

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 Managment

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 June, 2023

Page No.: 1

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 WO 5.00 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	
		Total	23813.74	23814.00	Total	2654.00	21160.00
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#: 3080000100571753 Bank: PUNJAB NATIONAL 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	
		Total	21639.97	21640.00	Total	2412.00	19228.00
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 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	18,499.00 1,600.00 1,540.96	16,649.00 1,440.00 1,387.00	EPF @12.00%	2,171.00	
		Total	21639.97	19476.00	Total	2171.00	17305.00
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 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	
		Total	21639.97	21640.00	Total	2412.00	19228.00
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 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	
		Total	21639.97	21640.00	Total	2412.00	19228.00
Total	WD 126.00 WO 21.00 A 3.00 PD 147.00	BasicPay Leave BONUS *TOTAL*	94,353.00 8,161.00 7,859.60 1,10,373.60	92,503.00 8,001.00 7,706.00 1,08,210.00	EPF *TOTAL* *NET PAY*	12,061.00 12,061.00 96,149.00	