

# 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 PARLIMENTRY 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 April, 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 PD 30.00	BasicPay Leave BONUS...	20,357.00 1,761.00 1,695.73	20,357.00 1,761.00 1,696.00	EPF @12.00%	2,654.00	
<b>Total</b>			<b>23813.74</b>	<b>23814.00</b>	<b>Total</b>	<b>2654.00</b>	<b>21160.00</b>
Sno : 2 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 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	18,499.00 1,600.00 1,541.00	EPF @12.00%	2,412.00	
<b>Total</b>			<b>21639.97</b>	<b>21640.00</b>	<b>Total</b>	<b>2412.00</b>	<b>19228.00</b>
Sno : 3 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 16.00 WO 2.00 A 12.00 PD 18.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	11,099.00 960.00 925.00	EPF @12.00%	1,447.00	
<b>Total</b>			<b>21639.97</b>	<b>12984.00</b>	<b>Total</b>	<b>1447.00</b>	<b>11537.00</b>
Sno : 4 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 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	18,499.00 1,600.00 1,541.00	EPF @12.00%	2,412.00	
<b>Total</b>			<b>21639.97</b>	<b>21640.00</b>	<b>Total</b>	<b>2412.00</b>	<b>19228.00</b>
Sno : 5 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 11.00 HD 1.00 WO 2.00 A 16.00 PD 14.00 NFH 1.00	BasicPay Leave BONUS... NFH	18,499.00 1,600.00 1,540.96 0.00	8,633.00 747.00 719.00 721.00	EPF @12.00%	1,126.00	
<b>Total</b>			<b>21639.97</b>	<b>10820.00</b>	<b>Total</b>	<b>1126.00</b>	<b>9694.00</b>
<b>Total</b>	WD 103.00 HD 3.00 WO 16.00 A 28.00 PD 122.00 NFH 1.00	BasicPay Leave BONUS NFH *TOTAL*	94,353.00 8,161.00 7,859.60 0.00 1,10,373.60	77,087.00 6,668.00 6,422.00 721.00 90,898.00	EPF *TOTAL* *NET PAY*	10,051.00 10,051.00 80,847.00	