

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 November, 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 DOJ : 01-02-2015	WD 19.00 WO 3.00 A 8.00 PD 22.00	BasicPay H.R.A. Leave BONUS... WASHING ALW	21,215.00 2,500.00 2,101.00 1,767.20 800.00	15,558.00 1,833.00 1,541.00 1,296.00 587.00	EPF @12.00%	2,122.00	
Total			28383.21	20815.00	Total	2122.00	18693.00
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 DOJ : 01-01-2022	WD 22.00 WO 3.00 A 5.00 PD 25.00	BasicPay Leave BONUS...	21,215.00 1,836.00 1,767.20	17,679.00 1,530.00 1,473.00	EPF @12.00%	2,305.00	
Total			24818.21	20682.00	Total	2305.00	18377.00
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 DOJ : 25-07-2022	WD 26.00 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 : 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 DOJ : 23-11-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS... KPI	21,215.00 1,836.00 1,767.20 0.00	20,508.00 1,796.00 1,708.00 4,136.00	EPF @12.00%	2,676.00	
Total			24840.21	24012.00	Total	2676.00	21336.00
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 DOJ : 07-03-2024	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS... KPI	21,215.00 1,836.00 1,767.20 0.00	21,215.00 1,836.00 1,767.00 4,136.00	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 DOJ : 01-06-2024	WD 25.00 WO 5.00 PD 30.00	BasicPay Leave BONUS...	21,215.00 1,836.00 1,767.20	21,215.00 1,836.00 1,767.00	EPF @12.00%	2,766.00	
Total			24818.21	24818.00	Total	2766.00	22052.00

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4 TH PARLIAMENT STREET,

NEW DELHI

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Wage period : for the Month of November, 2024

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 142.00	BasicPay	1,27,290.00	1,17,390.00	EPF	15,404.00	
	WO 24.00	H.R.A.	2,500.00	1,833.00	*TOTAL*	15,404.00	
	A 14.00	Leave	11,325.00	10,397.00	*NET PAY*	1,29,131.00	
	PD 166.00	BONUS	10,603.25	9,778.00			
		WASHING ALW	800.00	587.00			
		KPI	0.00	4,550.00			
		TOTAL	1,52,518.25	1,44,535.00			