

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 April, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:21001	WD 23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,860.00	
Name: SANDEEP KUMAR	HD 3.00	Leave	1,918.00	1,918.00			
F/H : RAJ NATH RAY	WO 4.00	BONUS...	1,825.68	1,826.00			
Desg: BMS OPERATOR	PD 30.00						
PF N: DL-33296/27114							
ESI : EXEMPTED							
UAN : 101874959423							
A/c#: 35469554117							
Bank: STATE BANK OF INDIA							
		Total	25660.69	25661.00	Total	2860.00	22801.00
Sno : 2 Emp.Cd.:21291	WD 24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,883.00	
Name: VIKASH TIWARI	HD 2.00	H.R.A.	2,408.00	2,408.00			
F/H : GYAN CHAND TIWARI	WO 4.00	Leave	2,105.00	2,105.00			
Desg: SUPERVISOR	PD 30.00	BONUS...	1,825.68	1,826.00			
PF N: DL-33296/3608							
ESI : EXEMPTED							
UAN : 100457408667							
A/c#: 32891229415							
Bank: STATE BANK OF INDIA							
		Total	28255.69	28256.00	Total	2883.00	25373.00
Sno : 3 Emp.Cd.:21293	WD 24.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00	
Name: SUJEET KUMAR RAJAK	HD 2.00	Leave	1,897.00	1,897.00			
F/H : RAMESH RAJAK	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-33296/21427	NFH 2.00	KPI	0.00	5,983.00			
ESI : EXEMPTED							
UAN : 101554181494							
A/c#: 50100322896351							
Bank: HDFC BANK LTD							
		Total	25639.69	33332.00	Total	2858.00	30474.00
Sno : 4 Emp.Cd.:21294	WD 23.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,860.00	
Name: DINESH CHANDRA KANIYAL	HD 3.00	Leave	1,918.00	1,918.00			
F/H : PURNA NAND	WO 4.00	BONUS...	1,825.68	1,826.00			
Desg: BMS OPERATOR	PD 30.00	NFH	0.00	855.00			
PF N: DL-33296/25503	NFH 1.00						
ESI : 1116335505							
UAN : 100138820967							
A/c#: 911010064508555							
Bank: AXIS BANK							
		Total	25660.69	26516.00	Total	2860.00	23656.00
Sno : 5 Emp.Cd.:21295	WD 9.00	BasicPay	21,917.00	7,306.00	EPF @12.00%	953.00	
Name: VIKAS KUMAR	WO 1.00	Leave	1,897.00	632.00			
F/H : WAKLI BAJAR	A 20.00	BONUS...	1,825.68	609.00			
Desg: MULT. TECH.	PD 10.00						
PF N: DL-33296/26041							
ESI : 1116386653							
UAN : 100068353683							
A/c#: 31328778321							
Bank: STATE BANK OF INDIA							
		Total	25639.69	8547.00	Total	953.00	7594.00
Sno : 6 Emp.Cd.:21297	WD 22.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00	
Name: MANOJ KUMAR	HD 3.00	Leave	1,897.00	1,897.00			
F/H : AYODHYA PRASAD	WO 5.00	BONUS...	1,825.68	1,826.00			
Desg: MULT. TECH.	PD 30.00	NFH	0.00	2,564.00			
PF N: DL-33296/26334	NFH 3.00	KPI	0.00	2,564.00			
ESI : EXEMPTED							
UAN : 101233788841							
A/c#: 0171104000234979							
Bank: IDBI BANK							
		Total	25639.69	30768.00	Total	2858.00	27910.00

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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 April, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	125.00	BasicPay	1,31,502.00	1,16,891.00	EPF	15,272.00
	HD	13.00	H.R.A.	2,408.00	2,408.00	*TOTAL*	15,272.00
	WO	22.00	Leave	11,632.00	10,367.00	*NET PAY*	1,37,808.00
	A	20.00	BONUS	10,954.11	9,739.00		
	PD	160.00	NFH	0.00	5,128.00		
	NFH	6.00	KPI	0.00	8,547.00		
			TOTAL	1,56,496.11	1,53,080.00		