

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 July, 2025

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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. PF N: DL-33296/26157 ESI : EXEMPTED UAN : 102028518698 A/c#: 29050100024174 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	21,917.00 1,897.00 1,826.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	25640.00	Total	3235.00	22405.00
Sno: 2 Emp.Cd.:21306 Name: MOHD DANISH F/H : MOHD JAHANGIR AHMAD Desg: MULT. TECH. PF N: DL-33296/26096 ESI : EXEMPTED UAN : 102005108808 A/c#: 27200100012043 Bank: BANK OF BARODA	WD 27.00 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 1,654.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	27294.00	Total	3235.00	24059.00
Sno: 3 Emp.Cd.:21307 Name: KULDEEP SINGH F/H : GURPAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26158 ESI : EXEMPTED UAN : 101088571194 A/c#: 50100687098911 Bank: HDFC BANK LTD	WD 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	21,917.00 250.00 1,918.00 1,825.68	19,796.00 226.00 1,732.00 1,649.00	EPF @12.00% Misc.5	2,583.00 377.00	
		Total	25910.69	23403.00	Total	2960.00	20443.00
Sno: 4 Emp.Cd.:21310 Name: RAJEEV KUMAR JHA F/H : AMARENDEER JHA Desg: PLUMBER PF N: DL-33296/26023 ESI : 6929891103 UAN : 100562703934 A/c#: 2401255858181392 Bank: AU SMALL FINANCE BANK LTD	WD 26.00 WO 4.00 A 1.00 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% Misc.5	2,515.00 377.00	
		Total	23314.09	22562.00	Total	2892.00	19670.00
Sno: 5 Emp.Cd.:21312 Name: KULVEER TYAGI F/H : SATENDRA SINGH Desg: TECH.SUPERVISOR PF N: DL-33296/26095 ESI : EXEMPTED UAN : 101507436359 A/c#: 1263001500355461 Bank: PUNJAB NATIONAL BANK	WD 27.00 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% Misc.5	2,886.00 377.00	
		Total	28661.69	28662.00	Total	3263.00	25399.00
Sno: 6 Emp.Cd.:21313 Name: REYAZ UDDIN F/H : ALA UDDIN Desg: MULT. TECH. PF N: DL-33296/26098 ESI : EXEMPTED UAN : 100419278593 A/c#: 520441027870085 Bank: UNION BANK	WD 27.00 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 2,481.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	28121.00	Total	3235.00	24886.00

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Wage period : for the Month of July, 2025

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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. PF N: DL-33296/26168 ESI : 2006433847 UAN : 100276075106 A/c#: 443204783 Bank: INDIAN BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	21,917.00 1,897.00 1,826.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	25640.00	Total	3235.00	22405.00
Sno: 8 Emp.Cd.:21316 Name: VIPIN KUMAR F/H : RAKESH KUMAR Desg: SUPERVISOR PF N: DL-33296/25914 ESI : 6934470035 UAN : 102048773025 A/c#: 1161010750615 Bank: PUNJAB NATIONAL BANK	WD 27.00 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% Misc.5	2,886.00 377.00	
		Total	28661.69	28662.00	Total	3263.00	25399.00
Sno: 9 Emp.Cd.:21318 Name: KARAN SINGH F/H : OM PAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26544 ESI : EXEMPTED UAN : 101064272287 A/c#: 2712500100895101 Bank: KARNATAKA BANK LTD	WD 25.00 WO 4.00 A 2.00 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% Misc.5	2,676.00 377.00	
		Total	25910.69	24239.00	Total	3053.00	21186.00
Sno: 10 Emp.Cd.:21320 Name: PAWAN F/H : VIRENDER PRASAD Desg: MULT. TECH. PF N: DL-33296/26547 ESI : EXEMPTED UAN : 101883915039 A/c#: 922010038393019 Bank: AXIS BANK	WD 27.00 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 2,481.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	28121.00	Total	3235.00	24886.00
Sno: 11 Emp.Cd.:21425 Name: CHANDAN PASWAN F/H : SHIVJEE PASWAN Desg: MULT. TECH. PF N: DL-33296/27336 ESI : 1116554537 UAN : 102187420248 A/c#: 32656369087 Bank: STATE BANK OF INDIA	WD 27.00 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 4,135.00	EPF @12.00% Misc.5	2,858.00 377.00	
		Total	25639.69	29775.00	Total	3235.00	26540.00
Sno: 12 Emp.Cd.:21973 Name: AKHILESH KUMAR F/H : RAM RATAN LODHI Desg: MULT. TECH. PF N: DL-33296/27807 ESI : EXEMPTED UAN : 100840804128 A/c#: 159318468603 Bank: INDUSLND BANK	WD 17.00 WO 3.00 PD 20.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	14,140.00 1,224.00 1,178.00 827.00	EPF @12.00% Misc.5	1,844.00 377.00	
		Total	25639.69	17369.00	Total	2221.00	15148.00
Total	WD 308.00 WO 47.00 A 6.00 PD 355.00	BasicPay H.R.A. Leave BONUS KPI *TOTAL*	2,61,016.00 6,064.00 23,114.00 21,742.63 0.00 3,11,936.63	2,49,061.00 6,024.00 22,075.00 20,750.00 11,578.00 3,09,488.00	EPF Misc.5 *TOTAL* *NET PAY*	32,538.00 4,524.00 37,062.00 2,72,426.00	