

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,4TH PARLUMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

ERNST & YOUNG SERVICES PRIVATE LIMITED

6th Floor, World Mark 1, Aerocity New Delhi, India NEW DELHI

Wage period : for the Month of March, 2023

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:06651 Name: SATYAVIR SINGH F/H : RAMPAL SINGH Desg: SUPERVISOR PF N: DL-33296/3031 ESI : EXEMPTED UAN : 100442841174 A/c#: 32605000676 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	20,357.00 1,761.00 1,695.73	19,700.00 1,704.00 1,641.00	EPF @12.00%	2,568.00	
		Total	23813.74	23045.00	Total	2568.00	20477.00
Sno : 2 Emp.Cd.:07461 Name: ANSHU KUMAR F/H : ABHINAY KUMAR SINGH Desg: ELECTRICIAN PF N: DL-33296/5548 ESI : 1114848762 UAN : 100882947422 A/c#: 5422119002703 Bank: CANARA BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	18,499.00 1,600.00 1,541.00	EPF @12.00% ESI @0.75%	2,412.00 163.00	
		Total	21639.97	21640.00	Total	2575.00	19065.00
Sno : 3 Emp.Cd.:07961 Name: PRAMOD KUMAR SHARMA F/H : SHANKAR SHARMA Desg: ELECTRICIAN PF N: DL-33296/6026 ESI : 6924208024 UAN : 100785776764 A/c#: 664101502332 Bank: ICICI BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... NFH	18,499.00 1,600.00 1,540.96 1,423.00	18,499.00 1,600.00 1,541.00 1,423.00	EPF @12.00% ESI @0.75%	2,412.00 173.00	
		Total	23062.97	23063.00	Total	2585.00	20478.00
Sno : 4 Emp.Cd.:09106 Name: SHATRUGHAN KUMAR F/H : LALBABU RAI Desg: MULT. TECH. PF N: DL-33296/17188 ESI : 1115072471 UAN : 101091776707 A/c#: 520191000816384 Bank: UNITED BANK OF INDIA	WD 20.00 HD 1.00 WO 3.00 A 7.00 PD 24.00	BasicPay Leave BONUS... NFH	18,499.00 1,600.00 1,540.96 1,423.00	14,322.00 1,239.00 1,193.00 1,423.00	EPF @12.00% ESI @0.75%	1,867.00 137.00	
		Total	23062.97	18177.00	Total	2004.00	16173.00
Sno : 5 Emp.Cd.:12090 Name: BHUVANESH KUMAR F/H : MORMUKUT Desg: AC OPERATOR PF N: DL-33296-19395 ESI : 1115514610 UAN : 101377702641 A/c#: 41358899254 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	18,499.00 1,600.00 1,540.96 0.00	18,499.00 1,600.00 1,541.00 698.00	EPF @12.00% ESI @0.75%	2,412.00 168.00	
		Total	21639.97	22338.00	Total	2580.00	19758.00
Sno : 6 Emp.Cd.:15437 Name: SURENDRA MAHTO F/H : YOGENDRA MAHTO Desg: MULT. TECH. PF N: DL-33296/17377 ESI : 6715299348 UAN : 101112845872 A/c#: 629501515145 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	18,499.00 1,600.00 1,540.96 0.00	18,499.00 1,600.00 1,541.00 698.00	EPF @12.00% ESI @0.75%	2,412.00 168.00	
		Total	21639.97	22338.00	Total	2580.00	19758.00

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6th Floor, World Mark 1, Aerocity New Delhi, India NEW DELHI

Wage period : for the Month of March, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD	147.00	BasicPay	1,12,852.00	1,08,018.00	EPF	14,083.00
	HD	6.00	Leave	9,761.00	9,343.00	ESI	809.00
	WO	25.00	BONUS	9,400.57	8,998.00	*TOTAL*	14,892.00
	A	8.00	NFH	2,846.00	2,846.00	*NET PAY*	1,15,709.00
	PD	178.00	KPI	0.00	1,396.00		
			TOTAL	1,34,859.57	1,30,601.00		