

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 September, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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 : 2 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 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 : 3 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 : 4 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 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 : 5 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 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 : 6 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 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

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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 September, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 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 : 8 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 : 9 Emp.Cd.:18514 Name: ASHRAF HAIDER NAQVI F/H : SYED SHAHENSHAH HAIDER Desg: CIVIL ENGINEER PF N: DL-33296/24855 ESI : EXEMPTED UAN : 100094597735 A/c#: 6320000100006244 Bank: PUNJAB NATIONAL 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 : 10 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 4.00 A 4.00 PD 26.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,461.00 1,108.00 2,252.00 1,371.00	EPF @12.00%	1,800.00	
Total			24452.12	21192.00	Total	1800.00	19392.00
Sno : 11 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 25.00 WO 5.00 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 : 12 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 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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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 September, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 24.00 WO 4.00 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 : 14 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 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 : 15 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 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 : 16 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 25.00 WO 5.00 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 : 17 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 WO 4.00 PD 30.00	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
Sno : 18 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 26.00 WO 4.00 PD 30.00	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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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of September, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,461.00 1,108.00 2,252.00 1,371.00	EPF @12.00%	1,800.00	
Total			24452.12	21192.00	Total	1800.00	19392.00
Sno : 20 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 24.00 WO 4.00 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 : 21 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 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 : 22 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 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 : 23 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 25.00 WO 5.00 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 : 24 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 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

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Integrated Facility Managment

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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of September, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 : 26 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 : 27 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 13.00 WO 2.00 A 15.00 PD 15.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	9,497.00 639.00 1,289.00 791.00	EPF @12.00%	1,294.00	
Total			24430.12	12216.00	Total	1294.00	10922.00
Sno : 28 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 : 29 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 13.00 WO 2.00 A 15.00 PD 15.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	10,452.00 1,864.00 2,500.00 1,472.00 871.00	EPF @12.00%	1,655.00	
Total			34315.22	17159.00	Total	1655.00	15504.00
Sno : 30 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

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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 :

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Pragati Bhawan, Pragati Maidan NEW DELHI 110001

Wage period : for the Month of September, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 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 : 32 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 9.00 WO 2.00 A 19.00 PD 11.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	6,964.00 469.00 945.00 580.00	EPF @12.00%	949.00	
		Total	24430.12	8958.00	Total	949.00	8009.00
Sno : 33 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 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 : 34 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 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
Sno : 35 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 13.00 WO 2.00 A 15.00 PD 15.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	9,497.00 639.00 1,289.00 791.00	EPF @12.00%	1,294.00	
		Total	24430.12	12216.00	Total	1294.00	10922.00
Sno : 36 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 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	16,461.00 1,108.00 2,233.00 1,371.00	EPF @12.00%	1,800.00	
		Total	24430.12	21173.00	Total	1800.00	19373.00

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 September, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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 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 : 38 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 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 : 39 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 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 : 40 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 25.00 WO 5.00 PD 30.00	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
Sno : 41 Emp.Cd.:20458 Name: SURAJ PRAKASH TIWARI F/H : PAWAN KUMAR TIWARI Desg: SHIFT ENGINEER PF N: DL-33296/26541 ESI : EXEMPTED UAN : 102116239800 A/c#: 610010068519 Bank: KOTAK MAHINDRA 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 : 42 Emp.Cd.:20491 Name: ABHISHEK F/H : SATISH Desg: FIRE MAN PF N: DL-33296/26633 ESI : EXEMPTED UAN : 101945574880 A/c#: 3246908208 Bank: KOTAK MAHINDRA BANK	WD 18.00 WO 2.00 PD 20.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	12,662.00 852.00 1,718.00 1,055.00	EPF @12.00%	1,726.00	
Total			24430.12	16287.00	Total	1726.00	14561.00

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 September, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20511 Name: NAVEEN F/H : DHARMBIR Desg: FIRE MAN PF N: DL-33296/26649 ESI : 6933120411 UAN : 101466120270 A/c#: 0656000101190463 Bank: PUNJAB NATIONAL BANK	WD 19.00 WO 3.00 PD 22.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	13,928.00 937.00 1,890.00 1,160.00	EPF @12.00%	1,800.00	
		Total	24430.12	17915.00	Total	1800.00	16115.00
Sno : 44 Emp.Cd.:20526 Name: RAVI CHHIKARA F/H : AMRIT LAL Desg: FIRE MAN PF N: DL-33296/26632 ESI : EXEMPTED UAN : 100883169454 A/c#: 920010056795905 Bank: AXIS BANK	WD 1.00 A 20.00 PD 1.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	633.00 43.00 86.00 53.00	EPF @12.00%	86.00	
		Total	24430.12	815.00	Total	86.00	729.00
Sno : 45 Emp.Cd.:20547 Name: AMIT KUMAR JANGID F/H : RAM KISHOR JANGID Desg: FIRE MAN PF N: DL-33296/26643 ESI : EXEMPTED UAN : 101376655154 A/c#: 50100255056533 Bank: HDFC BANK LTD	WD 9.00 WO 1.00 A 2.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	6,331.00 426.00 859.00 527.00	EPF @12.00%	863.00	
		Total	24430.12	8143.00	Total	863.00	7280.00
Sno : 46 Emp.Cd.:20553 Name: RAHUL JANGID F/H : RAJBIR Desg: FIRE TECHNICIAN PF N: DL-33296/26628 ESI : EXEMPTED UAN : 101155636585 A/c#: 6939000100038937 Bank: PUNJAB NATIONAL BANK	WD 8.00 WO 1.00 A 1.00 PD 9.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	5,698.00 383.00 773.00 475.00	EPF @12.00%	777.00	
		Total	24430.12	7329.00	Total	777.00	6552.00
Sno : 47 Emp.Cd.:20555 Name: SURAJ SINGH F/H : RAVI SINGH Desg: FIRE MAN PF N: DL-33296/26659 ESI : EXEMPTED UAN : 101693453672 A/c#: 324901000011640 Bank: INDIAN OVERSEAS BANK	WD 2.00 A 9.00 PD 2.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	1,266.00 85.00 172.00 105.00	EPF @12.00%	173.00	
		Total	24430.12	1628.00	Total	173.00	1455.00
Sno : 48 Emp.Cd.:20556 Name: PARBHAT F/H : SUSHIL Desg: FIRE MAN PF N: DL-33296/26662 ESI : 6934333916 UAN : 102028829382 A/c#: 86332200042510 Bank: CANARA BANK	WD 10.00 WO 1.00 PD 11.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	6,964.00 469.00 945.00 580.00	EPF @12.00%	949.00	
		Total	24430.12	8958.00	Total	949.00	8009.00

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 September, 2024

Page No.: 9

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Total		WD 1049.0	BasicPay	9,32,839.00	7,92,605.00	EPF	78,166.00	
		WO 171.00	other allow	22,362.00	20,499.00	*TOTAL*	78,166.00	
		A 117.00	H.R.A.	82,430.00	71,166.00	*NET PAY*	9,79,703.00	
		PD 1220.0	Leave	1,26,677.00	1,07,580.00			
			BONUS	77,705.48	66,019.00			
			TOTAL	12,42,013.48	10,57,869.00			