

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 October, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18366	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: FIROZ KHAN	HD 2.00	H.R.A.	1,521.00	1,521.00			
F/H : BABU KHAN	WO 4.00	Leave	2,630.00	2,630.00			
Desg: LIFT TECHNICIAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/24876							
ESI : EXEMPTED							
UAN : 101068897583							
A/c#: 083101527448							
Bank: ICICI BANK							
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 2 Emp.Cd.:18368	WD 16.00	BasicPay	18,993.00	13,479.00	EPF @12.00%	1,800.00	
Name: UMESH SINGH	HD 2.00	H.R.A.	1,521.00	1,079.00			
F/H : JAGDISH	WO 4.00	Leave	2,630.00	1,866.00			
Desg: LIFT TECHNICIAN	A 9.00	BONUS...	1,582.11	1,123.00			
PF N: DL-33296/24692	PD 22.00						
ESI : EXEMPTED							
UAN : 101331549600							
A/c#: 61143939678							
Bank: STATE BANK OF INDIA							
		Total	24726.12	17547.00	Total	1800.00	15747.00
Sno : 3 Emp.Cd.:18369	WD 24.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: MANOJ KUMAR BANSAL	HD 2.00	other allow	3,727.00	3,607.00			
F/H : SHIVAJEET SINGH BANSAL	WO 4.00	H.R.A.	5,000.00	4,839.00			
Desg: SHIFT ENGINEER	A 1.00	Leave	2,944.00	2,849.00			
PF N: DL-33296/24783	PD 30.00	BONUS...	1,741.21	1,685.00			
ESI : EXEMPTED							
UAN : 101606329797							
A/c#: 31966039767							
Bank: STATE BANK OF INDIA							
		Total	34315.22	33209.00	Total	1800.00	31409.00
Sno : 4 Emp.Cd.:18373	WD 5.00	BasicPay	18,993.00	4,901.00	EPF @12.00%	670.00	
Name: VINOD KUMAR SHAH	HD 1.00	H.R.A.	1,521.00	393.00			
F/H : MOHAN SHAH	WO 2.00	Leave	2,630.00	679.00			
Desg: LIFT TECHNICIAN	A 23.00	BONUS...	1,582.11	408.00			
PF N: DL-33296/24774	PD 8.00						
ESI : EXEMPTED							
UAN : 100408307258							
A/c#: 0991000100542346							
Bank: PUNJAB NATIONAL BANK							
		Total	24726.12	6381.00	Total	670.00	5711.00
Sno : 5 Emp.Cd.:18376	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: AHIVRAN	HD 2.00	H.R.A.	1,521.00	1,521.00			
F/H : RAM SINGH	WO 4.00	Leave	2,630.00	2,630.00			
Desg: LIFT TECHNICIAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/18480							
ESI : EXEMPTED							
UAN : 101142133647							
A/c#: 520291006331756							
Bank: UNION BANK							
		Total	24726.12	24726.00	Total	1800.00	22926.00
Sno : 6 Emp.Cd.:18392	WD 24.00	BasicPay	20,903.00	20,229.00	EPF @12.00%	1,800.00	
Name: BHAVYA VAID	HD 2.00	other allow	3,727.00	3,607.00			
F/H : MAHESH KUMAR	WO 4.00	H.R.A.	5,000.00	4,839.00			
Desg: EXECUTIVE IT	A 1.00	Leave	2,944.00	2,849.00			
PF N: DL-33296/24725	PD 30.00	BONUS...	1,741.21	1,685.00			
ESI : EXEMPTED							
UAN : 101969475641							
A/c#: 39046217140							
Bank: STATE BANK OF INDIA							
		Total	34315.22	33209.00	Total	1800.00	31409.00

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 October, 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 HD 2.00 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 : 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 5.00 WO 1.00 A 25.00 PD 6.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	3,676.00 247.00 503.00 306.00	EPF @12.00%	501.00	
Total			24452.12	4732.00	Total	501.00	4231.00
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 HD 2.00 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 : 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 21.00 HD 2.00 WO 4.00 A 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,542.00 1,113.00 2,264.00 1,378.00	EPF @12.00%	1,800.00	
Total			24452.12	21297.00	Total	1800.00	19497.00
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 HD 2.00 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.: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 HD 2.00 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

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 October, 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 25.00 HD 2.00 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.: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 25.00 HD 2.00 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.: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 25.00 HD 2.00 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.: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 24.00 HD 2.00 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 : 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 25.00 HD 2.00 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
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 25.00 HD 2.00 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

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 October, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 25.00 HD 2.00 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 : 20 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 23.00 HD 2.00 WO 4.00 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 : 21 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 24.00 HD 2.00 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 : 22 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 HD 2.00 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 : 23 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 HD 2.00 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.: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 25.00 HD 2.00 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

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 October, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 HD 2.00 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.: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 20.00 HD 2.00 WO 4.00 A 5.00 PD 26.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	15,930.00 1,072.00 2,161.00 1,327.00	EPF @12.00%	1,800.00	
Total			24430.12	20490.00	Total	1800.00	18690.00
Sno : 27 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 25.00 HD 2.00 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 : 28 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 HD 2.00 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 : 29 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 25.00 HD 2.00 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 : 30 Emp.Cd.:19768 Name: KAMAL KUMAR YADAV F/H : RAM BILAS YADAV Desg: LIFT OPERATOR PF N: DL-33296/26712 ESI : 1114150014 UAN : 100187144884 A/c#: 224901000018312 Bank: INDIAN OVERSEAS BANK	WD 14.00 HD 1.00 WO 2.00 PD 17.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	10,416.00 1,442.00 868.00	EPF @12.00%	1,423.00	
Total			23205.12	12726.00	Total	1423.00	11303.00

