

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 August, 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 17.00 HD 1.00 WO 2.00 A 11.00 PD 20.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	13,486.00 2,405.00 3,226.00 1,899.00 1,123.00	EPF @12.00%	1,800.00	
Total			34315.22	22139.00	Total	1800.00	20339.00
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 HD 1.00 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 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,768.00 1,423.00 2,460.00 1,480.00	EPF @12.00%	1,800.00	
Total			24726.12	23131.00	Total	1800.00	21331.00
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 25.00 HD 1.00 WO 4.00 A 1.00 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	20,229.00 3,607.00 4,839.00 2,849.00 1,685.00	EPF @12.00%	1,800.00	
Total			34315.22	33209.00	Total	1800.00	31409.00
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 HD 1.00 WO 5.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	17,768.00 1,423.00 2,460.00 1,480.00	EPF @12.00%	1,800.00	
Total			24726.12	23131.00	Total	1800.00	21331.00
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 HD 1.00 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

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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 :

INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of August, 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 HD 1.00 WO 4.00 A 2.00 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	19,554.00 3,487.00 4,677.00 2,754.00 1,629.00	EPF @12.00%	1,800.00	
Total			34315.22	32101.00	Total	1800.00	30301.00
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 HD 1.00 WO 5.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	17,768.00 1,196.00 2,431.00 1,480.00	EPF @12.00%	1,800.00	
Total			24452.12	22875.00	Total	1800.00	21075.00
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 25.00 HD 1.00 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 : 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 HD 1.00 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 : 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 25.00 HD 1.00 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 : 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 26.00 HD 1.00 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 August, 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 26.00 HD 1.00 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 HD 1.00 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 : 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 26.00 HD 1.00 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 : 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 26.00 HD 1.00 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 26.00 HD 1.00 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 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	18,993.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
Total			23205.12	23205.00	Total	1800.00	21405.00

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PTI Building 4, Ground Floor, Parliament

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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 August, 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	18,380.00	EPF @12.00%	1,800.00	
Name: NEERAJ KUMAR	HD 1.00	Leave	2,630.00	2,545.00			
F/H : MAHIPAL SINGH	WO 4.00	BONUS...	1,582.11	1,531.00			
Desg: LIFT OPERATOR	A 1.00						
PF N: DL-33296/25358	PD 30.00						
ESI : EXEMPTED							
UAN : 102003841331							
A/c#: 88572310005150							
Bank: CANARA BANK							
		Total	23205.12	22456.00	Total	1800.00	20656.00
Sno : 20 Emp.Cd.:18821	WD 19.00	BasicPay	18,993.00	14,092.00	EPF @12.00%	1,800.00	
Name: NITTU	WO 4.00	H.R.A.	1,278.00	948.00			
F/H : SHILAK RAM	A 8.00	Leave	2,599.00	1,928.00			
Desg: FIRE TECHNICIAN	PD 23.00	BONUS...	1,582.11	1,174.00			
PF N: DL-33296/25311							
ESI : 2019134002							
UAN : 101985414620							
A/c#: 3362000109107242							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	18142.00	Total	1800.00	16342.00
Sno : 21 Emp.Cd.:18823	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SAHIL	HD 1.00	H.R.A.	1,278.00	1,278.00			
F/H : JAI PAL	WO 4.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25312							
ESI : 2018824552							
UAN : 101876478138							
A/c#: 80510100095627							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno : 22 Emp.Cd.:18824	WD 24.00	BasicPay	18,993.00	17,768.00	EPF @12.00%	1,800.00	
Name: AMAN KUMAR	HD 1.00	H.R.A.	1,278.00	1,196.00			
F/H : SUNIL KUMAR	WO 4.00	Leave	2,599.00	2,431.00			
Desg: FIRE MAN	A 2.00	BONUS...	1,582.11	1,480.00			
PF N: DL-33296/25355	PD 29.00						
ESI : EXEMPTED							
UAN : 101950635915							
A/c#: 41394131347							
Bank: STATE BANK OF INDIA							
		Total	24452.12	22875.00	Total	1800.00	21075.00
Sno : 23 Emp.Cd.:18839	WD 25.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,800.00	
Name: AJAY	HD 1.00	H.R.A.	1,278.00	1,237.00			
F/H : DHARMBIR SINGH	WO 4.00	Leave	2,599.00	2,515.00			
Desg: FIRE MAN	A 1.00	BONUS...	1,582.11	1,531.00			
PF N: DL-33296/25304	PD 30.00						
ESI : EXEMPTED							
UAN : 102003736379							
A/c#: 3141000109280669							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	23663.00	Total	1800.00	21863.00
Sno : 24 Emp.Cd.:18846	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: MOHIT	HD 1.00	H.R.A.	1,278.00	1,278.00			
F/H : RAJESH KUMAR	WO 4.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25307							
ESI : EXEMPTED							
UAN : 101878128686							
A/c#: 41066441296							
Bank: STATE BANK OF INDIA							
		Total	24452.12	24452.00	Total	1800.00	22652.00

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Nature and Location of work :

Integrated Facility Managment

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INDIA TRADE PROMOTION ORGANISATION(ITPO)

Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of August, 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 HD 1.00 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 : 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 HD 1.00 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 : 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 HD 1.00 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 : 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 HD 1.00 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 : 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 HD 1.00 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 : 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 23.00 HD 1.00 WO 5.00 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

