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 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 July, 2025

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:21001	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,860.00	
Name: SANDEEP KUMAR	WO	4.00	Leave	1,918.00	1,918.00	Misc.5	377.00	
F/H : RAJ NATH RAY	PD	31.00	BONUS...	1,825.68	1,826.00			
Desg: BMS OPERATOR			KPI	0.00	2,069.00			
PF N: DL-33296/27114								
ESI : EXEMPTED								
UAN : 101874959423								
A/c#: 35469554117								
Bank: STATE BANK OF INDIA								
			Total	25660.69	27730.00	Total	3237.00	24493.00
Sno : 2 Emp.Cd.:21291	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,883.00	
Name: VIKASH TIWARI	WO	4.00	H.R.A.	2,408.00	2,408.00	Misc.5	377.00	
F/H : GYAN CHAND TIWARI	PD	31.00	Leave	2,105.00	2,105.00			
Desg: SUPERVISOR			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	3260.00	24996.00
Sno : 3 Emp.Cd.:21293	WD	24.00	BasicPay	21,917.00	19,796.00	EPF @12.00%	2,581.00	
Name: SUJEET KUMAR RAJAK	WO	4.00	Leave	1,897.00	1,713.00	Misc.5	377.00	
F/H : RAMESH RAJAK	A	3.00	BONUS...	1,825.68	1,649.00			
Desg: MULT. TECH.	PD	28.00						
PF N: DL-33296/21427								
ESI : EXEMPTED								
UAN : 101554181494								
A/c#: 50100322896351								
Bank: HDFC BANK LTD								
			Total	25639.69	23158.00	Total	2958.00	20200.00
Sno : 4 Emp.Cd.:21294	WD	23.00	BasicPay	21,917.00	19,089.00	EPF @12.00%	2,491.00	
Name: DINESH CHANDRA KANIYAL	WO	4.00	Leave	1,918.00	1,671.00	Misc.5	377.00	
F/H : PURNA NAND	A	4.00	BONUS...	1,825.68	1,590.00			
Desg: BMS OPERATOR	PD	27.00						
PF N: DL-33296/25503								
ESI : 1116335505								
UAN : 100138820967								
A/c#: 911010064508555								
Bank: AXIS BANK								
			Total	25660.69	22350.00	Total	2868.00	19482.00
Sno : 5 Emp.Cd.:21295	WD	27.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	2,858.00	
Name: VIKAS KUMAR	WO	4.00	Leave	1,897.00	1,897.00	Misc.5	377.00	
F/H : WAKLI BAJAR	PD	31.00	BONUS...	1,825.68	1,826.00			
Desg: MULT. TECH.			KPI	0.00	13,233.00			
PF N: DL-33296/26041								
ESI : 1116386653								
UAN : 100068353683								
A/c#: 31328778321								
Bank: STATE BANK OF INDIA								
			Total	25639.69	38873.00	Total	3235.00	35638.00
Total	WD	128.00	BasicPay	1,09,585.00	1,04,636.00	EPF	13,673.00	
	WO	20.00	H.R.A.	2,408.00	2,408.00	Misc.5	1,885.00	
	A	7.00	Leave	9,735.00	9,304.00	*TOTAL*	15,558.00	
	PD	148.00	BONUS	9,128.43	8,717.00	*NET PAY*	1,24,809.00	
			KPI	0.00	15,302.00			
			TOTAL	1,30,856.43	1,40,367.00			