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 October, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19831	WD 24.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,800.00	
Name: VIVEK KUMAR	HD 2.00	H.R.A.	1,278.00	1,237.00			
F/H : LATE SHIV DUTT	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-33296/25950	PD 30.00						
ESI : 6933465587							
UAN : 101776938188							
A/c#: 50100493960645							
Bank: HDFC BANK LTD							
		Total	24430.12	23642.00	Total	1800.00	21842.00
Sno : 32 Emp.Cd.:19970	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: VIKAS	HD 2.00	H.R.A.	1,278.00	1,278.00			
F/H : UDAY SINGH	WO 4.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26086							
ESI : EXEMPTED							
UAN : 100966957490							
A/c#: 1538000101684186							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 33 Emp.Cd.:20121	WD 21.00	BasicPay	18,993.00	16,542.00	EPF @12.00%	1,800.00	
Name: KAMAL KHANGWAL	HD 2.00	H.R.A.	1,278.00	1,113.00			
F/H : BALWANT SINGH	WO 4.00	Leave	2,577.00	2,244.00			
Desg: FIRE MAN	A 4.00	BONUS...	1,582.11	1,378.00			
PF N: DL-33296/26267	PD 27.00						
ESI : 1115754399							
UAN : 101584280345							
A/c#: 38567944793							
Bank: STATE BANK OF INDIA							
		Total	24430.12	21277.00	Total	1800.00	19477.00
Sno : 34 Emp.Cd.:20122	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: DEEPAK CHAUDHARY	HD 2.00	H.R.A.	1,278.00	1,278.00			
F/H : DESHPAL SINGH	WO 4.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN	PD 31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26345							
ESI : 6722914940							
UAN : 102024701457							
A/c#: 5147668397							
Bank: KOTAK MAHINDRA BANK							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 35 Emp.Cd.:20123	WD 25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: HIMANSHU	HD 2.00	H.R.A.	1,278.00	1,278.00			
F/H : RAM PHAL	WO 4.00	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 : 36 Emp.Cd.:20143	WD 24.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,800.00	
Name: VIKRAM SINGH	HD 2.00	H.R.A.	1,278.00	1,237.00			
F/H : KAILASH CHANDRA	WO 4.00	Leave	2,577.00	2,494.00			
Desg: FIRE TECHNICIAN	A 1.00	BONUS...	1,582.11	1,531.00			
PF N: DL-33296/26275	PD 30.00						
ESI : EXEMPTED							
UAN : 101873383269							
A/c#: 2807000100133362							
Bank: PUNJAB NATIONAL BANK							
		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 October, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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 21.00 HD 2.00 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
Sno : 38 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 25.00 HD 2.00 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 : 39 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 25.00 HD 2.00 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 : 40 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 25.00 HD 2.00 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.: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 24.00 HD 2.00 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 : 42 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 2.00 A 29.00 PD 2.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	1,225.00 82.00 166.00 102.00	EPF @12.00%	167.00	
Total			24430.12	1575.00	Total	167.00	1408.00

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 October, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 43 Emp.Cd.:20556	WD	25.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: PARBHAT	HD	2.00	H.R.A.	1,278.00	1,278.00			
F/H : SUSHIL	WO	4.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN	PD	31.00	BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26662								
ESI : 6934333916								
UAN : 102028829382								
A/c#: 86332200042510								
Bank: CANARA BANK								
		Total		24430.12	24430.00	Total	1800.00	22630.00
Sno : 44 Emp.Cd.:20639	WD	2.00	BasicPay	18,993.00	1,225.00	EPF @12.00%	167.00	
Name: YUDHISTER	A	15.00	H.R.A.	1,278.00	82.00			
F/H : BEER SINGH	PD	2.00	Leave	2,577.00	166.00			
Desg: FIRE MAN			BONUS...	1,582.11	102.00			
PF N: DL-33296/26704								
ESI : EXEMPTED								
UAN : 101993114038								
A/c#: 6648609681								
Bank: KOTAK MAHINDRA BANK								
		Total		24430.12	1575.00	Total	167.00	1408.00
Sno : 45 Emp.Cd.:20700	WD	4.00	BasicPay	18,993.00	3,063.00	EPF @12.00%	417.00	
Name: YASH SHOKEEN	WO	1.00	H.R.A.	1,278.00	206.00			
F/H : RAVINDRA KUMAR	PD	5.00	Leave	2,577.00	416.00			
Desg: FIRE MAN			BONUS...	1,582.11	255.00			
PF N: DL-33296/26754								
ESI : EXEMPTED								
UAN : 102137548174								
A/c#: 50100689096030								
Bank: HDFC BANK LTD								
		Total		24430.12	3940.00	Total	417.00	3523.00
Total	WD	972.00	BasicPay	8,75,860.00	7,67,291.00	EPF	73,545.00	
	HD	80.00	other allow	22,362.00	22,122.00	*TOTAL*	73,545.00	
	WO	166.00	H.R.A.	77,318.00	70,108.00	*NET PAY*	9,54,023.00	
	A	123.00	Leave	1,18,977.00	1,04,136.00			
	PD	1218.00	BONUS	72,959.13	63,911.00			
			TOTAL	11,67,476.13	10,27,568.00			