

**REGISTER OF WAGES**

[ FORM NO. - XIII ]

(See Rule 77 (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 :

**NCR CORPORATION INDIA PVT.LTD. (ATLEOS)**  
4TH & 5TH FLOOR, VIPUL ORCHID PLAZA SUNCITY, SEC 54, GOLF COURSE ROAD GURGAON...

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.:21389 Name: AMARESH YADAV F/H : VIRENDRA YADAV Desg: MULT. TECH. PF N: DL-33296/27261 ESI : 2019603336 UAN : 101379847746 A/c#: 34307383890 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS... KPI	13,373.00 1,000.00 2,492.00 1,801.00 1,113.97 0.00	13,373.00 1,000.00 2,492.00 1,801.00 1,114.00 4,466.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 182.00 34.00	
<b>Total</b>			<b>19779.97</b>	<b>24246.00</b>	<b>Total</b>	<b>2016.00</b>	<b>22230.00</b>
Sno : 2 Emp.Cd.:21390 Name: AKHILESH KUMAR SINGH F/H : LAXMI NARAYAN SINGH Desg: PLUMBER PF N: DL-33296/27266 ESI : 6933414254 UAN : 101936805104 A/c#: 40457621770 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS...	13,373.00 1,395.00 2,500.00 1,801.00 1,113.97	13,373.00 1,395.00 2,500.00 1,801.00 1,114.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 152.00 34.00	
<b>Total</b>			<b>20182.97</b>	<b>20183.00</b>	<b>Total</b>	<b>1986.00</b>	<b>18197.00</b>
Sno : 3 Emp.Cd.:21432 Name: ANKIT KUMAR YADAV F/H : BALESHWAR YADAV Desg: MULT. TECH. PF N: DL-33296/27330 ESI : 6935904475 UAN : 102003154621 A/c#: 1225001700057899 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS... KPI	13,373.00 1,000.00 2,492.00 1,801.00 1,113.97 0.00	13,373.00 1,000.00 2,492.00 1,801.00 1,114.00 1,276.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 158.00 34.00	
<b>Total</b>			<b>19779.97</b>	<b>21056.00</b>	<b>Total</b>	<b>1992.00</b>	<b>19064.00</b>
Sno : 4 Emp.Cd.:21637 Name: PUSHPAM KUMAR F/H : RAJENDRA PRASAD YADAV Desg: MULT. TECH. PF N: DL-33296/27413 ESI : 6936093357 UAN : 101724525297 A/c#: 2145507109 Bank: KOTAK MAHINDRA BANK	WD 12.00 WO 2.00 A 17.00 PD 14.00	BasicPay other allow H.R.A. Leave BONUS...	13,373.00 1,000.00 2,492.00 1,801.00 1,113.97	6,039.00 452.00 1,125.00 813.00 503.00	EPF @12.00% ESI @0.75% LWF @0.20%	876.00 67.00 18.00	
<b>Total</b>			<b>19779.97</b>	<b>8932.00</b>	<b>Total</b>	<b>961.00</b>	<b>7971.00</b>
Sno : 5 Emp.Cd.:21664 Name: NITISH KUMAR F/H : ANJANI KUMAR CHAUDHARI Desg: SUPERVISOR PF N: DL-33296/27608 ESI : 6936148983 UAN : 102093612915 A/c#: 20242579853 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS...	14,041.00 2,845.00 3,500.00 2,126.00 1,169.61	14,041.00 2,845.00 3,500.00 2,126.00 1,170.00	EPF @12.00% LWF @0.20% Misc.5	1,800.00 34.00 200.00	
<b>Total</b>			<b>23681.62</b>	<b>23682.00</b>	<b>Total</b>	<b>2034.00</b>	<b>21648.00</b>
Sno : 6 Emp.Cd.:21681 Name: LALAN KUMAR MAHTO F/H : SATYADEV MAHTO Desg: MULT. TECH. PF N: DL-33296/27577 ESI : 6936165449 UAN : 101157170848 A/c#: 577610110006731 Bank: BANK OF INDIA	WD 27.00 WQ 4.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS... KPI	13,373.00 1,000.00 2,492.00 1,801.00 1,113.97 0.00	13,373.00 1,000.00 2,492.00 1,801.00 1,114.00 2,552.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 168.00 34.00	
<b>Total</b>			<b>19779.97</b>	<b>22332.00</b>	<b>Total</b>	<b>2002.00</b>	<b>20330.00</b>

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Wage period : for the Month of July, 2025

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:21685	WD 27.00	BasicPay	14,041.00	14,041.00	EPF @12.00%	1,800.00	
Name: PRAVEEN KUMAR YADAV	WO 4.00	other allow	2,845.00	2,845.00	LWF @0.20%	34.00	
F/H : MADAN LAL YADAV	PD 31.00	H.R.A.	3,500.00	3,500.00			
Desg: TECH.SUPERVISOR		Leave	2,126.00	2,126.00			
PF N: DL-33296/27576		BONUS..	1,169.61	1,170.00			
ESI : 6926067639							
UAN : 100784729915							
A/c#: 50359259034							
Bank: INDIAN BANK							
		<b>Total</b>	<b>23681.62</b>	<b>23682.00</b>	<b>Total</b>	<b>1834.00</b>	<b>21848.00</b>
<b>Total</b>	WD 174.00	BasicPay	94,947.00	87,613.00	EPF	11,676.00	
	WO 26.00	other allow	11,085.00	10,537.00	ESI	727.00	
	A 17.00	H.R.A.	19,468.00	18,101.00	LWF	222.00	
	PD 200.00	Leave	13,257.00	12,269.00	Misc.5	200.00	
		BONUS	7,909.08	7,299.00	*TOTAL*	12,825.00	
		KPI	0.00	8,294.00	*NET PAY*	1,31,288.00	
		*TOTAL*	1,46,666.08	1,44,113.00			