

**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 July, 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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	20,903.00 1,808.00 1,741.21	20,229.00 1,750.00 1,685.00	EPF @12.00%	2,637.00	
		<b>Total</b>	<b>24452.22</b>	<b>23664.00</b>	<b>Total</b>	<b>2637.00</b>	<b>21027.00</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#: 3080000100571753 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,993.00 1,643.00 1,582.11	18,993.00 1,643.00 1,582.00	EPF @12.00%	2,476.00	
		<b>Total</b>	<b>22218.12</b>	<b>22218.00</b>	<b>Total</b>	<b>2476.00</b>	<b>19742.00</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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,993.00 1,643.00 1,582.11	18,993.00 1,643.00 1,582.00	EPF @12.00%	2,476.00	
		<b>Total</b>	<b>22218.12</b>	<b>22218.00</b>	<b>Total</b>	<b>2476.00</b>	<b>19742.00</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 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	18,993.00 1,643.00 1,582.11	18,993.00 1,643.00 1,582.00	EPF @12.00%	2,476.00	
		<b>Total</b>	<b>22218.12</b>	<b>22218.00</b>	<b>Total</b>	<b>2476.00</b>	<b>19742.00</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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,993.00 1,643.00 1,582.11	18,993.00 1,643.00 1,582.00	EPF @12.00%	2,476.00	
		<b>Total</b>	<b>22218.12</b>	<b>22218.00</b>	<b>Total</b>	<b>2476.00</b>	<b>19742.00</b>
<b>Total</b>	WD 133.00 WO 21.00 A 1.00 PD 154.00	BasicPay Leave BONUS *TOTAL*	96,875.00 8,380.00 8,069.68 1,13,324.68	96,201.00 8,322.00 8,013.00 1,12,536.00	EPF *TOTAL* *NET PAY*	12,541.00 12,541.00 99,995.00	