

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, 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 July, 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 27.00 WO 4.00 PD 31.00	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 27.00 WO 4.00 PD 31.00	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 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,155.00 1,374.00 2,375.00 1,429.00	EPF @12.00%	1,800.00	
Total			24726.12	22333.00	Total	1800.00	20533.00
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 27.00 WO 4.00 PD 31.00	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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,380.00 1,472.00 2,545.00 1,531.00	EPF @12.00%	1,800.00	
Total			24726.12	23928.00	Total	1800.00	22128.00
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 27.00 WO 4.00 PD 31.00	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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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 July, 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 27.00 WO 4.00 PD 31.00	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 : 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 27.00 WO 4.00 PD 31.00	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 : 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 27.00 WO 4.00 PD 31.00	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 22.00 WO 4.00 A 5.00 PD 26.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	17,532.00 3,126.00 4,194.00 2,469.00 1,460.00	EPF @12.00%	1,800.00	
Total			34315.22	28781.00	Total	1800.00	26981.00
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 27.00 WO 4.00 PD 31.00	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 : 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 27.00 WO 4.00 PD 31.00	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

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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 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 July, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18728 Name: RAM PRAVESH F/H : RAMVEER Desg: LIFT OPERATOR PF N: DL-33296/25146 ESI : 1014760359 UAN : 101889573670 A/c#: 772610110021277 Bank: BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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 : 14 Emp.Cd.:18729 Name: MUDIT KUMAR F/H : CHANDRA MOHAN Desg: LIFT OPERATOR PF N: DL-33296/25141 ESI : EXEMPTED UAN : 101347099220 A/c#: 21952413001298 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,380.00 1,472.00 2,545.00 1,531.00	EPF @12.00%	1,800.00	
Total			24726.12	23928.00	Total	1800.00	22128.00
Sno : 15 Emp.Cd.:18730 Name: SANDEEP KUMAR F/H : SOPAL SINGH Desg: LIFT OPERATOR PF N: DL-33296/25360 ESI : EXEMPTED UAN : 101076397990 A/c#: 3527811410 Bank: CENTRAL BANK OF INDIA	WD 20.00 WO 4.00 A 7.00 PD 24.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	14,704.00 1,178.00 2,036.00 1,225.00	EPF @12.00%	1,800.00	
Total			24726.12	19143.00	Total	1800.00	17343.00
Sno : 16 Emp.Cd.:18743 Name: SUDHEER KUMAR UPADHYAY F/H : DINESH UPADHYAY Desg: LIFT OPERATOR PF N: DL-33296/25178 ESI : EXEMPTED UAN : 100763975132 A/c#: 21952413001366 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	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 : 17 Emp.Cd.:18771 Name: KARAN KUMAR F/H : BALI RAM Desg: FIRE MAN PF N: DL-33296/25181 ESI : 2018625929 UAN : 101816823209 A/c#: 8213793122 Bank: KOTAK MAHINDRA BANK	WD 27.00 WO 4.00 PD 31.00	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 : 18 Emp.Cd.:18788 Name: SHRI GOPAL F/H : HARI PRASAD Desg: LIFT OPERATOR PF N: DL-33296/25357 ESI : 1113970030 UAN : 100361855748 A/c#: 3009101058975 Bank: CANARA BANK	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	16,542.00 2,291.00 1,378.00	EPF @12.00%	1,800.00	
Total			23205.12	20211.00	Total	1800.00	18411.00

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Integrated Facility Managment

