

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 June, 2023

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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 PF N: DL-33296/3608 ESI : EXEMPTED UAN : 100457408667 A/c#: 32891229415 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... WASHING ALW NFH	20,357.00 600.00 1,827.00 1,695.73 700.00 0.00	20,357.00 600.00 1,827.00 1,696.00 700.00 839.00	EPF @12.00%	2,662.00	
		Total	25179.74	26019.00	Total	2662.00	23357.00
Sno: 2 Emp.Cd.:14810 Name: DEEPAK KUMAR YADAV F/H : MOTILAL RAY Desg: MULT. TECH. PF N: DL-33296/21793 ESI : EXEMPTED UAN : 100574899035 A/c#: 921010017830259 Bank: AXIS BANK	WD 10.00 HD 1.00 WO 2.00 A 17.00 PD 13.00 NFH 1.00	BasicPay Leave BONUS... NFH	20,357.00 1,765.00 1,695.73 0.00	8,821.00 765.00 735.00 794.00	EPF @12.00%	1,150.00	
		Total	23817.74	11115.00	Total	1150.00	9965.00
Sno: 3 Emp.Cd.:15748 Name: JITESH KUMAR JHA F/H : JAWAHAR JHA Desg: BMS OPERATOR PF N: DL-33296/22531 ESI : EXEMPTED UAN : 100669241530 A/c#: 1745000100064684 Bank: PUNJAB NATIONAL BANK	WD 1.00 A 29.00 PD 1.00	BasicPay Leave BONUS...	20,357.00 1,765.00 1,695.73	679.00 59.00 57.00	EPF @12.00%	89.00	
		Total	23817.74	795.00	Total	89.00	706.00
Sno: 4 Emp.Cd.:15948 Name: SUJEET KUMAR RAJAK F/H : RAMESH RAJAK Desg: MULT. TECH. PF N: DL-33296/21427 ESI : EXEMPTED UAN : 101554181494 A/c#: 50100322896351 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	20,357.00 1,765.00 1,695.73 0.00 0.00	20,357.00 1,765.00 1,696.00 794.00 794.00	EPF @12.00%	2,655.00	
		Total	23817.74	25406.00	Total	2655.00	22751.00
Sno: 5 Emp.Cd.:16921 Name: SUBHASH CHANDRA F/H : PRAKASH MAHTO Desg: BMS OPERATOR PF N: DL-33296/23535 ESI : EXEMPTED UAN : 100779160009 A/c#: 3862000101088195 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... KPI	20,357.00 1,765.00 1,695.73 0.00	20,357.00 1,765.00 1,696.00 3,573.00	EPF @12.00%	2,655.00	
		Total	23817.74	27391.00	Total	2655.00	24736.00
Sno: 6 Emp.Cd.:17402 Name: KAMLESH KUMAR YADAW F/H : PAWAN KUMAR RAI Desg: MULT. TECH. PF N: DL-33296/23958 ESI : 6925369900 UAN : 100842281394 A/c#: 520101008901429 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS... KPI	20,357.00 1,765.00 1,695.73 0.00	20,357.00 1,765.00 1,696.00 3,176.00	EPF @12.00%	2,655.00	
		Total	23817.74	26994.00	Total	2655.00	24339.00

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Wage period : for the Month of June, 2023

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18374	WD 7.00	BasicPay	20,357.00	6,107.00	EPF @12.00%	796.00	
Name: BHAGAT SINGH GARIA	HD 1.00	Leave	1,765.00	530.00			
F/H : KUSHAL SINGH GARIA	WO 1.00	BONUS...	1,695.73	509.00			
Desg: MULT. TECH.	A 1.00						
PF N: DL-33296/24787	PD 9.00						
ESI : 1116267275							
UAN : 100589412888							
A/c#: 34033931280							
Bank: STATE BANK OF INDIA							
		Total	23817.74	7146.00	Total	796.00	6350.00
Total	WD 120.00	BasicPay	1,42,499.00	97,035.00	EPF	12,662.00	
	HD 3.00	H.R.A.	600.00	600.00	*TOTAL*	12,662.00	
	WO 20.00	Leave	12,417.00	8,476.00	*NET PAY*	1,12,204.00	
	A 47.00	BONUS	11,870.16	8,085.00			
	PD 143.00	WASHING ALW	700.00	700.00			
	NFH 3.00	NFH	0.00	2,427.00			
		KPI	0.00	7,543.00			
		TOTAL	1,68,086.16	1,24,866.00			