

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

GROUND FLOOR , PARLIAMENT STREET

DELHI-110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

THAPAR HOUSE**Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001**

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.:17947 Name: VEERU KUMAR F/H : LATE HEERA LAL Desg: SUPERVISOR PF N: DL-33296/24474 ESI : EXEMPTED UAN : 100109256283 A/c#: 3847562250 Bank: KOTAK MAHINDRA BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance WASHING ALW KPI	20,903.00 6,226.00 1,600.00 800.00 0.00	20,903.00 6,226.00 1,600.00 800.00 3,334.00	EPF @12.00%	1,800.00	
		Total	29529.00	32863.00	Total	1800.00	31063.00
Sno: 2 Emp.Cd.:17948 Name: ANUJ TIWARI F/H : RAMESH CHANDRA Desg: ELECTRICIAN PF N: DL-33296/24459 ESI : EXEMPTED UAN : 100753860125 A/c#: 520101071187096 Bank: UNION BANK	WD 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay	20,903.00	19,554.00	EPF @12.00%	1,684.00	
		Total	20903.00	19554.00	Total	1684.00	17870.00
Sno: 3 Emp.Cd.:17949 Name: AWADHESH YADAV F/H : RAM ADHAR YADAV Desg: HVAC TECHNICIAN PF N: DL-33296/24511 ESI : EXEMPTED UAN : 101193083114 A/c#: 651102010007417 Bank: UNION BANK	WD 23.00 HD 1.00 WO 4.00 A 3.00 PD 28.00	BasicPay	20,903.00	18,880.00	EPF @12.00%	1,626.00	
		Total	20903.00	18880.00	Total	1626.00	17254.00
Sno: 4 Emp.Cd.:17950 Name: NIRAJ KUMAR F/H : BALDEV SINGH Desg: SR. ELECTRICIAN PF N: DL-33296/24486 ESI : EXEMPTED UAN : 100256134398 A/c#: 103101511090 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance WASHING ALW KPI	20,903.00 250.00 1,600.00 800.00 0.00	20,903.00 250.00 1,600.00 800.00 9,497.00	EPF @12.00%	1,800.00	
		Total	23553.00	33050.00	Total	1800.00	31250.00
Sno: 5 Emp.Cd.:17951 Name: PANNELAL F/H : SHREEPATI YADAV Desg: PLUMBER PF N: DL-33296/24512 ESI : 1116221975 UAN : 100660511310 A/c#: 039601525678 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay KPI	20,903.00 0.00	20,903.00 337.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	20903.00	21240.00	Total	1960.00	19280.00
Sno: 6 Emp.Cd.:17952 Name: SATENDRA KUMAR F/H : RAMAKANT Desg: ELECTRICIAN PF N: DL-33296/24534 ESI : EXEMPTED UAN : 100663990124 A/c#: 630001528503 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
		Total	20903.00	20903.00	Total	1800.00	19103.00



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THAPAR HOUSE
Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001

Wage period : for the Month of August, 2023

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:17953 Name: SANJAY SHARMA F/H : HAWALDAR SHARMA Desg: HVAC TECHNICIAN PF N: DL-33296/24515 ESI : EXEMPTED UAN : 100334371091 A/c#: 165001505983 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Total			20903.00	20903.00	Total	1800.00	19103.00
Sno: 8 Emp.Cd.:17954 Name: PUJA SANTRA F/H : TAPAN SANTRA Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24561 ESI : EXEMPTED UAN : 101179867698 A/c#: 50100196525436 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Conveyance WASHING ALW	20,903.00 3,000.00 1,471.00 800.00	20,229.00 2,903.00 1,424.00 774.00	EPF @12.00%	1,742.00	
Total			26174.00	25330.00	Total	1742.00	23588.00
Sno: 9 Emp.Cd.:17955 Name: SURBHI SHARMA F/H : RAMESH KUMAR Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24473 ESI : EXEMPTED UAN : 100641756225 A/c#: 9213550753 Bank: KOTAK MAHINDRA BANK	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Conveyance WASHING ALW	20,903.00 3,803.00 1,600.00 800.00	20,229.00 3,680.00 1,548.00 774.00	EPF @12.00%	1,742.00	
Total			27106.00	26231.00	Total	1742.00	24489.00
Total		WD 227.00 HD 9.00 WO 36.00 A 7.00 PD 272.00	BasicPay H.R.A. Conveyance WASHING ALW KPI *TOTAL*	1,88,127.00 13,279.00 6,271.00 3,200.00 0.00 2,10,877.00	1,83,407.00 13,059.00 6,172.00 3,148.00 13,168.00 2,18,954.00	EPF ESI *TOTAL* *NET PAY*	15,794.00 160.00 15,954.00 2,03,000.00