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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of July, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:18808 Name: NEERAJ KUMAR F/H : MAHIPAL SINGH Desg: LIFT OPERATOR PF N: DL-33296/25358 ESI : EXEMPTED UAN : 102003841331 A/c#: 88572310005150 Bank: CANARA BANK	WD 15.00 WO 3.00 A 13.00 PD 18.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	11,028.00 1,527.00 919.00	EPF @12.00%	1,507.00	
Total			23205.12	13474.00	Total	1507.00	11967.00
Sno : 20 Emp.Cd.:18821 Name: NITTU F/H : SHILAK RAM Desg: FIRE TECHNICIAN PF N: DL-33296/25311 ESI : 2019134002 UAN : 101985414620 A/c#: 3362000109107242 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,380.00 1,237.00 2,515.00 1,531.00	EPF @12.00%	1,800.00	
Total			24452.12	23663.00	Total	1800.00	21863.00
Sno : 21 Emp.Cd.:18823 Name: SAHIL F/H : JAI PAL Desg: FIRE MAN PF N: DL-33296/25312 ESI : 2018824552 UAN : 101876478138 A/c#: 80510100095627 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 5.00 PD 31.00	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 : 22 Emp.Cd.:18824 Name: AMAN KUMAR F/H : SUNIL KUMAR Desg: FIRE MAN PF N: DL-33296/25355 ESI : EXEMPTED UAN : 101950635915 A/c#: 41394131347 Bank: STATE BANK OF INDIA	WD 26.00 WO 5.00 PD 31.00	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 : 23 Emp.Cd.:18839 Name: AJAY F/H : DHARMBIR SINGH Desg: FIRE MAN PF N: DL-33296/25304 ESI : EXEMPTED UAN : 102003736379 A/c#: 3141000109280669 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	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 : 24 Emp.Cd.:18846 Name: MOHIT F/H : RAJESH KUMAR Desg: FIRE MAN PF N: DL-33296/25307 ESI : EXEMPTED UAN : 101878128686 A/c#: 41066441296 Bank: STATE BANK OF INDIA	WD 26.00 WO 5.00 PD 31.00	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

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INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of July, 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	26.00	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	5.00	H.R.A.	1,278.00			
	PD	31.00	Leave	2,599.00			
			BONUS...	1,582.11			
				1,582.00			
		Total		24452.12		1800.00	22652.00
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	21.00	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00			
	A	6.00	Leave	2,599.00			
	PD	25.00	BONUS...	1,582.11			
				1,276.00			
		Total		24452.12		1800.00	17920.00
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	26.00	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00			
	A	1.00	Leave	2,599.00			
	PD	30.00	BONUS...	1,582.11			
				1,531.00			
		Total		24452.12		1800.00	21863.00
Sno : 28 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	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	5.00	H.R.A.	1,278.00			
	PD	31.00	Leave	2,577.00			
			BONUS...	1,582.11			
				1,582.00			
		Total		24430.12		1800.00	22630.00
Sno : 29 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	25.00	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	5.00	H.R.A.	1,278.00			
	A	1.00	Leave	2,577.00			
	PD	30.00	BONUS...	1,582.11			
				1,531.00			
		Total		24430.12		1800.00	21842.00
Sno : 30 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	BasicPay	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00			
	A	1.00	Leave	2,577.00			
	PD	30.00	BONUS...	1,582.11			
				1,531.00			
		Total		24430.12		1800.00	21842.00

