

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 MOTI NAGAR

MOTI NAGAR NEW DELHI 110015

Wage period : for the Month of July, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:19965 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 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	13,687.00 206.00 1,140.00 1,203.00	EPF @12.00%	1,667.00	
		Total	25166.21	16236.00	Total	1667.00	14569.00
Sno : 2 Emp.Cd.:19966 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 26.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 812.00 5,277.00	EPF @12.00%	2,584.00	
		Total	25166.21	31255.00	Total	2584.00	28671.00
Sno : 3 Emp.Cd.:19967 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 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 250.00 1,767.20 1,858.00 0.00 0.00	21,215.00 250.00 1,767.00 1,858.00 809.00 1,214.00	EPF @12.00%	2,576.00	
		Total	25090.21	27113.00	Total	2576.00	24537.00
Sno : 4 Emp.Cd.:19974 Name: CHANDRA PRAKASH SHUKLA F/H : RAM KIRAT Desg: SUPERVISOR PF N: DL-33296/26053 ESI : 6718846725 UAN : 101104867210 A/c#: 20129834689 Bank: FINO PAYMENTS BANK	WD 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay other allow H.R.A. BONUS... leave NFH KPI	21,215.00 758.00 2,301.00 1,767.20 2,101.00 0.00 0.00	21,215.00 758.00 2,301.00 1,767.00 2,101.00 908.00 1,816.00	EPF @12.00%	2,637.00	
		Total	28142.21	30866.00	Total	2637.00	28229.00
Sno : 5 Emp.Cd.:19981 Name: RAJEEV KUMAR JHA F/H : AMARENDER JHA Desg: PLUMBER PF N: DL-33296/26023 ESI : 6929891103 UAN : 100562703934 A/c#: 2401255858181392 Bank: AU SMALL FINANCE BANK LTD	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay other allow BONUS... leave	19,279.00 251.00 1,605.94 1,690.00	18,035.00 235.00 1,502.00 1,581.00	EPF @12.00%	2,192.00	
		Total	22825.94	21353.00	Total	2192.00	19161.00
Sno : 6 Emp.Cd.:19983 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 25.00 WO 4.00 A 2.00 PD 29.00 NFH 1.00	BasicPay other allow H.R.A. BONUS... leave NFH	21,215.00 758.00 2,301.00 1,767.20 2,101.00 0.00	19,846.00 709.00 2,153.00 1,653.00 1,965.00 908.00	EPF @12.00%	2,467.00	
		Total	28142.21	27234.00	Total	2467.00	24767.00

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KOTAK MOTI NAGAR

MOTI NAGAR NEW DELHI 110015

Wage period : for the Month of July, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19991	WD	27.00	BasicPay	21,215.00		EPF @12.00%	2,584.00
Name: REYAZ UDDIN	WO	4.00	other allow	320.00			
F/H : ALA UDDIN	PD	31.00	BONUS...	1,767.20			
Desg: MULT. TECH.	NFH	1.00	leave	1,864.00			
PF N: DL-33296/26098			NFH	0.00			812.00
ESI : EXEMPTED			KPI	0.00			9,336.00
UAN : 100419278593							
A/c#: 520441027870085							
Bank: UNION BANK							
			Total	25166.21		Total	2584.00
				35314.00			32730.00
Sno : 8 Emp.Cd.:19996	WD	27.00	BasicPay	21,215.00		EPF @12.00%	2,584.00
Name: PRAKASH SINGH RAWAT	WO	4.00	other allow	320.00			
F/H : BHARAT SINGH RAWAT	PD	31.00	BONUS...	1,767.20			
Desg: MULT. TECH.	NFH	1.00	leave	1,864.00			
PF N: DL-33296/26168			NFH	0.00			812.00
ESI : 2006433847			KPI	0.00			6,495.00
UAN : 100276075106							
A/c#: 443204783							
Bank: INDIAN BANK							
			Total	25166.21		Total	2584.00
				32473.00			29889.00
Sno : 9 Emp.Cd.:19997	WD	27.00	BasicPay	21,215.00		EPF @12.00%	2,584.00
Name: VIPIN KUMAR	WO	4.00	other allow	320.00			
F/H : RAKESH KUMAR	PD	31.00	BONUS...	1,767.20			
Desg: MULT. TECH.	NFH	1.00	leave	1,864.00			
PF N: DL-33296/25914			NFH	0.00			812.00
ESI : 6934470035			KPI	0.00			14,207.00
UAN : 102048773025							
A/c#: 1161010750615							
Bank: PUNJAB NATIONAL BANK							
			Total	25166.21		Total	2584.00
				40185.00			37601.00
Sno : 10 Emp.Cd.:20154	WD	27.00	BasicPay	21,215.00		EPF @12.00%	2,584.00
Name: MITHUN KUMAR MANJHI	WO	4.00	other allow	320.00			
F/H : KISHUN MANJHI	PD	31.00	BONUS...	1,767.20			
Desg: MULT. TECH.	NFH	1.00	leave	1,864.00			
PF N: DL-33296/26367			NFH	0.00			812.00
ESI : EXEMPTED			KPI	0.00			6,495.00
UAN : 101511959123							
A/c#: 38381957407							
Bank: STATE BANK OF INDIA							
			Total	25166.21		Total	2584.00
				32473.00			29889.00
Total	WD	255.00	BasicPay	2,10,214.00	2,00,073.00	EPF	24,459.00
	WO	40.00	other allow	3,937.00	3,758.00	*TOTAL*	24,459.00
	A	15.00	H.R.A.	4,602.00	4,454.00	*NET PAY*	2,70,043.00
	PD	295.00	BONUS	17,510.82	16,664.00		
	NFH	8.00	leave	18,934.00	18,028.00		
			NFH	0.00	6,685.00		
			KPI	0.00	44,840.00		
			TOTAL	2,55,197.82	2,94,502.00		