

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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18362 Name: SANDEEP KUMAR F/H : VED PAL Desg: SHIFT ENGINEER PF N: DL-33296/24732 ESI : EXEMPTED UAN : 100570972385 A/c#: 50473565222 Bank: INDIAN BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
Total			34315.22	34315.00	Total	1800.00	32515.00
Sno : 2 Emp.Cd.:18366 Name: FIROZ KHAN F/H : BABU KHAN Desg: LIFT TECHNICIAN PF N: DL-33296/24876 ESI : EXEMPTED UAN : 101068897583 A/c#: 083101527448 Bank: ICICI BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
Total			24726.12	24726.00	Total	1800.00	22926.00
Sno : 3 Emp.Cd.:18368 Name: UMESH SINGH F/H : JAGDISH Desg: LIFT TECHNICIAN PF N: DL-33296/24692 ESI : EXEMPTED UAN : 101331549600 A/c#: 114501522650 Bank: ICICI BANK	WD 22.00 WO 5.00 A 3.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,094.00 1,369.00 2,367.00 1,424.00	EPF @12.00%	1,800.00	
Total			24726.12	22254.00	Total	1800.00	20454.00
Sno : 4 Emp.Cd.:18369 Name: MANOJ KUMAR BANSAL F/H : SHIVAJEET SINGH BANSAL Desg: SHIFT ENGINEER PF N: DL-33296/24783 ESI : EXEMPTED UAN : 101606329797 A/c#: 31966039767 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
Total			34315.22	34315.00	Total	1800.00	32515.00
Sno : 5 Emp.Cd.:18373 Name: VINOD KUMAR SHAH F/H : MOHAN SHAH Desg: LIFT TECHNICIAN PF N: DL-33296/24774 ESI : EXEMPTED UAN : 100408307258 A/c#: 0991000100542346 Bank: PUNJAB NATIONAL BANK	WD 23.00 WO 5.00 A 2.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,727.00 1,420.00 2,455.00 1,477.00	EPF @12.00%	1,800.00	
Total			24726.12	23079.00	Total	1800.00	21279.00
Sno : 6 Emp.Cd.:18376 Name: AHIVRAN F/H : RAM SINGH Desg: LIFT TECHNICIAN PF N: DL-33296/18480 ESI : EXEMPTED UAN : 101142133647 A/c#: 520291006331756 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
Total			24726.12	24726.00	Total	1800.00	22926.00

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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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18392 Name: BHAVYA VAID F/H : MAHESH KUMAR Desg: EXECUTIVE IT PF N: DL-33296/24725 ESI : EXEMPTED UAN : 101969475641 A/c#: 39046217140 Bank: STATE BANK OF INDIA	WD 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,206.00 3,603.00 4,833.00 2,846.00 1,683.00	EPF @12.00%	1,800.00	
		Total	34315.22	33171.00	Total	1800.00	31371.00
Sno : 8 Emp.Cd.:18484 Name: VIKAS KUMAR F/H : SATISH KUMAR Desg: FIRE MAN PF N: DL-33296/24897 ESI : EXEMPTED UAN : 101332047987 A/c#: 3040000300168636 Bank: PUNJAB NATIONAL BANK	WD 23.00 WO 5.00 A 2.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	17,727.00 1,193.00 2,426.00 1,477.00	EPF @12.00%	1,800.00	
		Total	24452.12	22823.00	Total	1800.00	21023.00
Sno : 9 Emp.Cd.:18504 Name: MUKESH KUMAR F/H : MURARI SINGH Desg: FIRE MAN PF N: DL-33296/24886 ESI : EXEMPTED UAN : 100948868460 A/c#: 0038104000452250 Bank: IDBI BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno : 10 Emp.Cd.:18514 Name: ASHRAF HAIDER NAQVI F/H : SYED SHAHENS SHAH HAIDER Desg: CIVIL ENGINEER PF N: DL-33296/24855 ESI : EXEMPTED UAN : 100094597735 A/c#: 6320000100006244 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 11 Emp.Cd.:18527 Name: MUKESH CHAND F/H : CHIMMAN SHARMA Desg: FIRE MAN PF N: DL-33296/24880 ESI : EXEMPTED UAN : 101939255674 A/c#: 2043001500251579 Bank: PUNJAB NATIONAL BANK	WD 22.00 WO 5.00 A 3.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	17,094.00 1,150.00 2,339.00 1,424.00	EPF @12.00%	1,800.00	
		Total	24452.12	22007.00	Total	1800.00	20207.00
Sno : 12 Emp.Cd.:18610 Name: ABHILASH PANDEY F/H : OM PRAKASH PANDEY Desg: FIRE MAN PF N: DL-33296/25143 ESI : EXEMPTED UAN : 101037925644 A/c#: 36103334827 Bank: STATE BANK OF INDIA	WD 24.00 WO 5.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,360.00 1,235.00 2,512.00 1,529.00	EPF @12.00%	1,800.00	
		Total	24452.12	23636.00	Total	1800.00	21836.00

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CBRE SOUTH ASIA PVT.LTD.

