

## REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (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  
 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 July, 2021

Page No.: 1

| Employee Particulars  | <---Days-->   | Earnings   | Basic Rate   | Amount   | Deductions                               | Amount                                      | Net Pay         |
|---|---|--|--|--|--|---|-----------------|
| Sno: 1 Emp.Cd.:05061<br>Name: VIKASH TIWARI<br>F/H : GYAN CHAND TIWARI<br>Desg: SUPERVISOR<br>PF N: DL-33296/3608<br>ESI : EXEMPTED<br>UAN : 100457408667<br>A/c#: 32891229415<br>Bank: STATE BANK OF INDIA | WD 26.00<br>HD 1.00<br>WO 4.00<br>PD 31.00              | BasicPay<br>H.R.A.<br>Leave<br>BONUS...<br>NFH         | 17,991.00<br>600.00<br>1,841.00<br>1,498.65<br>0.00              | 17,991.00<br>600.00<br>1,841.00<br>1,499.00<br>707.00              | EPF @12.00%<br>MEDICLAIM                 | 2,380.00<br>186.00                          |                 |
|   |   | <b>Total</b>   | <b>21930.65</b>  | <b>22638.00</b>  | <b>Total</b>                             | <b>2566.00</b>                              | <b>20072.00</b> |
| Sno: 2 Emp.Cd.:12832<br>Name: VIKAS KUMAR<br>F/H : WAKIL BAJAR<br>Desg: MULT. TECH.<br>PF N: DL-33296/20176<br>ESI : EXEMPTED<br>UAN : 100068353683<br>A/c#: 50100072586919<br>Bank: HDFC BANK LTD          | WD 14.00<br>WO 3.00<br>A 14.00<br>PD 17.00              | BasicPay<br>Leave<br>BONUS...                          | 17,991.00<br>1,600.00<br>1,498.65                                | 9,866.00<br>877.00<br>822.00                                       | EPF @12.00%<br>MEDICLAIM                 | 1,289.00<br>213.00                          |                 |
|   |   | <b>Total</b>   | <b>21089.65</b>  | <b>11565.00</b>  | <b>Total</b>                             | <b>1502.00</b>                              | <b>10063.00</b> |
| Sno: 3 Emp.Cd.:14810<br>Name: DEEPAK KUMAR YADAV<br>F/H : MOTILAL RAY<br>Desg: MULT. TECH.<br>PF N: DL-33296/21793<br>ESI : 6924756330<br>UAN : 100574899035<br>A/c#: 663601504532<br>Bank: ICICI BANK      | WD 27.00<br>WO 4.00<br>PD 31.00                         | BasicPay<br>Leave<br>BONUS...                          | 17,991.00<br>1,600.00<br>1,498.65                                | 17,991.00<br>1,600.00<br>1,499.00                                  | EPF @12.00%<br>MEDICLAIM                 | 2,351.00<br>213.00                          |                 |
|   |   | <b>Total</b>   | <b>21089.65</b>  | <b>21090.00</b>  | <b>Total</b>                             | <b>2564.00</b>                              | <b>18526.00</b> |
| Sno: 4 Emp.Cd.:15415<br>Name: DHARMENDRA SHARMA<br>F/H : DAYANAND<br>Desg: BMS OPERATOR<br>PF N: DL-33296/22344<br>ESI : 1115872215<br>UAN : 101273192641<br>A/c#: 50100383198353<br>Bank: HDFC BANK LTD    | WD 26.00<br>HD 1.00<br>WO 4.00<br>PD 31.00              | BasicPay<br>Leave<br>BONUS...                          | 17,991.00<br>1,600.00<br>1,498.65                                | 17,991.00<br>1,600.00<br>1,499.00                                  | EPF @12.00%<br>MEDICLAIM                 | 2,351.00<br>213.00                          |                 |
|   |   | <b>Total</b>   | <b>21089.65</b>  | <b>21090.00</b>  | <b>Total</b>                             | <b>2564.00</b>                              | <b>18526.00</b> |
| <b>Total</b>  | WD 93.00<br>HD 2.00<br>WO 15.00<br>A 14.00<br>PD 110.00 | BasicPay<br>H.R.A.<br>Leave<br>BONUS<br>NFH<br>*TOTAL* | 71,964.00<br>600.00<br>6,641.00<br>5,994.60<br>0.00<br>85,199.60 | 63,839.00<br>600.00<br>5,918.00<br>5,319.00<br>707.00<br>76,383.00 | EPF<br>MEDICLAIM<br>*TOTAL*<br>*NET PAY* | 8,371.00<br>825.00<br>9,196.00<br>67,187.00 |                 |