

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 February, 2025**

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:21001 Name: SANDEEP KUMAR F/H : RAJ NATH RAY Desg: BMS OPERATOR ESI : EXEMPTED UAN : 101874959423 A/c#: 35469554117 Bank: STATE BANK OF INDIA DOJ : 01-01-2025	WD 23.00 HD 1.00 WO 4.00 PD 28.00	BasicPay Leave BONUS...	21,917.00 1,918.00 1,825.68	21,917.00 1,918.00 1,826.00	EPF @12.00%	2,860.00	
		Total	25660.69	25661.00	Total	2860.00	22801.00
Sno : 2 Emp.Cd.:21291 Name: VIKASH TIWARI F/H : GYAN CHAND TIWARI Desg: SUPERVISOR ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA DOJ : 01-12-2024	WD 23.00 HD 1.00 WO 4.00 PD 28.00 NFIH 1.00	BasicPay H.R.A. Leave BONUS... NFIH	21,917.00 2,408.00 2,105.00 1,825.68 0.00	21,917.00 2,408.00 2,105.00 1,826.00 1,009.00	EPF @12.00%	2,883.00	
		Total	28255.69	29265.00	Total	2883.00	26382.00
Sno : 3 Emp.Cd.:21293 Name: SUJEET KUMAR RAJAK F/H : RAMESH RAJAK Desg: MULT. TECH. ESI : EXEMPTED UAN : 101554181494 A/c#: 50100322896351 Bank: HDFC BANK LTD DOJ : 01-12-2024	WD 23.00 HD 1.00 WO 4.00 PD 28.00 NFIH 1.00	BasicPay Leave BONUS... NFIH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 916.00 1,831.00	EPF @12.00%	2,858.00	
		Total	25639.69	28387.00	Total	2858.00	25529.00
Sno : 4 Emp.Cd.:21294 Name: DINESH CHANDRA KANIYAL F/H : PURNA NAND Desg: BMS OPERATOR ESI : 1116335505 UAN : 100138820967 A/c#: 911010064508555 Bank: AXIS BANK DOJ : 01-12-2024	WD 23.00 HD 1.00 WO 4.00 PD 28.00	BasicPay Leave BONUS...	21,917.00 1,918.00 1,825.68	21,917.00 1,918.00 1,826.00	EPF @12.00%	2,860.00	
		Total	25660.69	25661.00	Total	2860.00	22801.00
Sno : 5 Emp.Cd.:21295 Name: VIKAS KUMAR F/H : WAKLI BAJAR Desg: MULT. TECH. ESI : 1116386653 UAN : 100068353683 A/c#: 31328778321 Bank: STATE BANK OF INDIA DOJ : 01-12-2024	WD 23.00 HD 1.00 WO 4.00 PD 28.00 NFIH 1.00	BasicPay Leave BONUS... NFIH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 916.00 2,747.00	EPF @12.00%	2,858.00	
		Total	25639.69	29303.00	Total	2858.00	26445.00
Sno : 6 Emp.Cd.:21297 Name: MANOJ KUMAR F/H : AYODHYA PRASAD Desg: MULT. TECH. ESI : EXEMPTED UAN : 101233788841 A/c#: 0171104000234979 Bank: IDBI BANK DOJ : 01-12-2024	WD 24.00 WO 4.00 PD 28.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 916.00	EPF @12.00%	2,858.00	
		Total	25639.69	26556.00	Total	2858.00	23698.00

(See Rule 78 (a) (i))

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	139.00	BasicPay	1,31,502.00			
	HD	5.00	H.R.A.	2,408.00			
	WO	24.00	Leave	11,632.00			
	PD	168.00	BONUS	10,954.11			
	NFH	3.00	NFH	0.00			
			KPI	0.00			
			TOTAL	1,56,496.11			
					EPF	17,177.00	
					TOTAL	17,177.00	
					NET PAY	1,47,656.00	