PTI Building 4, Ground Floor, Parliament Street, Delhi 110001

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18728	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: RAM PRAVESH	WO 5.00	H.R.A.	1,521.00	1,521.00			
F/H : RAMVEER	PD 30.00	Leave	2,630.00	2,630.00			
Desg: LIFT OPERATOR		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25146							
ESI : 1014760359							
UAN : 101889573670							
A/c#: 772610110021277							
Bank: BANK OF INDIA							
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 14 Emp.Cd.:18729	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: MUDIT KUMAR	WO 5.00	H.R.A.	1,521.00	1,521.00			
F/H : CHANDRA MOHAN	PD 30.00	Leave	2,630.00	2,630.00			
Desg: LIFT OPERATOR		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25141							
ESI : EXEMPTED							
UAN : 101347099220							
A/c#: 21952413001298							
Bank: PUNJAB NATIONAL BANK							
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 15 Emp.Cd.:18730	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: SANDEEP KUMAR	WO 4.00	H.R.A.	1,521.00	1,470.00			
F/H : SOPAL SINGH	A 1.00	Leave	2,630.00	2,542.00			
Desg: LIFT OPERATOR	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/25360							
ESI : EXEMPTED							
UAN : 101076397990							
A/c#: 3527811410							
Bank: CENTRAL BANK OF INDIA							
		Total	24726.12	23901.00	Total	1800.00	22101.00
Sno : 16 Emp.Cd.:18743	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SUDHEER KUMAR UPADHYAY	WO 5.00	H.R.A.	1,521.00	1,521.00			
F/H : DINESH UPADHYAY	PD 30.00	Leave	2,630.00	2,630.00			
Desg: LIFT OPERATOR		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25178							
ESI : EXEMPTED							
UAN : 100763975132							
A/c#: 21952413001366							
Bank: PUNJAB NATIONAL BANK							
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 17 Emp.Cd.:18771	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: KARAN KUMAR	WO 4.00	H.R.A.	1,278.00	1,235.00			
F/H : BALI RAM	A 1.00	Leave	2,599.00	2,512.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/25181							
ESI : 2018625929							
UAN : 101816823209							
A/c#: 8213793122							
Bank: KOTAK MAHINDRA BANK							
		Total	24452.12	23636.00	Total	1800.00	21836.00
Sno : 18 Emp.Cd.:18788	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: SHRI GOPAL	WO 4.00	Leave	2,630.00	2,542.00			
F/H : HARI PRASAD	A 1.00	BONUS...	1,582.11	1,529.00			
Desg: LIFT OPERATOR	PD 29.00						
PF N: DL-33296/25357							
ESI : 1113970030							
UAN : 100361855748							
A/c#: 3009101058975							
Bank: CANARA BANK							
		Total	23205.12	22431.00	Total	1800.00	20631.00

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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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:18808	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: NEERAJ KUMAR	WO 5.00	Leave	2,630.00	2,630.00			
F/H : MAHIPAL SINGH	PD 30.00	BONUS...	1,582.11	1,582.00			
Desg: LIFT OPERATOR							
PF N: DL-33296/25358							
ESI : EXEMPTED							
UAN : 102003841331							
A/c#: 88572310005150							
Bank: CANARA BANK							
		Total	23205.12	23205.00	Total	1800.00	21405.00
Sno : 20 Emp.Cd.:18821	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: NITTU	WO 4.00	H.R.A.	1,278.00	1,235.00			
F/H : SHILAK RAM	A 1.00	Leave	2,599.00	2,512.00			
Desg: FIRE TECHNICIAN	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/25311							
ESI : 2019134002							
UAN : 101985414620							
A/c#: 3362000109107242							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	23636.00	Total	1800.00	21836.00
Sno : 21 Emp.Cd.:18823	WD 23.00	BasicPay	18,993.00	17,094.00	EPF @12.00%	1,800.00	
Name: SAHIL	WO 4.00	H.R.A.	1,278.00	1,150.00			
F/H : JAI PAL	A 3.00	Leave	2,599.00	2,339.00			
Desg: FIRE MAN	PD 27.00	BONUS...	1,582.11	1,424.00			
PF N: DL-33296/25312							
ESI : 2018824552							
UAN : 101876478138							
A/c#: 80510100095627							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	22007.00	Total	1800.00	20207.00
Sno : 22 Emp.Cd.:18824	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: AMAN KUMAR	WO 4.00	H.R.A.	1,278.00	1,235.00			
F/H : SUNIL KUMAR	A 1.00	Leave	2,599.00	2,512.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/25355							
ESI : EXEMPTED							
UAN : 101950635915							
A/c#: 41394131347							
Bank: STATE BANK OF INDIA							
		Total	24452.12	23636.00	Total	1800.00	21836.00
Sno : 23 Emp.Cd.:18839	WD 23.00	BasicPay	18,993.00	16,461.00	EPF @12.00%	1,800.00	
Name: AJAY	WO 3.00	H.R.A.	1,278.00	1,108.00			
F/H : DHARMBIR SINGH	A 4.00	Leave	2,599.00	2,252.00			
Desg: FIRE MAN	PD 26.00	BONUS...	1,582.11	1,371.00			
PF N: DL-33296/25304							
ESI : EXEMPTED							
UAN : 102003736379							
A/c#: 3141000109280669							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	21192.00	Total	1800.00	19392.00
Sno : 24 Emp.Cd.:18846	WD 23.00	BasicPay	18,993.00	17,094.00	EPF @12.00%	1,800.00	
Name: MOHIT	WO 4.00	H.R.A.	1,278.00	1,150.00			
F/H : RAJESH KUMAR	A 3.00	Leave	2,599.00	2,339.00			
Desg: FIRE MAN	PD 27.00	BONUS...	1,582.11	1,424.00			
PF N: DL-33296/25307							
ESI : EXEMPTED							
UAN : 101878128686							
A/c#: 41066441296							
Bank: STATE BANK OF INDIA							
		Total	24452.12	22007.00	Total	1800.00	20207.00

