

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 April, 2025

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:21315	WD	23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00
Name: PRAKASH SINGH RAWAT	HD	3.00	Leave	1,897.00	1,897.00		
F/H : BHARAT SINGH RAWAT	WO	4.00	BONUS...	1,825.68	1,826.00		
Desg: MULT. TECH.	PD	30.00	NFH	0.00	1,709.00		
PF N: DL-33296/26168	NFH	2.00					
ESI : 2006433847							
UAN : 100276075106							
A/c#: 443204783							
Bank: INDIAN BANK							
			Total	25639.69	27349.00	Total	2858.00
							24491.00
Sno: 8 Emp.Cd.:21316	WD	23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,886.00
Name: VIPIN KUMAR	HD	3.00	H.R.A.	2,782.00	2,782.00		
F/H : RAKESH KUMAR	WO	4.00	Leave	2,137.00	2,137.00		
Desg: SUPERVISOR	PD	30.00	BONUS...	1,825.68	1,826.00		
PF N: DL-33296/25914	NFH	1.00	NFH	0.00	955.00		
ESI : 6934470035			KPI	0.00	2,866.00		
UAN : 102048773025							
A/c#: 1161010750615							
Bank: PUNJAB NATIONAL BANK							
			Total	28661.69	32483.00	Total	2886.00
							29597.00
Sno: 9 Emp.Cd.:21318	WD	21.00	BasicPay	21,917.00	19,725.00	EPF @12.00%	2,574.00
Name: KARAN SINGH	HD	2.00	H.R.A.	250.00	225.00		
F/H : OM PAL SINGH	WO	4.00	Leave	1,918.00	1,726.00		
Desg: BMS OPERATOR	A	3.00	BONUS...	1,825.68	1,643.00		
PF N: DL-33296/26544	PD	27.00					
ESI : EXEMPTED							
UAN : 101064272287							
A/c#: 2712500100895101							
Bank: KARNATAKA BANK LTD.							
			Total	25910.69	23319.00	Total	2574.00
							20745.00
Sno: 10 Emp.Cd.:21320	WD	23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00
Name: PAWAN	HD	3.00	Leave	1,897.00	1,897.00		
F/H : VIRENDER PRASAD	WO	4.00	BONUS...	1,825.68	1,826.00		
Desg: MULT. TECH.	PD	30.00	NFH	0.00	1,709.00		
PF N: DL-33296/26547	NFH	2.00					
ESI : EXEMPTED							
UAN : 101883915039							
A/c#: 922010038393019							
Bank: AXIS BANK							
			Total	25639.69	27349.00	Total	2858.00
							24491.00
Sno: 11 Emp.Cd.:21321	WD	23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00
Name: SURESHA NAND	HD	3.00	Leave	1,897.00	1,897.00		
F/H : BISHAMBAR DUTT	WO	4.00	BONUS...	1,825.68	1,826.00		
Desg: MULT. TECH.	PD	30.00	NFH	0.00	855.00		
PF N: DL-33296/26043	NFH	1.00	KPI	0.00	1,709.00		
ESI : EXEMPTED							
UAN : 101386333642							
A/c#: 664201508619							
Bank: ICICI BANK							
			Total	25639.69	28204.00	Total	2858.00
							25346.00
Sno: 12 Emp.Cd.:21425	WD	23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00
Name: CHANDAN PASWAN	HD	3.00	Leave	1,897.00	1,897.00		
F/H : SHIVJEE PASWAN	WO	4.00	BONUS...	1,825.68	1,826.00		
Desg: MULT. TECH.	PD	30.00	NFH	0.00	855.00		
PF N: DL-33296/27336	NFH	1.00	KPI	0.00	855.00		
ESI : 1116554537							
UAN : 102187420248							
A/c#: 32656369087							
Bank: STATE BANK OF INDIA							
			Total	25639.69	27350.00	Total	2858.00
							24492.00
Total	WD	266.50	BasicPay	2,61,016.00	2,51,950.00	EPF	32,912.00
	HD	33.00	H.R.A.	6,064.00	5,800.00	*TOTAL*	32,912.00
	WO	48.00	Leave	23,114.00	22,307.00	*NET PAY*	2,89,252.00
	A	12.50	BONUS	21,742.63	20,990.00		
	PD	347.50	NFH	0.00	11,413.00		
	NFH	13.00	KPI	0.00	9,704.00		
			TOTAL	3,11,936.63	3,22,164.00		