

# 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

GROUND FLOOR , PARLIAMENT STREET

DELHI-110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

**THAPAR HOUSE**

**Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001**

**Wage period : for the Month of March, 2024**

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 1 Emp.Cd.:17947 Name: VEERU KUMAR F/H : LATE HEERA LAL Desg: SUPERVISOR PF N: DL-33296/24474 ESI : EXEMPTED UAN : 100109256283 A/c#: 3847562250 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay other allow H.R.A. WASHING ALW	21,215.00 4,555.00 3,071.00 1,000.00	21,215.00 4,555.00 3,071.00 1,000.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>29841.00</b>	<b>29841.00</b>	<b>Total</b>	<b>1800.00</b>	<b>28041.00</b>
Sno: 2 Emp.Cd.:17948 Name: ANUJ TIWARI F/H : RAMESH CHANDRA Desg: ELECTRICIAN PF N: DL-33296/24459 ESI : 2016130903 UAN : 100753860125 A/c#: 520101071187096 Bank: UNION BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,215.00	21,215.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
<b>Total</b>			<b>21215.00</b>	<b>21215.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19255.00</b>
Sno: 3 Emp.Cd.:17949 Name: AWADHESH YADAV F/H : RAM ADHAR YADAV Desg: HVAC TECHNICIAN PF N: DL-33296/24511 ESI : 2017250432 UAN : 101193083114 A/c#: 651102010007417 Bank: UNION BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,215.00	21,215.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
<b>Total</b>			<b>21215.00</b>	<b>21215.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19255.00</b>
Sno: 4 Emp.Cd.:17950 Name: NIRAJ KUMAR F/H : BALDEV SINGH Desg: SR. ELECTRICIAN PF N: DL-33296/24486 ESI : EXEMPTED UAN : 100256134398 A/c#: 103101511090 Bank: ICICI BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. WASHING ALW	21,215.00 1,650.00 1,000.00	21,215.00 1,650.00 1,000.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23865.00</b>	<b>23865.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22065.00</b>
Sno: 5 Emp.Cd.:17951 Name: PANNELAL F/H : SHREEPATI YADAV Desg: PLUMBER PF N: DL-33296/24512 ESI : 2016028543 UAN : 100660511310 A/c#: 039601525678 Bank: ICICI BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,215.00	21,215.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
<b>Total</b>			<b>21215.00</b>	<b>21215.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19255.00</b>
Sno: 6 Emp.Cd.:17952 Name: SATENDRA KUMAR F/H : RAMAKANT Desg: ELECTRICIAN PF N: DL-33296/24534 ESI : 2016064674 UAN : 100663990124 A/c#: 630001528503 Bank: ICICI BANK	WD 23.00 WO 5.00 A 3.00 PD 28.00	BasicPay	21,215.00	19,162.00	EPF @12.00% ESI @0.75%	1,626.00 144.00	
<b>Total</b>			<b>21215.00</b>	<b>19162.00</b>	<b>Total</b>	<b>1770.00</b>	<b>17392.00</b>

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Integrated Facility Managment

Nature and address of Principal Employer :

**THAPAR HOUSE**

Thapar House, 124, Janpath Rd, Janpath, Connaught Place, NEW DELHI 110001

Wage period : for the Month of March, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:17953 Name: SANJAY SHARMA F/H : HAWALDAR SHARMA Desg: HVAC TECHNICIAN PF N: DL-33296/24515 ESI : 2005337938 UAN : 100334371091 A/c#: 165001505983 Bank: ICICI BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,215.00	21,215.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		<b>Total</b>	<b>21215.00</b>	<b>21215.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19255.00</b>
Sno: 8 Emp.Cd.:17954 Name: PUJA SANTRA F/H : TAPAN SANTRA Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24561 ESI : EXEMPTED UAN : 101179867698 A/c#: 50100196525436 Bank: HDFC BANK LTD	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance WASHING ALW	21,215.00 3,000.00 1,253.00 1,018.00	21,215.00 3,000.00 1,253.00 1,018.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>26486.00</b>	<b>26486.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24686.00</b>
Sno: 9 Emp.Cd.:17955 Name: SURBHI SHARMA F/H : RAMESH KUMAR Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/24473 ESI : EXEMPTED UAN : 100641756225 A/c#: 9213550753 Bank: KOTAK MAHINDRA BANK	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay H.R.A. WASHING ALW	21,215.00 5,203.00 1,000.00	20,531.00 5,035.00 968.00	EPF @12.00%	1,742.00	
		<b>Total</b>	<b>27418.00</b>	<b>26534.00</b>	<b>Total</b>	<b>1742.00</b>	<b>24792.00</b>
Sno: 10 Emp.Cd.:19337 Name: CHETNA NARULA F/H : SANDEEP NARULA Desg: FRONT OFFICE EXECUTIVE PF N: DL-33296/25549 ESI : 1116335583 UAN : 101955221351 A/c#: 50100147944041 Bank: HDFC BANK LTD	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay	21,215.00	20,531.00	EPF @12.00% ESI @0.75%	1,742.00 154.00	
		<b>Total</b>	<b>21215.00</b>	<b>20531.00</b>	<b>Total</b>	<b>1896.00</b>	<b>18635.00</b>
<b>Total</b>	WD 255.00 WO 50.00 A 5.00 PD 305.00	BasicPay other allow H.R.A. Conveyance WASHING ALW *TOTAL*	2,12,150.00 4,555.00 12,924.00 1,253.00 4,018.00 2,34,900.00	2,08,729.00 4,555.00 12,756.00 1,253.00 3,986.00 2,31,279.00	EPF ESI *TOTAL* *NET PAY*	17,710.00 938.00 18,648.00 2,12,631.00	