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

Nature and Location of work :

Integrated Facility Management

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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of August, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 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 HD 1.00 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 : 32 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 26.00 HD 1.00 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 : 33 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 HD 1.00 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 : 34 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 26.00 HD 1.00 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 : 35 Emp.Cd.:19831 Name: VIVEK KUMAR F/H : LATE SHIV DUTT Desg: FIRE MAN PF N: DL-33296/25950 ESI : 6933465587 UAN : 101776938188 A/c#: 50100493960645 Bank: HDFC BANK LTD	WD 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	16,542.00 1,113.00 2,244.00 1,378.00	EPF @12.00%	1,800.00	
Total			24430.12	21277.00	Total	1800.00	19477.00
Sno : 36 Emp.Cd.:19970 Name: VIKAS F/H : UDAY SINGH Desg: FIRE MAN PF N: DL-33296/26086 ESI : EXEMPTED UAN : 100966957490 A/c#: 1538000101684186 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 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

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 August, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:19989	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SAURAV SHARMA	HD 1.00	H.R.A.	1,278.00	1,278.00			
F/H : HARI OM SHARMA	WO 4.00	Leave	2,577.00	2,577.00			
Desg: FIRE TECHNICIAN	PD 31.00	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 : 38 Emp.Cd.:20121	WD 19.00	BasicPay	18,993.00	14,704.00	EPF @12.00%	1,800.00	
Name: KAMAL KHANGWAL	HD 1.00	H.R.A.	1,278.00	989.00			
F/H : BALWANT SINGH	WO 4.00	Leave	2,577.00	1,995.00			
Desg: FIRE MAN	A 7.00	BONUS...	1,582.11	1,225.00			
PF N: DL-33296/26267	PD 24.00						
ESI : 1115754399							
UAN : 101584280345							
A/c#: 38567944793							
Bank: STATE BANK OF INDIA							
		Total	24430.12	18913.00	Total	1800.00	17113.00
Sno : 39 Emp.Cd.:20122	WD 25.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,800.00	
Name: DEEPAK CHAUDHARY	HD 1.00	H.R.A.	1,278.00	1,237.00			
F/H : DESHPAL SINGH	WO 4.00	Leave	2,577.00	2,494.00			
Desg: FIRE MAN	A 1.00	BONUS...	1,582.11	1,531.00			
PF N: DL-33296/26345	PD 30.00						
ESI : 6722914940							
UAN : 102024701457							
A/c#: 5147668397							
Bank: KOTAK MAHINDRA BANK							
		Total	24430.12	23642.00	Total	1800.00	21842.00
Sno : 40 Emp.Cd.:20123	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: HIMANSHU	HD 1.00	H.R.A.	1,278.00	1,278.00			
F/H : RAM PHAL	WO 5.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26360							
ESI : 6933040078							
UAN : 101810638903							
A/c#: 608510110001256							
Bank: BANK OF INDIA							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 41 Emp.Cd.:20143	WD 22.00	BasicPay	18,993.00	16,542.00	EPF @12.00%	1,800.00	
Name: VIKRAM SINGH	HD 1.00	H.R.A.	1,278.00	1,113.00			
F/H : KAILASH CHANDRA	WO 4.00	Leave	2,577.00	2,244.00			
Desg: FIRE TECHNICIAN	A 4.00	BONUS...	1,582.11	1,378.00			
PF N: DL-33296/26275	PD 27.00						
ESI : EXEMPTED							
UAN : 101873383269							
A/c#: 2807000100133362							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	21277.00	Total	1800.00	19477.00
Sno : 42 Emp.Cd.:20253	WD 22.00	BasicPay	28,708.00	28,708.00	EPF @12.00%	1,800.00	
Name: MANISH	HD 1.00	H.R.A.	644.00	644.00			
F/H : RAMPHAL	WO 8.00	Leave	2,540.00	2,540.00			
Desg: DATA ENTRY EXECUTIVE	PD 31.00	BONUS...	2,391.37	2,391.00			
PF N: DL-33296/26406							
ESI : EXEMPTED							
UAN : 100458241175							
A/c#: 3314629793							
Bank: CENTRAL BANK OF INDIA							
		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 August, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20458	WD 6.00	BasicPay	20,903.00	4,720.00	EPF @12.00%	747.00	
Name: SURAJ PRAKASH TIWARI	WO 1.00	other allow	3,727.00	842.00			
F/H : PAWAN KUMAR TIWARI	PD 7.00	H.R.A.	5,000.00	1,129.00			
Desg: SHIFT ENGINEER		Leave	2,944.00	665.00			
PF N: DL-33296/26541		BONUS...	1,741.21	393.00			
ESI : EXEMPTED							
UAN : 102116239800							
A/c#: 610010068519							
Bank: KOTAK MAHINDRA BANK							
		Total	34315.22	7749.00	Total	747.00	7002.00
Total	WD 1038.0	BasicPay	8,39,784.00	7,89,040.00	EPF	76,347.00	
	HD 41.00	other allow	26,089.00	21,522.00	*TOTAL*	76,347.00	
	WO 175.00	H.R.A.	79,762.00	71,947.00	*NET PAY*	9,79,003.00	
	A 55.00	Leave	1,14,159.00	1,07,118.00			
	PD 1254.0	BONUS	69,954.00	65,723.00			
		TOTAL	11,29,748.00	10,55,350.00			