REGISTER OF WAGES

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(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 :

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PTI Building 4, Ground Floor, Parliament Street, Delhi 110001

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

INDIA TRADE PROMOTION ORGANISATION(ITPO)
Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19045 Name: SUNNY BAISLA F/H : ANIL KUMAR BAISLA Desg: FIRE MAN PF N: DL-33296/25349 ESI : EXEMPTED UAN : 101635182434 A/c#: 50100379988730 Bank: HDFC BANK LTD	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,360.00 1,235.00 2,512.00 1,529.00	EPF @12.00%	1,800.00	
Total			24452.12	23636.00	Total	1800.00	21836.00
Sno : 26 Emp.Cd.:19062 Name: HARISH PAL F/H : RAM PAL SINGH Desg: FIRE MAN PF N: DL-33296/25351 ESI : EXEMPTED UAN : 101309577053 A/c#: 081601557762 Bank: ICICI BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno : 27 Emp.Cd.:19063 Name: RAJVEER SINGH F/H : VIJENDRA SINGH Desg: FIRE MAN PF N: DL-33296/25354 ESI : EXEMPTED UAN : 100954860045 A/c#: 47430100001038 Bank: BALLIA KSHETRIYA GRAMIN...	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,360.00 1,235.00 2,512.00 1,529.00	EPF @12.00%	1,800.00	
Total			24452.12	23636.00	Total	1800.00	21836.00
Sno : 28 Emp.Cd.:19064 Name: KAMAL JEET F/H : SATISH Desg: FIRE MAN PF N: DL-33296/25353 ESI : EXEMPTED UAN : 101342596405 A/c#: 3235101009919 Bank: CANARA BANK	WD 14.00 WO 3.00 A 13.00 PD 17.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	10,763.00 724.00 1,473.00 897.00	EPF @12.00%	1,468.00	
Total			24452.12	13857.00	Total	1468.00	12389.00
Sno : 29 Emp.Cd.:19066 Name: SARVENDRA F/H : YOGENDRA KUMAR Desg: FIRE MAN PF N: DL-33296/25346 ESI : 2016276941 UAN : 101151375959 A/c#: 12372413000223 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
Total			24430.12	24430.00	Total	1800.00	22630.00
Sno : 30 Emp.Cd.:19072 Name: DEVI RAM F/H : HARI SINGH Desg: FIRE MAN PF N: DL-33296/25467 ESI : 1014486682 UAN : 100717433352 A/c#: 39498676528 Bank: STATE BANK OF INDIA	WD 11.00 WO 1.00 A 18.00 PD 12.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	7,597.00 511.00 1,031.00 633.00	EPF @12.00%	1,035.00	
Total			24430.12	9772.00	Total	1035.00	8737.00

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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 :

