

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 April, 2024

Page No.: 1

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 DOJ : 01-02-2015	WD 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... WASHING ALW NFH KPI	21,215.00 2,500.00 2,101.00 1,767.20 800.00 0.00 0.00	21,215.00 2,500.00 2,101.00 1,767.00 800.00 946.00 1,892.00	EPF @12.00%	2,894.00	
		Total	28383.21	31221.00	Total	2894.00	28327.00
Sno: 2 Emp.Cd.:15948 Name: SUJEET KUMAR RAJAK F/H : RAMESH RAJAK Desg: MULT. TECH. PF N: DL-33296/21427 ESI : EXEMPTED UAN : 101554181494 A/c#: 50100322896351 Bank: HDFC BANK LTD DOJ : 01-01-2022	WD 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,836.00 1,767.20 0.00 0.00	21,215.00 1,836.00 1,767.00 827.00 5,791.00	EPF @12.00%	2,766.00	
		Total	24818.21	31436.00	Total	2766.00	28670.00
Sno: 3 Emp.Cd.:16921 Name: SUBHASH CHANDRA F/H : PRAKASH MAHTO Desg: BMS OPERATOR PF N: DL-33296/23535 ESI : EXEMPTED UAN : 100779160009 A/c#: 3862000101088195 Bank: PUNJAB NATIONAL BANK DOJ : 25-07-2022	WD 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,858.00 1,767.20 0.00 0.00	21,215.00 1,858.00 1,767.00 827.00 5,791.00	EPF @12.00%	2,769.00	
		Total	24840.21	24840.00	Total	2769.00	22071.00
Sno: 4 Emp.Cd.:17402 Name: KAMLESH KUMAR YADAW F/H : PAWAN KUMAR RAI Desg: MULT. TECH. PF N: DL-33296/23958 ESI : 6925369900 UAN : 100842281394 A/c#: 159711054485 Bank: INDUSLND BANK DOJ : 02-11-2022	WD 19.00 HD 1.00 WQ 4.00 A 6.00 PD 24.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,836.00 1,767.20 0.00 0.00	16,972.00 1,469.00 1,414.00 827.00 5,791.00	EPF @12.00%	2,213.00	
		Total	24818.21	20682.00	Total	2213.00	18469.00
Sno: 5 Emp.Cd.:19358 Name: DINESH CHANDRA KANIYAL F/H : PURNA NAND Desg: BMS OPERATOR PF N: DL-33296/25503 ESI : 1116335505 UAN : 100138820967 A/c#: 911010064508555 Bank: AXIS BANK DOJ : 23-11-2023	WD 25.00 HD 1.00 WQ 4.00 PD 30.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,858.00 1,767.20 0.00 0.00	21,215.00 1,858.00 1,767.00 827.00 5,791.00	EPF @12.00%	2,769.00	
		Total	24840.21	24840.00	Total	2769.00	22071.00
Sno: 6 Emp.Cd.:19823 Name: VIKAS KUMAR F/H : WAKLI BAJAR Desg: MULT. TECH. PF N: DL-33296/26041 ESI : 1116386653 UAN : 100068353683 A/c#: 31328778321 Bank: STATE BANK OF INDIA DOJ : 07-03-2024	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay Leave BONUS... NFH KPI	21,215.00 1,836.00 1,767.20 0.00 0.00	18,386.00 1,591.00 1,532.00 827.00 5,791.00	EPF @12.00%	2,397.00	
		Total	24818.21	21509.00	Total	2397.00	19112.00

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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 April, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 141.00	BasicPay	1,27,290.00	1,20,218.00	EPF	15,808.00	
	HD 5.00	H.R.A.	2,500.00	2,500.00	*TOTAL*	15,808.00	
	WO 24.00	Leave	11,325.00	10,713.00	*NET PAY*	1,38,720.00	
	A 10.00	BONUS	10,603.25	10,014.00			
	PD 170.00	WASHING ALW	800.00	800.00			
		NFH	0.00	2,600.00			
		KPI	0.00	7,683.00			
		TOTAL	1,52,518.25	1,54,528.00			