

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 August, 2023

Page No.: 1

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 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay H.R.A. Leave BONUS... WASHING ALW NFH KPI	20,903.00 3,000.00 1,875.00 1,741.21 656.00 0.00 0.00	20,903.00 3,000.00 1,875.00 1,741.00 656.00 1,818.00 2,727.00	EPF @12.00%	2,733.00	
Total			28175.22	32720.00	Total	2733.00	29987.00
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 23.00 HD 1.00 WO 5.00 A 2.00 PD 29.00 NFH 2.00	BasicPay Leave BONUS... NFH	20,903.00 1,809.00 1,741.21 0.00	19,554.00 1,692.00 1,629.00 1,578.00	EPF @12.00%	2,550.00	
Total			24453.22	24453.00	Total	2550.00	21903.00
Sno: 3 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 26.00 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Leave BONUS... NFH KPI	20,903.00 1,809.00 1,741.21 0.00 0.00	20,903.00 1,809.00 1,741.00 1,578.00 1,578.00	EPF @12.00%	2,725.00	
Total			24453.22	27609.00	Total	2725.00	24884.00
Sno: 4 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 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS... NFH	20,903.00 1,831.00 1,741.21 0.00	19,554.00 1,713.00 1,629.00 1,578.00	EPF @12.00%	2,552.00	
Total			24475.22	22896.00	Total	2552.00	20344.00
Sno: 5 Emp.Cd.:17402 Name: KAMLESH KUMAR YADAW F/H : PAWAN KUMAR RAI Desg: MULT. TECH. PF N: DL-33296/23958 ESI : 692536990C UAN : 100842281394 A/c#: 159711054485 Bank: INDUSLND BANK	WD 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00 NFH 2.00	BasicPay Leave BONUS... NFH	20,903.00 1,809.00 1,741.21 0.00	18,206.00 1,576.00 1,517.00 1,578.00	EPF @12.00%	2,374.00	
Total			24453.22	22877.00	Total	2374.00	20503.00
Sno: 6 Emp.Cd.:18374 Name: BHAGAT SINGH GARIA F/H : KUSHAL SINGH GARIA Desg: BMS OPERATOR PF N: DL-33296/24787 ESI : 1116267275 UAN : 100589412888 A/c#: 34033931280 Bank: STATE BANK OF INDIA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	20,903.00 1,831.00 1,741.21 0.00	20,903.00 1,831.00 1,741.00 1,184.00	EPF @12.00%	2,728.00	
Total			24475.22	25659.00	Total	2728.00	22931.00



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 kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI...

Wage period : for the Month of August, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total		WD 147.00 BasicPay	1,25,418.00	1,20,023.00	EPF	15,662.00	
	HD 6.00	H.R.A.	3,000.00	3,000.00	*TOTAL*	15,662.00	
	WO 25.00	Leave	10,964.00	10,496.00	*NET PAY*	1,40,552.00	
	A 8.00	BONUS	10,447.31	9,998.00			
	PD 178.00	WASHING ALW	656.00	656.00			
	NFH 8.00	NFH	0.00	6,552.00			
		KPI	0.00	5,489.00			
		TOTAL	1,50,485.31	1,56,214.00			

