

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 November, 2024

Page No.: 1

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 DOJ : 17-04-2024	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 1,864.00 839.00	EPF @12.00%	2,584.00	
		Total	25166.21	26005.00	Total	2584.00	23421.00
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 DOJ : 15-04-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	21,215.00 320.00 1,767.00 1,864.00	EPF @12.00%	2,584.00	
		Total	25166.21	25166.00	Total	2584.00	22582.00
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 DOJ : 19-04-2024	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay other allow BONUS... leave	21,215.00 250.00 1,767.20 1,858.00	19,094.00 225.00 1,591.00 1,672.00	EPF @12.00%	2,318.00	
		Total	25090.21	22582.00	Total	2318.00	20264.00
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 DOJ : 18-04-2024	WD 25.00 WO 5.00 PD 30.00	BasicPay other allow H.R.A. BONUS... leave	21,215.00 758.00 2,301.00 1,767.20 2,101.00	21,215.00 758.00 2,301.00 1,767.00 2,101.00	EPF @12.00%	2,637.00	
		Total	28142.21	28142.00	Total	2637.00	25505.00
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 DOJ : 19-04-2024	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay other allow BONUS... leave	19,279.00 251.00 1,605.94 1,690.00	17,994.00 234.00 1,499.00 1,577.00	EPF @12.00%	2,187.00	
		Total	22825.94	21304.00	Total	2187.00	19117.00
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 DOJ : 20-04-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. BONUS... leave KPI	21,215.00 758.00 2,301.00 1,767.20 2,101.00 0.00	21,215.00 758.00 2,301.00 1,767.00 2,101.00 1,876.00	EPF @12.00%	2,637.00	
		Total	28142.21	30018.00	Total	2637.00	27381.00

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Integrated Facility Managment

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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
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 DOJ : 23-04-2024	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 2,517.00	EPF @12.00%	2,584.00	
		Total	25166.21	27683.00	Total	2584.00	25099.00
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 DOJ : 01-05-2024	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 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 DOJ : 24-04-2024	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 3,355.00	EPF @12.00%	2,584.00	
		Total	25166.21	28521.00	Total	2584.00	25937.00
Sno: 10 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. DOJ : 27-08-2024	WD 22.00 WO 5.00 A 3.00 PD 27.00	BasicPay other allow BONUS... leave	21,215.00 250.00 1,767.20 1,858.00	19,094.00 225.00 1,591.00 1,672.00	EPF @12.00%	2,318.00	
		Total	25090.21	22582.00	Total	2318.00	20264.00
Sno: 11 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 DOJ : 30-08-2024	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay other allow BONUS... leave	21,215.00 320.00 1,767.20 1,864.00	19,801.00 299.00 1,649.00 1,740.00	EPF @12.00%	2,412.00	
		Total	25166.21	23489.00	Total	2412.00	21077.00
Sno: 12 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 DOJ : 27-09-2024	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 1,426.00	EPF @12.00%	2,584.00	
		Total	25166.21	26592.00	Total	2584.00	24008.00

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Wage period : for the Month of November, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 300.00	BasicPay	2,52,644.00	2,45,703.00	EPF	30,013.00	
	WO 50.00	other allow	4,507.00	4,419.00	*TOTAL*	30,013.00	
	A 10.00	H.R.A.	4,602.00	4,602.00	*NET PAY*	2,78,915.00	
	PD 350.00	BONUS	21,045.24	20,466.00			
		leave	22,656.00	22,047.00			
		KPI	0.00	11,691.00			
		TOTAL	3,05,454.24	3,08,928.00			