00%	2,860.00	
		<b>Total</b>	<b>25910.69</b>	<b>25911.00</b>	<b>Total</b>	<b>2860.00</b>	<b>23051.00</b>
Sno: 10 Emp.Cd.:21320 Name: PAWAN F/H : VIRENDER PRASAD Desg: MULT. TECH. ESI : EXEMPTED UAN : 101883915039 A/c#: 922010038393019 Bank: AXIS BANK DOJ : 01-12-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 827.00 827.00	EPF @12.00%	2,858.00	
		<b>Total</b>	<b>25639.69</b>	<b>27294.00</b>	<b>Total</b>	<b>2858.00</b>	<b>24436.00</b>
Sno: 11 Emp.Cd.:21321 Name: SURESHA NAND F/H : BISHAMBAR DUTT Desg: MULT. TECH. ESI : EXEMPTED UAN : 101386333642 A/c#: 664201508619 Bank: ICICI BANK DOJ : 01-12-2024	WD 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay Leave BONUS... NFH	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 827.00	EPF @12.00%	2,858.00	
		<b>Total</b>	<b>25639.69</b>	<b>26467.00</b>	<b>Total</b>	<b>2858.00</b>	<b>23609.00</b>
Sno: 12 Emp.Cd.:21425 Name: CHANDAN PASWAN F/H : SHIVJEE PASWAN Desg: MULT. TECH. ESI : 1116554537 UAN : 102187420248 A/c#: 32656369087 Bank: STATE BANK OF INDIA DOJ : 06-03-2025	WD 20.50 WO 3.00 PD 23.50	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	16,615.00 1,438.00 1,384.00	EPF @12.00%	2,166.00	
		<b>Total</b>	<b>25639.69</b>	<b>19437.00</b>	<b>Total</b>	<b>2166.00</b>	<b>17271.00</b>
<b>Total</b>	WD 303.50 HD 10.00 WO 47.00 PD 360.50 NFH 4.00	BasicPay H.R.A. Leave BONUS NFH KPI *TOTAL*	2,61,016.00 6,064.00 23,114.00 21,742.63 0.00 0.00 3,11,936.63	2,52,950.00 6,048.00 22,414.00 21,074.00 3,308.00 6,203.00 3,11,997.00	EPF *TOTAL* *NET PAY*	33,045.00 33,045.00 2,78,952.00	