

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
 4 TH PARLIAMENT STREET,
 NEW DELHI

Nature and Location of work :

Integrated Facility Management

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 August, 2021

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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 | WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 3.00 | BasicPay H.R.A. Leave BONUS... NFH | 17,991.00 600.00 1,841.00 1,498.65 0.00 | 17,991.00 600.00 1,841.00 1,499.00 2,122.00 | EPF @12.00% MEDICLAIM | 2,380.00 186.00 | |
| Total | | | 21930.65 | 24053.00 | Total | 2566.00 | 21487.00 |
| Sno: 2 Emp.Cd.:12832 Name: VIKAS KUMAR F/H : WAKIL BAJAR Desg: MULT. TECH. PF N: DL-33296/20176 ESI : EXEMPTED UAN : 100068353683 A/c#: 50100072586919 Bank: HDFC BANK LTD | WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 3.00 | BasicPay Leave BONUS... NFH | 17,991.00 1,600.00 1,498.65 0.00 | 17,991.00 1,600.00 1,499.00 2,041.00 | EPF @12.00% MEDICLAIM | 2,351.00 213.00 | |
| Total | | | 21089.65 | 23131.00 | Total | 2564.00 | 20567.00 |
| Sno: 3 Emp.Cd.:14810 Name: DEEPAK KUMAR YADAV F/H : MOTILAL RAY Desg: MULT. TECH. PF N: DL-33296/21793 ESI : 6924756330 UAN : 100574899035 A/c#: 663601504532 Bank: ICICI BANK | WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 3.00 | BasicPay Leave BONUS... NFH | 17,991.00 1,600.00 1,498.65 0.00 | 17,991.00 1,600.00 1,499.00 2,041.00 | EPF @12.00% MEDICLAIM | 2,351.00 213.00 | |
| Total | | | 21089.65 | 23131.00 | Total | 2564.00 | 20567.00 |
| Sno: 4 Emp.Cd.:15415 Name: DHARMENDRA SHARMA F/H : DAYANAND Desg: BMS OPERATOR PF N: DL-33296/22344 ESI : 1115872215 UAN : 101273192641 A/c#: 50100383198353 Bank: HDFC BANK LTD | WD 23.00 HD 1.00 WO 5.00 A 2.00 PD 29.00 NFH | BasicPay Leave BONUS... NFH *TOTAL* | 17,991.00 1,600.00 1,498.65 0.00 85,199.60 | 16,830.00 1,497.00 1,402.00 6,204.00 90,044.00 | EPF @12.00% MEDICLAIM *TOTAL* *NET PAY* | 2,199.00 213.00 10,106.00 79,938.00 | |
| Total | | | 21089.65 | 19729.00 | Total | 2412.00 | 17317.00 |
| Total | WD 98.00 HD 7.00 WO 17.00 A 2.00 PD 122.00 NFH 9.00 | BasicPay H.R.A. Leave BONUS NFH *TOTAL* | 71,964.00 600.00 6,641.00 5,994.60 0.00 85,199.60 | 70,803.00 600.00 6,538.00 5,899.00 6,204.00 90,044.00 | EPF MEDICLAIM *TOTAL* *NET PAY* | 9,281.00 825.00 10,106.00 79,938.00 | |