

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 August, 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 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	20,903.00 1,808.00 1,741.21	20,903.00 1,808.00 1,741.00	EPF @12.00%	2,725.00	
Total			24452.22	24452.00	Total	2725.00	21727.00
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 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH	18,993.00 1,643.00 1,582.11 1,461.00	18,993.00 1,643.00 1,582.00 1,461.00	EPF @12.00%	2,476.00	
Total			23679.12	23679.00	Total	2476.00	21203.00
Sno: 3 Emp.Cd.:09106 Name: SHATRUGHAN KUMAR F/H : LALBABU RAI Desg: MULT. TECH. PF N: DL-33296/1718E ESI : 1115072471 UAN : 101091776707 A/c#: 520191000816384 Bank: UNITED BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	18,993.00 1,643.00 1,582.11 0.00	18,993.00 1,643.00 1,582.00 717.00	EPF @12.00%	2,476.00	
Total			22218.12	22935.00	Total	2476.00	20459.00
Sno: 4 Emp.Cd.:12090 Name: BHUVANESH KUMAR F/H : MORMUKUT Desg: AC OPERATOR PF N: DL-33296-1939E ESI : 111551461C UAN : 101377702641 A/c#: 41358899254 Bank: STATE BANK OF INDIA	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH KPI	18,993.00 1,643.00 1,582.11 1,461.00 0.00	18,993.00 1,643.00 1,582.00 1,461.00 717.00	EPF @12.00%	2,476.00	
Total			23679.12	24396.00	Total	2476.00	21920.00
Sno: 5 Emp.Cd.:15437 Name: SURENDRA MAHTO F/H : YOGENDRA MAHTO Desg: MULT. TECH. PF N: DL-33296/17377 ESI : 671529934E UAN : 101112845872 A/c#: 629501515145 Bank: ICICI BANK	WD 16.00 WO 4.00 A 11.00 PD 20.00	BasicPay Leave BONUS... NFH KPI	18,993.00 1,643.00 1,582.11 2,922.00 0.00	12,254.00 1,060.00 1,021.00 2,922.00 1,434.00	EPF @12.00%	1,598.00	
Total			22218.12	14335.00	Total	1598.00	12737.00
Total	WD 116.00 HD 7.00 WO 21.00 A 11.00 PD 144.00	BasicPay Leave BONUS NFH KPI *TOTAL*	96,875.00 8,380.00 8,069.68 2,922.00 0.00 1,16,246.68	90,136.00 7,797.00 7,508.00 2,922.00 1,434.00 1,09,797.00	EPF *TOTAL* *NET PAY*	11,751.00 11,751.00 98,046.00	

