

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 June, 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 13.00 HD 1.00 WO 4.00 A 12.00 PD 18.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	21,215.00 2,500.00 2,101.00 1,767.20 800.00	12,729.00 1,500.00 1,261.00 1,060.00 480.00	EPF @12.00%	1,736.00	
Total			28383.21	17030.00	Total	1736.00	15294.00
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 25.00 HD 1.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,836.00 1,767.20 0.00 0.00	21,215.00 1,836.00 1,767.00 827.00 4,964.00	EPF @12.00%	2,766.00	
Total			24818.21	30609.00	Total	2766.00	27843.00
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 24.00 HD 1.00 WO 5.00 PD 30.00	BasicPay Leave BONUS... NFH	21,215.00 1,858.00 1,767.20 0.00	21,215.00 1,858.00 1,767.00 827.00	EPF @12.00%	2,769.00	
Total			24840.21	24840.00	Total	2769.00	22071.00
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 24.00 HD 1.00 WO 5.00 PD 30.00	BasicPay Leave BONUS... NFH	21,215.00 1,858.00 1,767.20 0.00	21,215.00 1,858.00 1,767.00 827.00	EPF @12.00%	2,769.00	
Total			24840.21	24840.00	Total	2769.00	22071.00
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 25.00 HD 1.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,836.00 1,767.20 0.00 0.00	21,215.00 1,836.00 1,767.00 827.00 3,309.00	EPF @12.00%	2,766.00	
Total			24818.21	28954.00	Total	2766.00	26188.00
Sno : 6 Emp.Cd.:20157 Name: MANOJ KUMAR F/H : AYODHYA PRASAD Desg: MULT. TECH. PF N: DL-33296/26334 ESI : EXEMPTED UAN : 101233788841 A/c#: 0171104000234979 Bank: IDBI BANK	WD 25.00 HD 1.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay Leave BONUS... NFH	21,215.00 1,836.00 1,767.20 0.00	21,215.00 1,836.00 1,767.00 827.00	EPF @12.00%	2,766.00	
Total			24818.21	25645.00	Total	2766.00	22879.00

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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 June, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total		WD 136.00 BasicPay	1,27,290.00	1,18,804.00		15,572.00	
		HD 6.00 H.R.A.	2,500.00	1,500.00	*TOTAL*	15,572.00	
		WO 26.00 Leave	11,325.00	10,485.00	*NET PAY*	1,36,346.00	
		A 12.00 BONUS	10,603.25	9,895.00			
		PD 168.00 WASHING ALW	800.00	480.00			
		NFH 3.00 NFH	0.00	2,481.00			
		KPI	0.00	8,273.00			
		TOTAL	1,52,518.25	1,51,918.00			