

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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,4TH PARLIMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

ERNST & YOUNG SERVICES PRIVATE LIMITED**6th Floor, World Mark 1, Aerocity New Delhi, India NEW DELHI**

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:06651 Name: SATYAVIR SINGH F/H : RAMPAL SINGH Desg: SUPERVISOR PF N: DL-33296/3031 ESI : EXEMPTED UAN : 100442841174 A/c#: 32605000676 Bank: STATE BANK OF INDIA	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,797.00 1,626.00 1,565.79	18,797.00 1,626.00 1,566.00	EPF @12.00% MEDICLAIM	2,451.00 338.00	
		Total	21988.79	21989.00	Total	2789.00	19200.00
Sno : 2 Emp.Cd.:07461 Name: ANSHU KUMAR F/H : ABHINAY KUMAR SINGH Desg: ELECTRICIAN PF N: DL-33296/5548 ESI : 1114848762 UAN : 100882947422 A/c#: 5422119002703 Bank: CANARA BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS...	17,069.00 1,476.00 1,421.84	17,069.00 1,476.00 1,422.00	EPF @12.00% ESI @0.75%	2,225.00 150.00	
		Total	19966.85	19967.00	Total	2375.00	17592.00
Sno : 3 Emp.Cd.:07961 Name: PRAMOD KUMAR SHARMA F/H : SHANKAR SHARMA Desg: ELECTRICIAN PF N: DL-33296/6026 ESI : 6924208024 UAN : 100785776764 A/c#: 664101502332 Bank: ICICI BANK	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH	17,069.00 1,476.00 1,421.84 1,313.00	17,069.00 1,476.00 1,422.00 1,313.00	EPF @12.00% ESI @0.75%	2,225.00 160.00	
		Total	21279.85	21280.00	Total	2385.00	18895.00
Sno : 4 Emp.Cd.:09106 Name: SHATRUGHAN KUMAR F/H : LALBABU RAI Desg: AC OPERATOR PF N: DL-33296/17188 ESI : 1115072471 UAN : 101091776707 A/c#: 171702101000328 Bank: CORPORATION BANK	WD 15.00 HD 2.00 WO 3.00 A 11.00 PD 20.00	BasicPay Leave BONUS... NFH	17,069.00 1,476.00 1,421.84 1,313.00	11,012.00 952.00 917.00 1,313.00	EPF @12.00% ESI @0.75%	1,436.00 107.00	
		Total	21279.85	14194.00	Total	1543.00	12651.00
Sno : 5 Emp.Cd.:10584 Name: SONU KUMAR TIWARI F/H : RAMESHWAR TIWARI Desg: MULT. TECH. PF N: DL-33296/18431 ESI : 6923394940 UAN : 101285955804 A/c#: 50100199227672 Bank: HDFC BANK LTD	WD 14.00 HD 1.00 WO 3.00 A 13.00 PD 18.00	BasicPay Leave BONUS... NFH	17,069.00 1,476.00 1,421.84 1,313.00	9,911.00 857.00 826.00 762.00	EPF @12.00% ESI @0.75%	1,292.00 93.00	
		Total	21279.85	12356.00	Total	1385.00	10971.00
Sno : 6 Emp.Cd.:15437 Name: SURENDRA MAHTO F/H : YOGENDRA MAHTO Desg: MULT. TECH. PF N: DL-33296/17377 ESI : 6715299348 UAN : 101112845872 A/c#: 629501515145 Bank: ICICI BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... NFH	17,069.00 1,476.00 1,421.84 1,313.00	17,069.00 1,476.00 1,422.00 1,313.00	EPF @12.00% ESI @0.75%	2,225.00 160.00	
		Total	21279.85	21280.00	Total	2385.00	18895.00

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ERNST & YOUNG SERVICES PRIVATE LIMITED**6th Floor, World Mark 1, Aerocity New Delhi, India NEW DELHI**

Wage period : for the Month of August, 2021

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 129.00	BasicPay	1,04,142.00	90,927.00	EPF	11,854.00	
	HD 9.00	Leave	9,006.00	7,863.00	ESI	670.00	
	WO 24.00	BONUS	8,675.02	7,575.00	MEDICLAIM	338.00	
	A 24.00	NFH	5,252.00	4,701.00	*TOTAL*	12,862.00	
	PD 162.00	*TOTAL*	1,27,075.02	1,11,066.00	*NET PAY*	98,204.00	