

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 PRIVATE LIMITED.
G-FLOOR, PTI BUILDING 4 PARLIAMENT STREE
NEW DELHI ,CENTRAL DELHI, 110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR).**2nd FLOOR EPICAH MALL , NAJAFGARH ROAD, INDUSTRIAL AREA, MOTI NAGAR, NEW...****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.:19965 Name: SHYAM BABU THAKUR F/H : NAGENDRA THAKUR Desg: MULT. TECH. PF N: DL-33296/26157 ESI : EXEMPTED UAN : 102028518698 A/c#: 29050100024174 Bank: BANK OF BARODA DOJ : 17-04-2024	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	21,210.00 1,836.00 1,767.00	EPF @12.00%	2,766.00	
		Total	25639.69	24813.00	Total	2766.00	22047.00
Sno: 2 Emp.Cd.:19966 Name: MOHD DANISH F/H : MOHD JAHANGIR AHMAD Desg: MULT. TECH. PF N: DL-33296/26096 ESI : EXEMPTED UAN : 102005108808 A/c#: 27200100012043 Bank: BANK OF BARODA DOJ : 15-04-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	21,917.00 1,897.00 1,825.68	21,917.00 1,897.00 1,826.00	EPF @12.00%	2,858.00	
		Total	25639.69	25640.00	Total	2858.00	22782.00
Sno: 3 Emp.Cd.:19967 Name: KULDEEP SINGH F/H : GURPAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26158 ESI : EXEMPTED UAN : 101088571194 A/c#: 50100687098911 Bank: HDFC BANK LTD DOJ : 19-04-2024	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 250.00 1,918.00 1,825.68	21,917.00 250.00 1,918.00 1,826.00	EPF @12.00%	2,860.00	
		Total	25910.69	25911.00	Total	2860.00	23051.00
Sno: 4 Emp.Cd.:19974 Name: CHANDRA PRAKASH SHUKLA F/H : RAM KIRAT Desg: SUPERVISOR PF N: DL-33296/26053 ESI : 6718846725 UAN : 101104867210 A/c#: 20129834689 Bank: FINO PAYMENTS BANK DOJ : 18-04-2024	WD 27.00 HD 1.00 WO 3.00 PD 31.00	BasicPay H.R.A. Leave BONUS... KPI	21,917.00 2,782.00 2,137.00 1,825.68 0.00	21,917.00 2,782.00 2,137.00 1,826.00 462.00	EPF @12.00%	2,886.00	
		Total	28661.69	29124.00	Total	2886.00	26238.00
Sno: 5 Emp.Cd.:19981 Name: RAJEEV KUMAR JHA F/H : AMARENDER JHA Desg: PLUMBER PF N: DL-33296/26023 ESI : 6929891103 UAN : 100562703934 A/c#: 2401255858181392 Bank: AU SMALL FINANCE BANK LTD DOJ : 19-04-2024	WD 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay Leave BONUS...	19,929.00 1,725.00 1,660.08	18,643.00 1,614.00 1,553.00	EPF @12.00%	2,431.00	
		Total	23314.09	21810.00	Total	2431.00	19379.00
Sno: 6 Emp.Cd.:19983 Name: KULVEER TYAGI F/H : SATENDRA SINGH Desg: TECH.SUPERVISOR PF N: DL-33296/26095 ESI : EXEMPTED UAN : 101507436359 A/c#: 1263001500355461 Bank: PUNJAB NATIONAL BANK DOJ : 20-04-2024	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 2,782.00 2,137.00 1,825.68	21,917.00 2,782.00 2,137.00 1,826.00	EPF @12.00%	2,886.00	
		Total	28661.69	28662.00	Total	2886.00	25776.00

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NEW DELHI ,CENTRAL DELHI, 110001

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

KOTAK MAHINDRA BANK LTD.(MOTI NAGAR).**2nd FLOOR EPICAH MALL , NAJAFGARH ROAD, INDUSTRIAL AREA, MOTI NAGAR, NEW...****Wage period : for the Month of December, 2024**

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:19991 Name: REYAZ UDDIN F/H : ALA UDDIN Desg: MULT. TECH. PF N: DL-33296/26098 ESI : EXEMPTED UAN : 100419278593 A/c#: 520441027870085 Bank: UNION BANK DOJ : 23-04-2024	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 2,481.00	EPF @12.00%	2,858.00	
		Total	25639.69	28121.00	Total	2858.00	25263.00
Sno: 8 Emp.Cd.:19996 Name: PRAKASH SINGH RAWAT F/H : BHARAT SINGH RAWAT Desg: MULT. TECH. PF N: DL-33296/26168 ESI : 2006433847 UAN : 100276075106 A/c#: 443204783 Bank: INDIAN BANK DOJ : 01-05-2024	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 827.00	EPF @12.00%	2,858.00	
		Total	25639.69	26467.00	Total	2858.00	23609.00
Sno: 9 Emp.Cd.:19997 Name: VIPIN KUMAR F/H : RAKESH KUMAR Desg: MULT. TECH. PF N: DL-33296/25914 ESI : 6934470035 UAN : 102048773025 A/c#: 1161010750615 Bank: PUNJAB NATIONAL BANK DOJ : 24-04-2024	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 2,481.00	EPF @12.00%	2,858.00	
		Total	25639.69	28121.00	Total	2858.00	25263.00
Sno: 10 Emp.Cd.:20465 Name: KARAN SINGH F/H : OM PAL SINGH Desg: BMS OPERATOR PF N: DL-33296/26544 ESI : EXEMPTED UAN : 101064272287 A/c#: 2712500100895101 Bank: KARNATAKA BANK LTD. DOJ : 27-08-2024	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... KPI	21,917.00 250.00 1,918.00 1,825.68 0.00	21,917.00 250.00 1,918.00 1,826.00	EPF @12.00%	2,860.00	
		Total	25910.69	25911.00	Total	2860.00	23051.00
Sno: 11 Emp.Cd.:20484 Name: PAWAN F/H : VIRENDER PRASAD Desg: MULT. TECH. PF N: DL-33296/26547 ESI : EXEMPTED UAN : 101883915039 A/c#: 922010038393019 Bank: AXIS BANK DOJ : 30-08-2024	WD 26.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,917.00 1,897.00 1,826.00 827.00	EPF @12.00%	2,858.00	
		Total	25639.69	26467.00	Total	2858.00	23609.00
Sno: 12 Emp.Cd.:20603 Name: SURESHA NAND F/H : BISHAMBAR DUTT Desg: MULT. TECH. PF N: DL-33296/26043 ESI : EXEMPTED UAN : 101386333642 A/c#: 664201508619 Bank: ICICI BANK DOJ : 27-09-2024	WD 24.00 HD 1.00 WO 5.00 A 1.00 PD 30.00	BasicPay Leave BONUS... KPI	21,917.00 1,897.00 1,825.68 0.00	21,210.00 1,836.00 1,767.00	EPF @12.00%	2,766.00	
		Total	25639.69	24813.00	Total	2766.00	22047.00

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Wage period : for the Month of December, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 306.00	BasicPay	2,61,016.00	2,58,316.00	EPF	33,745.00	
	HD 10.00	H.R.A.	6,064.00	6,064.00	*TOTAL*	33,745.00	
	WO 52.00	Leave	23,114.00	22,881.00	*NET PAY*	2,82,115.00	
	A 4.00	BONUS	21,742.63	21,521.00			
	PD 368.00	KPI	0.00	7,078.00			
		TOTAL	3,11,936.63	3,15,860.00			