

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 PRIVATE LIMITED.
G-FLOOR, PTI BUILDING 4 PARLIAMENT STREE
NEW DELHI, CENTRAL DELHI, 110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR)

2nd FLOOR EPICAH MALL , NAJAFGARH ROAD, INDUSTRIAL AREA, MOTI NAGAR, NEW...

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.:19965 Name: SHYAM BABU THAKUR F/H : NAGENDRA THAKUR Desg: MULT. TECH. PF N: DL-33296/26157 ESI : EXEMPTED UAN : 102028518698 A/c#: 29050100024174 Bank: BANK OF BARODA	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	19,094.00 288.00 1,591.00 1,678.00	EPF @12.00%	2,326.00	
		Total	25166.21	22651.00	Total	2326.00	20325.00
Sno : 2 Emp.Cd.:19966 Name: MOHD DANISH F/H : MOHD JAHANGIR AHMAD Desg: MULT. TECH. PF N: DL-33296/26096 ESI : EXEMPTED UAN : 102005108808 A/c#: 27200100012043 Bank: BANK OF BARODA	WD 24.00 HD 1.00 WO 5.00 PD 30.00 NFH 1.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 839.00 797.00	EPF @12.00%	2,584.00	
		Total	25166.21	26802.00	Total	2584.00	24218.00
Sno : 3 Emp.Cd.:19967 Name: KULDEEP SINGH F/H : GURPAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26158 ESI : EXEMPTED UAN : 101088571194 A/c#: 50100687098911 Bank: HDFC BANK LTD	WD 23.75 HD 1.00 WO 4.00 A 1.25 PD 28.75	BasicPay other allow BONUS... leave	21,215.00 250.00 1,767.20 1,858.00	20,331.00 240.00 1,694.00 1,781.00	EPF @12.00%	2,469.00	
		Total	25090.21	24046.00	Total	2469.00	21577.00
Sno : 4 Emp.Cd.:19974 Name: CHANDRA PRAKASH SHUKLA F/H : RAM KIRAT Desg: SUPERVISOR PF N: DL-33296/26053 ESI : 6718846725 UAN : 101104867210 A/c#: 20129834689 Bank: FINO PAYMENTS BANK	WD 24.00 HD 1.00 WO 5.00 PD 30.00 NFH 1.00	BasicPay other allow H.R.A. BONUS... leave NFH KPI	21,215.00 758.00 2,301.00 1,767.20 2,101.00 0.00 0.00	21,215.00 758.00 2,301.00 1,767.00 2,101.00 938.00 2,345.00	EPF @12.00%	2,637.00	
		Total	28142.21	31425.00	Total	2637.00	28788.00
Sno : 5 Emp.Cd.:19981 Name: RAJEEV KUMAR JHA F/H : AMARENDER JHA Desg: PLUMBER PF N: DL-33296/26023 ESI : 6929891103 UAN : 100562703934 A/c#: 2401255858181392 Bank: AU SMALL FINANCE BANK LTD	WD 23.00 HD 1.00 WO 5.00 A 1.00 PD 29.00 NFH 1.00	BasicPay other allow BONUS... leave NFH	19,279.00 251.00 1,605.94 1,690.00 0.00	18,636.00 243.00 1,552.00 1,634.00 761.00	EPF @12.00%	2,265.00	
		Total	22825.94	22826.00	Total	2265.00	20561.00
Sno : 6 Emp.Cd.:19983 Name: KULVEER TYAGI F/H : SATENDRA SINGH Desg: TECH.SUPERVISOR PF N: DL-33296/26095 ESI : EXEMPTED UAN : 101507436359 A/c#: 1263001500355461 Bank: PUNJAB NATIONAL BANK	WD 21.00 WO 5.00 A 4.00 PD 26.00	BasicPay other allow H.R.A. BONUS... leave	21,215.00 758.00 2,301.00 1,767.20 2,101.00	18,386.00 657.00 1,994.00 1,532.00 1,821.00	EPF @12.00%	2,285.00	
		Total	28142.21	24390.00	Total	2285.00	22105.00