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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19249 Name: ANKIT F/H : SUSHIL KUMAR Desg: FIRE MAN PF N: DL-33296/25437 ESI : EXEMPTED UAN : 101505864653 A/c#: 50100283372246 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 32 Emp.Cd.:19321 Name: KUNAL VASHIST F/H : RAM AVTAR Desg: FIRE MAN PF N: DL-33296/25558 ESI : EXEMPTED UAN : 101528570662 A/c#: 100175062886 Bank: INDUSLND BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 33 Emp.Cd.:19408 Name: ANKIT F/H : SURESH Desg: EXECUTIVE HVAC PF N: DL-33296/25678 ESI : EXEMPTED UAN : 100061986202 A/c#: 4889101003309 Bank: CANARA BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 34 Emp.Cd.:19440 Name: NEERAJ F/H : RISHIPAL Desg: ENGINEER PF N: DL-33296/25676 ESI : EXEMPTED UAN : 100935561059 A/c#: 186510100056282 Bank: UNION BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 35 Emp.Cd.:19565 Name: MANJEET F/H : SURESH KUMAR Desg: FIRE MAN PF N: DL-33296/25874 ESI : EXEMPTED UAN : 101203149500 A/c#: 7784001700005139 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 36 Emp.Cd.:19731 Name: LALIT KUMAR F/H : SADARAM Desg: FIRE MAN PF N: DL-33296/25910 ESI : EXEMPTED UAN : 101956959122 A/c#: 50100530851417 Bank: HDFC BANK LTD	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,360.00 1,235.00 2,491.00 1,529.00	EPF @12.00%	1,800.00	
		Total	24430.12	23615.00	Total	1800.00	21815.00

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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:19831	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: VIVEK KUMAR	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : LATE SHIV DUTT	PD 30.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25950							
ESI : 6933465587							
UAN : 101776938188							
A/c#: 50100493960645							
Bank: HDFC BANK LTD							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 38 Emp.Cd.:19970	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO 4.00	H.R.A.	1,278.00	1,235.00			
F/H : UDAY SINGH	A 1.00	Leave	2,577.00	2,491.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/26086							
ESI : EXEMPTED							
UAN : 100966957490							
A/c#: 1538000101684186							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	23615.00	Total	1800.00	21815.00
Sno : 39 Emp.Cd.:19989	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SAURAV SHARMA	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : HARI OM SHARMA	PD 30.00	Leave	2,577.00	2,577.00			
Desg: FIRE TECHNICIAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26087							
ESI : 6932705430							
UAN : 101874977642							
A/c#: 50100549767583							
Bank: HDFC BANK LTD							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 40 Emp.Cd.:20121	WD 25.00	BasicPay	18,993.00	18,360.00	EPF @12.00%	1,800.00	
Name: KAMAL KHANGWAL	WO 4.00	H.R.A.	1,278.00	1,235.00			
F/H : BALWANT SINGH	A 1.00	Leave	2,577.00	2,491.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,529.00			
PF N: DL-33296/26267							
ESI : 1115754399							
UAN : 101584280345							
A/c#: 38567944793							
Bank: STATE BANK OF INDIA							
		Total	24430.12	23615.00	Total	1800.00	21815.00
Sno : 41 Emp.Cd.:20122	WD 25.00	BasicPay	18,993.00	17,727.00	EPF @12.00%	1,800.00	
Name: DEEPAK CHAUDHARY	WO 3.00	H.R.A.	1,278.00	1,193.00			
F/H : DESHPAL SINGH	PD 28.00	Leave	2,577.00	2,405.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,477.00			
PF N: DL-33296/26345							
ESI : 6722914940							
UAN : 102024701457							
A/c#: 5147668397							
Bank: KOTAK MAHINDRA BANK							
		Total	24430.12	22802.00	Total	1800.00	21002.00
Sno : 42 Emp.Cd.:20123	WD 24.00	BasicPay	18,993.00	17,727.00	EPF @12.00%	1,800.00	
Name: HIMANSHU	WO 4.00	H.R.A.	1,278.00	1,193.00			
F/H : RAM PHAL	PD 28.00	Leave	2,577.00	2,405.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,477.00			
PF N: DL-33296/26360							
ESI : 6933040078							
UAN : 101810638903							
A/c#: 608510110001256							
Bank: BANK OF INDIA							
		Total	24430.12	22802.00	Total	1800.00	21002.00

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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20143 Name: VIKRAM SINGH F/H : KAILASH CHANDRA Desg: FIRE TECHNICIAN PF N: DL-33296/26275 ESI : EXEMPTED UAN : 101873383269 A/c#: 2807000100133362 Bank: PUNJAB NATIONAL BANK	WD 15.00 WO 2.00 A 13.00 PD 17.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	10,763.00 724.00 1,460.00 897.00	EPF @12.00%	1,467.00	
Total			24430.12	13844.00	Total	1467.00	12377.00
Total	WD 1032.0 WO 178.00 A 76.00 PD 1210.0	BasicPay other allow H.R.A. Leave BONUS *TOTAL*	8,28,159.00 22,362.00 76,674.00 1,13,851.00 68,985.64 11,10,031.64	7,77,451.00 22,238.00 73,132.00 1,06,926.00 64,757.00 10,44,504.00	EPF *TOTAL* *NET PAY*	75,970.00 75,970.00 9,68,534.00	