

**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  
 GROUND FLOOR , PARLIAMENT STREET  
 DELHI-110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

**THAPAR HOUSE**  
**Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001**

Wage period : for the Month of May, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:17947 Name: VEERU KUMAR F/H : LATE HEERA LAL Desg: SUPERVISOR PF N: DL-33296/24474 ESI : EXEMPTED UAN : 100109256283 A/c#: 3847562250 Bank: KOTAK MAHINDRA BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance WASHING ALW KPI	20,357.00 6,226.00 2,508.00 1,600.00 800.00 0.00	20,357.00 6,226.00 2,508.00 1,600.00 800.00 1,016.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>31491.00</b>	<b>32507.00</b>	<b>Total</b>	<b>1800.00</b>	<b>30707.00</b>
Sno : 2 Emp.Cd.:17948 Name: ANUJ TIWARI F/H : RAMESH CHANDRA Desg: ELECTRICIAN PF N: DL-33296/24459 ESI : EXEMPTED UAN : 100753860125 A/c#: 520101071187096 Bank: UNION BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave	20,357.00 1,762.00	19,700.00 1,705.00	EPF @12.00%	1,742.00	
<b>Total</b>			<b>22119.00</b>	<b>21405.00</b>	<b>Total</b>	<b>1742.00</b>	<b>19663.00</b>
Sno : 3 Emp.Cd.:17949 Name: AWADHESH YADAV F/H : RAM ADHAR YADAV Desg: HVAC TECHNICIAN PF N: DL-33296/24511 ESI : EXEMPTED UAN : 101193083114 A/c#: 651102010007417 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave	20,357.00 1,762.00	20,357.00 1,762.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>22119.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20319.00</b>
Sno : 4 Emp.Cd.:17950 Name: NIRAJ KUMAR F/H : BALDEV SINGH Desg: SR. ELECTRICIAN PF N: DL-33296/24486 ESI : EXEMPTED UAN : 100256134398 A/c#: 103101511090 Bank: ICICI BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance WASHING ALW KPI	20,357.00 250.00 1,991.00 1,600.00 800.00 0.00	20,357.00 250.00 1,991.00 1,600.00 800.00 403.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24998.00</b>	<b>25401.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23601.00</b>
Sno : 5 Emp.Cd.:17951 Name: PANNELAL F/H : SHREEPATI YADAV Desg: PLUMBER PF N: DL-33296/24512 ESI : 1116221975 UAN : 100660511310 A/c#: 039601525678 Bank: ICICI BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave Conveyance	18,499.00 1,729.00 1,400.00	18,499.00 1,729.00 1,400.00	EPF @12.00% ESI @0.75%	1,800.00 152.00	
<b>Total</b>			<b>21628.00</b>	<b>21628.00</b>	<b>Total</b>	<b>1952.00</b>	<b>19676.00</b>
Sno : 6 Emp.Cd.:17952 Name: SATENDRA KUMAR F/H : RAMAKANT Desg: ELECTRICIAN PF N: DL-33296/24534 ESI : EXEMPTED UAN : 100663990124 A/c#: 630001528503 Bank: ICICI BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave Conveyance WASHING ALW	18,499.00 1,770.00 1,600.00 350.00	18,499.00 1,770.00 1,600.00 350.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22219.00</b>	<b>22219.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20419.00</b>

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Nature and Location of work :

Integrated Facility Managment

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**Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001**

Wage period : for the Month of May, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:17953 Name: SANJAY SHARMA F/H : HAWALDAR SHARMA Desg: HVAC TECHNICIAN PF N: DL-33296/24515 ESI : EXEMPTED UAN : 100334371091 A/c#: 165001505983 Bank: ICICI BANK	WD 17.00 WO 4.00 A 10.00 PD 21.00	BasicPay Leave	20,357.00 1,762.00	13,790.00 1,194.00	EPF @12.00%	1,219.00	
<b>Total</b>			<b>22119.00</b>	<b>14984.00</b>	<b>Total</b>	<b>1219.00</b>	<b>13765.00</b>
Sno: 8 Emp.Cd.:17954 Name: PUJA SANTRA F/H : TAPAN SANTRA Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24561 ESI : EXEMPTED UAN : 101179867698 A/c#: 50100196525436 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave Conveyance WASHING ALW	20,357.00 3,372.00 2,508.00 1,137.00 800.00	20,357.00 3,372.00 2,508.00 1,137.00 800.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>28174.00</b>	<b>28174.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26374.00</b>
Sno: 9 Emp.Cd.:17955 Name: SURBHI SHARMA F/H : RAMESH KUMAR Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24473 ESI : EXEMPTED UAN : 100641756225 A/c#: 9213550753 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave Conveyance WASHING ALW	20,357.00 3,803.00 2,508.00 1,390.00 800.00	19,700.00 3,680.00 2,427.00 1,345.00 774.00	EPF @12.00%	1,742.00	
<b>Total</b>			<b>28858.00</b>	<b>27926.00</b>	<b>Total</b>	<b>1742.00</b>	<b>26184.00</b>
<b>Total</b>	WD 231.00 WO 36.00 A 12.00 PD 267.00	BasicPay H.R.A. Leave Conveyance WASHING ALW KPI *TOTAL*	1,79,497.00 13,651.00 18,300.00 8,727.00 3,550.00 0.00 2,23,725.00	1,71,616.00 13,528.00 17,594.00 8,682.00 3,524.00 1,419.00 2,16,363.00	EPF ESI *TOTAL* *NET PAY*	15,503.00 152.00 15,655.00 2,00,708.00	