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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 July, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19408	WD 27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: ANKIT	WO 4.00	other allow	3,727.00	3,727.00			
F/H : SURESH	PD 31.00	H.R.A.	5,000.00	5,000.00			
Desg: EXECUTIVE HVAC		Leave	2,944.00	2,944.00			
PF N: DL-33296/25678		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED							
UAN : 100061986202							
A/c#: 4889101003309							
Bank: CANARA BANK							
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 32 Emp.Cd.:19440	WD 27.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: NEERAJ	WO 4.00	other allow	3,727.00	3,727.00			
F/H : RISHIPAL	PD 31.00	H.R.A.	5,000.00	5,000.00			
Desg: ENGINEER		Leave	2,944.00	2,944.00			
PF N: DL-33296/25676		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED							
UAN : 100935561059							
A/c#: 186510100056282							
Bank: UNION BANK							
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 33 Emp.Cd.:19565	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: MANJEET	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : SURESH KUMAR	PD 31.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25874							
ESI : EXEMPTED							
UAN : 101203149500							
A/c#: 7784001700005139							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 34 Emp.Cd.:19731	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: LALIT KUMAR	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : SADARAM	PD 31.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25910							
ESI : EXEMPTED							
UAN : 101956959122							
A/c#: 50100530851417							
Bank: HDFC BANK LTD							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 35 Emp.Cd.:19831	WD 23.00	BasicPay	18,993.00	16,542.00	EPF @12.00%	1,800.00	
Name: VIVEK KUMAR	WO 4.00	H.R.A.	1,278.00	1,113.00			
F/H : LATE SHIV DUTT	A 4.00	Leave	2,577.00	2,244.00			
Desg: FIRE MAN	PD 27.00	BONUS...	1,582.11	1,378.00			
PF N: DL-33296/25950							
ESI : 6933465587							
UAN : 101776938188							
A/c#: 50100493960645							
Bank: HDFC BANK LTD							
		Total	24430.12	21277.00	Total	1800.00	19477.00
Sno : 36 Emp.Cd.:19970	WD 25.00	BasicPay	18,993.00	17,768.00	EPF @12.00%	1,800.00	
Name: VIKAS	WO 4.00	H.R.A.	1,278.00	1,196.00			
F/H : UDAY SINGH	A 2.00	Leave	2,577.00	2,411.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,480.00			
PF N: DL-33296/26086							
ESI : EXEMPTED							
UAN : 100966957490							
A/c#: 1538000101684186							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	22855.00	Total	1800.00	21055.00

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, 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 July, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:19989 Name : SAURAV SHARMA F/H : HARI OM SHARMA Desg: FIRE TECHNICIAN PF N: DL-33296/26087 ESI : 6932705430 UAN : 101874977642 A/c#: 50100549767583 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	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 : 38 Emp.Cd.:20121 Name : KAMAL KHANGWAL F/H : BALWANT SINGH Desg: FIRE MAN PF N: DL-33296/26267 ESI : 1115754399 UAN : 101584280345 A/c#: 38567944793 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,380.00 1,237.00 2,494.00 1,531.00	EPF @12.00%	1,800.00	
Total			24430.12	23642.00	Total	1800.00	21842.00
Sno : 39 Emp.Cd.:20122 Name : DEEPAK CHAUDHARY F/H : DESHPAL SINGH Desg: FIRE MAN PF N: DL-33296/26345 ESI : 6722914940 UAN : 102024701457 A/c#: 5147668397 Bank: KOTAK MAHINDRA BANK	WD 26.00 WO 5.00 PD 31.00	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 : 40 Emp.Cd.:20123 Name : HIMANSHU F/H : RAM PHAL Desg: FIRE MAN PF N: DL-33296/26360 ESI : 6933040078 UAN : 101810638903 A/c#: 608510110001256 Bank: BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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 : 41 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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	17,768.00 1,196.00 2,411.00 1,480.00	EPF @12.00%	1,800.00	
Total			24430.12	22855.00	Total	1800.00	21055.00
Sno : 42 Emp.Cd.:20253 Name : MANISH F/H : RAMPHAL Desg: DATA ENTRY EXECUTIVE PF N: DL-33296/26406 ESI : EXEMPTED UAN : 100458241175 A/c#: 3314629793 Bank: CENTRAL BANK OF INDIA	WD 23.00 WO 8.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	28,708.00 644.00 2,540.00 2,391.37	28,708.00 644.00 2,540.00 2,391.00	EPF @12.00%	1,800.00	
Total			34283.38	34283.00	Total	1800.00	32483.00

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, 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 July, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total		WD 1070.0	BasicPay	8,18,881.00		75,307.00	
		WO 179.00	other allow	22,362.00		75,307.00	
		A 53.00	H.R.A.	74,762.00		9,77,312.00	
		PD 1249.0	Leave	1,11,215.00			
			BONUS	68,212.78			
			TOTAL	10,95,432.78			
				10,52,619.00			