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Wage period : for the Month of September, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:19991 Name: REYAZ UDDIN F/H : ALA UDDIN Desg: MULT. TECH. PF N: DL-33296/26098 ESI : EXEMPTED UAN : 100419278593 A/c#: 520441027870085 Bank: UNION BANK	WD 24.00 HD 1.00 WO 5.00 PD 30.00 NFH 1.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 839.00 4,614.00	EPF @12.00%	2,584.00	
Total			25166.21	30619.00	Total	2584.00	28035.00
Sno : 8 Emp.Cd.:19996 Name: PRAKASH SINGH RAWAT F/H : BHARAT SINGH RAWAT Desg: MULT. TECH. PF N: DL-33296/26168 ESI : 2006433847 UAN : 100276075106 A/c#: 443204783 Bank: INDIAN BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay other allow BONUS... leave KPI	21,215.00 320.00 1,767.20 1,864.00 0.00	21,215.00 320.00 1,767.00 1,864.00 1,678.00	EPF @12.00%	2,584.00	
Total			25166.21	26844.00	Total	2584.00	24260.00
Sno : 9 Emp.Cd.:19997 Name: VIPIN KUMAR F/H : RAKESH KUMAR Desg: MULT. TECH. PF N: DL-33296/25914 ESI : 6934470035 UAN : 102048773025 A/c#: 1161010750615 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 WO 4.00 PD 30.00 NFH 1.00	BasicPay other allow BONUS... leave NFH KPI	21,215.00 320.00 1,767.20 1,864.00 0.00 0.00	21,215.00 320.00 1,767.00 1,864.00 839.00 4,824.00	EPF @12.00%	2,584.00	
Total			25166.21	30829.00	Total	2584.00	28245.00
Sno : 10 Emp.Cd.:20154 Name: MITHUN KUMAR MANJHI F/H : KISHUN MANJHI Desg: MULT. TECH. PF N: DL-33296/26367 ESI : EXEMPTED UAN : 101511959123 A/c#: 38381957407 Bank: STATE BANK OF INDIA	WD 12.00 WO 1.00 A 17.00 PD 13.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	9,193.00 139.00 766.00 808.00	EPF @12.00%	1,120.00	
Total			25166.21	10906.00	Total	1120.00	9786.00
Sno : 11 Emp.Cd.:20465 Name: KARAN SINGH F/H : OM PAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26544 ESI : EXEMPTED UAN : 101064272287 A/c#: 2712500100895101 Bank: KARNATAKA BANK LTD.	WD 22.75 HD 1.00 WO 5.00 A 1.25 PD 28.75	BasicPay other allow BONUS... leave	21,215.00 250.00 1,767.20 1,858.00	20,331.00 240.00 1,694.00 1,781.00	EPF @12.00%	2,469.00	
Total			25090.21	24046.00	Total	2469.00	21577.00
Sno : 12 Emp.Cd.:20484 Name: PAWAN F/H : VIRENDER PRASAD Desg: MULT. TECH. PF N: DL-33296/26547 ESI : EXEMPTED UAN : 101883915039 A/c#: 922010038393019 Bank: AXIS BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow BONUS... leave KPI	21,215.00 320.00 1,767.20 1,864.00 0.00	21,215.00 320.00 1,767.00 1,864.00 797.00	EPF @12.00%	2,584.00	
Total			25166.21	25963.00	Total	2584.00	23379.00

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Wage period : for the Month of September, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20603 Name: SURESHA NAND F/H : BISHAMBAR DUTT Desg: MULT. TECH. PF N: DL-33296/26043 ESI : EXEMPTED UAN : 101386333642 A/c#: 664201508619 Bank: ICICI BANK	WD	4.00	BasicPay	21,215.00	2,829.00	EPF @12.00%	345.00
	PD	4.00	other allow	320.00	43.00		
			BONUS...	1,767.20	236.00		
			leave	1,864.00	249.00		
		Total		25166.21	3357.00	Total	345.00
Total	WD	277.50	BasicPay	2,73,859.00	2,36,090.00	EPF	28,836.00
	HD	7.00	other allow	4,827.00	4,208.00	*TOTAL*	28,836.00
	WO	52.00	H.R.A.	4,602.00	4,295.00	*NET PAY*	2,75,868.00
	A	27.50	BONUS	22,812.45	19,667.00		
	PD	336.50	leave	24,520.00	21,173.00		
	NFH	5.00	NFH	0.00	4,216.00		
			KPI	0.00	15,055.00		
			TOTAL	3,30,620.45	3,04,704.00		