

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

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 January, 2025

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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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	21,917.00 2,408.00 2,105.00 1,825.68	21,917.00 2,408.00 2,105.00 1,826.00	EPF @12.00%	2,883.00	
		Total	28255.69	28256.00	Total	2883.00	25373.00
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 5.00 PD 31.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 1,654.00 9,925.00	EPF @12.00%	2,858.00	
		Total	25639.69	37219.00	Total	2858.00	34361.00
Sno: 3 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,918.00 1,825.68 0.00 0.00	21,917.00 1,918.00 1,826.00 828.00 1,242.00	EPF @12.00%	2,860.00	
		Total	25660.69	27731.00	Total	2860.00	24871.00
Sno: 4 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 16.00 HD 1.00 WO 4.00 A 10.00 PD 21.00	BasicPay Leave BONUS... NFH	21,917.00 1,897.00 1,825.68 0.00	14,847.00 1,285.00 1,237.00 1,654.00	EPF @12.00%	1,936.00	
		Total	25639.69	19023.00	Total	1936.00	17087.00
Sno: 5 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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Leave BONUS... NFH KPI	21,917.00 1,897.00 1,825.68 0.00 0.00	21,917.00 1,897.00 1,826.00 1,654.00 9,098.00	EPF @12.00%	2,858.00	
		Total	25639.69	36392.00	Total	2858.00	33534.00
Sno: 6 Emp.Cd.:21001 Name: SANDEEP KUMAR F/H : RAJ NATH RAY Desg: BMS OPERATOR PF N: DL-33296/27114 ESI : EXEMPTED UAN : 101874959423 A/c#: 35469554117 Bank: STATE BANK OF INDIA DOJ : 01-01-2025	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay Leave BONUS...	21,917.00 1,918.00 1,825.68	19,089.00 1,671.00 1,590.00	EPF @12.00%	2,491.00	
		Total	25660.69	22350.00	Total	2491.00	19859.00



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Wage period : for the Month of January, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 142.00	BasicPay	1,31,502.00	1,21,604.00	EPF	15,886.00	
	HD 4.00	H.R.A.	2,408.00	2,408.00	*TOTAL*	15,886.00	
	WO 26.00	Leave	11,632.00	10,773.00	*NET PAY*	1,55,085.00	
	A 14.00	BONUS	10,954.11	10,131.00			
	PD 172.00	NFH	0.00	5,790.00			
		KPI	0.00	20,265.00			
		TOTAL	1,56,496.11	1,70,971.00			

