

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.
C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT LTD, PTI BUILDING
 4 TH PARLIAMENT STREET,
 NEW DELHI

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK . NEW DELHI
 Kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI...

Wage period : for the Month of October, 2021

Page No.: 1

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:05061 Name: VIKASH TIWARI F/H : GYAN CHAND TIWARI Desg: SUPERVISOR PF N: DL-33296/3608 ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA	WD 24.00 HD 3.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... NFH	19,291.00 600.00 1,735.00 1,606.94 0.00	19,291.00 600.00 1,735.00 1,607.00 3,747.00	EPF @12.00% MEDICLAIM	2,523.00 186.00	
Total			23232.94	26980.00	Total	2709.00	24271.00
Sno: 2 Emp.Cd.:12832 Name: VIKAS KUMAR F/H : WAKIL BAJAR Desg: MULT. TECH. PF N: DL-33296/20176 ESI : EXEMPTED UAN : 100068353683 A/c#: 50100072586919 Bank: HDFC BANK LTD	WD 24.00 HD 3.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH	19,291.00 1,600.00 1,606.94 0.00	19,291.00 1,600.00 1,607.00 2,903.00	EPF @12.00% MEDICLAIM	2,507.00 213.00	
Total			22497.94	25401.00	Total	2720.00	22681.00
Sno: 3 Emp.Cd.:14810 Name: DEEPAK KUMAR YADAV F/H : MOTILAL RAY Desg: MULT. TECH. PF N: DL-33296/21793 ESI : 6924756330 UAN : 100574899035 A/c#: 663601504532 Bank: ICICI BANK	WD 24.00 HD 3.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH	19,291.00 1,600.00 1,606.94 0.00	19,291.00 1,600.00 1,607.00 2,903.00	EPF @12.00% MEDICLAIM	2,507.00 213.00	
Total			22497.94	25401.00	Total	2720.00	22681.00
Sno: 4 Emp.Cd.:15748 Name: JITESH KUMAR JHA F/H : JAWAHAR JHA Desg: BMS OPERATOR PF N: DL-33296/22531 ESI : EXEMPTED UAN : 100669241530 A/c#: 1745000100064684 Bank: PUNJAB NATIONAL BANK	WD 22.00 HD 3.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS... NFH	19,291.00 1,600.00 1,606.94 0.00	18,046.00 1,497.00 1,503.00 726.00	EPF @12.00% MEDICLAIM	2,345.00 213.00	
Total			22497.94	21772.00	Total	2558.00	19214.00
Total	WD 94.00 HD 12.00 WO 16.00 A 2.00 PD 122.00	BasicPay H.R.A. Leave BONUS NFH *TOTAL*	77,164.00 600.00 6,535.00 6,427.76 0.00 90,726.76	75,919.00 600.00 6,432.00 6,324.00 10,279.00 99,554.00	EPF MEDICLAIM *TOTAL* *NET PAY*	9,882.00 825.00 10,707.00 88,847.00	

