

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 December, 2022

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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 ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA DOJ : 01-02-2015	WD 21.00 WO 3.00 A 7.00 PD 24.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	20,019.00 600.00 1,798.00 1,667.58 700.00	15,499.00 465.00 1,392.00 1,291.00 542.00	EPF @12.00%	2,027.00	
		Total	24784.58	19189.00	Total	2027.00	17162.00
Sno: 2 Emp.Cd.:14810 Name: DEEPAK KUMAR YADAV F/H : MOTILAL RAY Desg: MULT. TECH. ESI : EXEMPTED UAN : 100574899035 A/c#: 663601504532 Bank: ICICI BANK DOJ : 28-12-2020	WD 24.50 WO 4.00 A 2.50 PD 28.50	BasicPay Leave BONUS...	20,019.00 1,736.00 1,667.58	18,405.00 1,596.00 1,533.00	EPF @12.00%	2,400.00	
		Total	23422.58	21534.00	Total	2400.00	19134.00
Sno: 3 Emp.Cd.:15748 Name: JITESH KUMAR JHA F/H : JAWAHAR JHA Desg: BMS OPERATOR ESI : EXEMPTED UAN : 100669241530 A/c#: 1745000100064684 Bank: PUNJAB NATIONAL BANK DOJ : 23-09-2021	WD 18.00 WO 3.00 A 10.00 PD 21.00	BasicPay Leave BONUS...	20,019.00 1,754.00 1,667.58	13,561.00 1,188.00 1,130.00	EPF @12.00%	1,770.00	
		Total	23440.58	15879.00	Total	1770.00	14109.00
Sno: 4 Emp.Cd.:15948 Name: SUJEET KUMAR RAJAK F/H : RAMESH RAJAK Desg: MULT. TECH. ESI : EXEMPTED UAN : 101554181494 A/c#: 50100322896351 Bank: HDFC BANK LTD DOJ : 01-01-2022	WD 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	20,019.00 1,736.00 1,667.58 0.00	20,019.00 1,736.00 1,668.00 3,778.00	EPF @12.00%	2,611.00	
		Total	23422.58	27201.00	Total	2611.00	24590.00
Sno: 5 Emp.Cd.:16921 Name: SUBHASH CHANDRA F/H : PRAKASH MAHTO Desg: BMS OPERATOR ESI : EXEMPTED UAN : 100779160009 A/c#: 3862000101088195 Bank: PUNJAB NATIONAL BANK DOJ : 25-07-2022	WD 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	20,019.00 1,754.00 1,667.58 0.00	20,019.00 1,754.00 1,668.00 3,781.00	EPF @12.00%	2,613.00	
		Total	23440.58	27222.00	Total	2613.00	24609.00
Sno: 6 Emp.Cd.:17402 Name: KAMLESH KUMAR YADAW F/H : PAWAN KUMAR RAI Desg: MULT. TECH. ESI : 6925369900 UAN : 100842281394 A/c#: 520101008901429 Bank: UNION BANK DOJ : 02-11-2022	WD 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	20,019.00 1,736.00 1,667.58 0.00	20,019.00 1,736.00 1,668.00 3,022.00	EPF @12.00%	2,611.00	
		Total	23422.58	26445.00	Total	2611.00	23834.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 141.50	BasicPay	1,20,114.00	1,07,522.00	EPF	14,032.00	
	WO 25.00	H.R.A.	600.00	465.00	*TOTAL*	14,032.00	
	A 19.50	Leave	10,514.00	9,402.00	*NET PAY*	1,23,438.00	
	PD 166.50	BONUS	10,005.49	8,958.00			
		WASHING ALW	700.00	542.00			
		KPI	0.00	10,581.00			
		TOTAL	1,41,933.49	1,37,470.00			