

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 May, 2024

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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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... WASHING ALW KPI	21,215.00 2,500.00 2,101.00 1,767.20 800.00 0.00	21,215.00 2,500.00 2,101.00 1,767.00 800.00 1,831.00	EPF @12.00%	2,894.00	
Total			28383.21	30214.00	Total	2894.00	27320.00
Sno: 2 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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,215.00 1,836.00 1,767.20 0.00	21,215.00 1,836.00 1,767.00 9,607.00	EPF @12.00%	2,766.00	
Total			24818.21	34425.00	Total	2766.00	31659.00
Sno: 3 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 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,215.00 1,858.00 1,767.20 0.00	21,215.00 1,858.00 1,767.00 401.00	EPF @12.00%	2,769.00	
Total			24840.21	25241.00	Total	2769.00	22472.00
Sno: 4 Emp.Cd.:19358 Name: DINESH CHANDRA KANIYAL F/H : PURNA NAND Desg: BMS OPERATOR PF N: DL-33296/25503 ESI : 1116335505 UAN : 100138820967 A/c#: 911010064508555 Bank: AXIS BANK	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS... KPI	21,215.00 1,858.00 1,767.20 0.00	20,531.00 1,798.00 1,710.00	EPF @12.00%	2,679.00	
Total			24840.21	24039.00	Total	2679.00	21360.00
Sno: 5 Emp.Cd.:19823 Name: VIKAS KUMAR F/H : WAKLI BAJAR Desg: MULT. TECH. PF N: DL-33296/26041 ESI : 1116386653 UAN : 100068353683 A/c#: 31328778321 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,215.00 1,836.00 1,767.20 0.00	21,215.00 1,836.00 1,767.00 4,804.00	EPF @12.00%	2,766.00	
Total			24818.21	29622.00	Total	2766.00	26856.00
Total	WD 133.00 HD 1.00 WO 20.00 A 1.00 PD 154.00	BasicPay H.R.A. Leave BONUS WASHING ALW KPI *TOTAL*	1,06,075.00 2,500.00 9,489.00 8,836.04 800.00 0.00 1,27,700.04	1,05,391.00 2,500.00 9,429.00 8,778.00 800.00 16,643.00 1,43,541.00	EPF *TOTAL* *NET PAY*	13,874.00 13,874.00 1,29,667.00	