

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 May, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:21001 Name: SANDEEP KUMAR F/H : RAJ NATH RAY Desg: BMS OPERATOR ESI : EXEMPTED UAN : 101874959423 A/c#: 35469554117 Bank: STATE BANK OF INDIA DOJ : 01-01-2025	WD 21.50 WO 4.00 PD 25.50	BasicPay Leave BONUS...	21,917.00 1,918.00 1,825.68	18,029.00 1,578.00 1,502.00	EPF @12.00%	2,353.00	
		Total	25660.69	21109.00	Total	2353.00	18756.00
Sno: 2 Emp.Cd.:21291 Name: VIKASH TIWARI F/H : GYAN CHAND TIWARI Desg: SUPERVISOR ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA DOJ : 01-12-2024	WD 19.00 HD 1.00 WO 3.00 PD 23.00 NFI 1.00	BasicPay H.R.A. Leave BONUS... NFI	21,917.00 2,408.00 2,105.00 1,825.68 0.00	16,261.00 1,787.00 1,562.00 1,355.00 911.00	EPF @12.00%	2,139.00	
		Total	28255.69	21876.00	Total	2139.00	19737.00
Sno: 3 Emp.Cd.:21293 Name: SUJEET KUMAR RAJAK F/H : RAMESH RAJAK Desg: MULT. TECH. ESI : EXEMPTED UAN : 101554181494 A/c#: 50100322896351 Bank: HDFC BANK LTD DOJ : 01-12-2024	WD 26.00 WO 5.00 PD 31.00 NFI 1.00	BasicPay Leave BONUS... NFI 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 3,308.00	EPF @12.00%	2,858.00	
		Total	25639.69	29775.00	Total	2858.00	26917.00
Sno: 4 Emp.Cd.:21294 Name: DINESH CHANDRA KANIYAL F/H : PURNA NAND Desg: BMS OPERATOR ESI : 1116335505 UAN : 100138820967 A/c#: 911010064508555 Bank: AXIS BANK DOJ : 01-12-2024	WD 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,918.00 1,825.68 0.00	21,917.00 1,918.00 1,826.00 2,069.00	EPF @12.00%	2,860.00	
		Total	25660.69	27730.00	Total	2860.00	24870.00
Sno: 5 Emp.Cd.:21295 Name: VIKAS KUMAR F/H : WAKLI BAJAR Desg: MULT. TECH. ESI : 1116386653 UAN : 100068353683 A/c#: 31328778321 Bank: STATE BANK OF INDIA DOJ : 01-12-2024	WD 27.00 WO 4.00 PD 31.00 NFI 1.00	BasicPay Leave BONUS... NFI 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 1,654.00	EPF @12.00%	2,858.00	
		Total	25639.69	28121.00	Total	2858.00	25263.00
Sno: 6 Emp.Cd.:21297 Name: MANOJ KUMAR F/H : AYODHYA PRASAD Desg: MULT. TECH. ESI : EXEMPTED UAN : 101233788841 A/c#: 0171104000234979 Bank: IDBI BANK DOJ : 01-12-2024	WD 27.00 WO 4.00 PD 31.00 NFI 1.00	BasicPay Leave BONUS... NFI 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 1,654.00	EPF @12.00%	2,858.00	
		Total	25639.69	28121.00	Total	2858.00	25263.00

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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 May, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 146.50	BasicPay	1,31,502.00	1,21,958.00	EPF	15,926.00	
	HD 1.00	H.R.A.	2,408.00	1,787.00	*TOTAL*	15,926.00	
	WO 25.00	Leave	11,632.00	10,749.00	*NET PAY*	1,40,806.00	
	PD 172.50	BONUS	10,954.11	10,161.00			
	NFH 4.00	NFH	0.00	3,392.00			
		KPI	0.00	8,685.00			
		TOTAL	1,56,496.11	1,56,732.00			