

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

Name and Address of Contractor :

ICON FACILITATORS LIMITED**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 December, 2024**

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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 DOJ : 01-02-2015	WD 20.00 HD 1.00 WO 3.00 A 7.00 PD 24.00	BasicPay H.R.A. Leave BONUS...	21,917.00 2,408.00 2,105.00 1,825.68	16,968.00 1,864.00 1,630.00 1,413.00	EPF @12.00%	2,232.00	
		Total	28255.69	21875.00	Total	2232.00	19643.00
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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 3,308.00	EPF @12.00%	2,858.00	
		Total	25639.69	28948.00	Total	2858.00	26090.00
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 25.50 HD 1.00 WO 4.00 A 0.50 PD 30.50	BasicPay Leave BONUS...	21,917.00 1,918.00 1,825.68	21,564.00 1,887.00 1,796.00	EPF @12.00%	2,814.00	
		Total	25660.69	25247.00	Total	2814.00	22433.00
Sno : 4 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 25.50 HD 1.00 WO 4.00 A 0.50 PD 30.50	BasicPay Leave BONUS... KPI	21,917.00 1,918.00 1,825.68 0.00	21,564.00 1,887.00 1,796.00 1,654.00	EPF @12.00%	2,814.00	
		Total	25660.69	25247.00	Total	2814.00	22433.00
Sno : 5 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 1,654.00	EPF @12.00%	2,858.00	
		Total	25639.69	27294.00	Total	2858.00	24436.00
Sno : 6 Emp.Cd.:20157 Name: MANOJ KUMAR F/H : AYODHYA PRASAD Desg: MULT. TECH. PF N: DL-33296/26334 ESI : EXEMPTED UAN : 101233788841 A/c#: 0171104000234979 Bank: IDBI BANK DOJ : 01-06-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 1,654.00	EPF @12.00%	2,858.00	
		Total	25639.69	27294.00	Total	2858.00	24436.00

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kotak Aerocity Asset no 9, 5th floor, ibis commercial block, hospitality IGI Airport, NEW DELHI...

Wage period : for the Month of December, 2024

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 150.00	BasicPay	1,31,502.00	1,25,847.00	EPF	16,434.00	
	HD 5.00	H.R.A.	2,408.00	1,864.00	*TOTAL*	16,434.00	
	WO 23.00	Leave	11,632.00	11,095.00	*NET PAY*	1,39,471.00	
	A 8.00	BONUS	10,954.11	10,483.00			
	PD 178.00	KPI	0.00	6,616.00			
		TOTAL	1,56,496.11	1,55,905.00			