

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED

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 September, 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 24.00 HD 1.00 WO 5.00 PD 30.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... WASHING ALW NFH KPI	21,215.00 2,500.00 2,101.00 1,767.20 800.00 0.00 0.00	21,215.00 2,500.00 2,101.00 1,767.00 800.00 946.00 946.00	EPF @12.00%	2,894.00	
Total			28383.21	30275.00	Total	2894.00	27381.00
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 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay Leave BONUS...	21,215.00 1,836.00 1,767.20	18,386.00 1,591.00 1,532.00	EPF @12.00%	2,397.00	
Total			24818.21	21509.00	Total	2397.00	19112.00
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 WO 5.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	21,215.00 1,858.00 1,767.20	20,508.00 1,796.00 1,708.00	EPF @12.00%	2,676.00	
Total			24840.21	24012.00	Total	2676.00	21336.00
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 PD 30.00	BasicPay Leave BONUS... KPI	21,215.00 1,858.00 1,767.20 0.00	21,215.00 1,858.00 1,767.00 414.00	EPF @12.00%	2,769.00	
Total			24840.21	25254.00	Total	2769.00	22485.00
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 1,655.00	EPF @12.00%	2,766.00	
Total			24818.21	25645.00	Total	2766.00	22879.00
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 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 1,655.00	EPF @12.00%	2,766.00	
Total			24818.21	27300.00	Total	2766.00	24534.00

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Wage period : for the Month of September, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total		WD 145.00 BasicPay	1,27,290.00	1,23,754.00		EPF 16,268.00	
		HD 4.00 H.R.A.	2,500.00	2,500.00		*TOTAL* 16,268.00	
		WO 26.00 Leave	11,325.00	11,018.00		*NET PAY* 1,37,727.00	
		A 5.00 BONUS	10,603.25	10,308.00			
		PD 175.00 WASHING ALW	800.00	800.00			
		NFH 3.00 NFH	0.00	2,600.00			
		KPI	0.00	3,015.00			
		TOTAL	1,52,518.25	1,53,995.00			