

**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 November, 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 DOJ : 20-06-2023	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	
<b>Total</b>			<b>24726.12</b>	<b>24726.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22926.00</b>
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#: 61143939678 Bank: STATE BANK OF INDIA DOJ : 15-06-2023	WD 23.00 WO 4.00 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	
<b>Total</b>			<b>24726.12</b>	<b>22254.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20454.00</b>
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 DOJ : 01-06-2023	WD 15.00 WO 2.00 A 13.00 PD 17.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	11,845.00 2,112.00 2,833.00 1,668.00 987.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>34315.22</b>	<b>19445.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17645.00</b>
Sno: 4 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 DOJ : 27-06-2023	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	
<b>Total</b>			<b>24726.12</b>	<b>23079.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21279.00</b>
Sno: 5 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 DOJ : 01-06-2023	WD 25.00 WO 4.00 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	
<b>Total</b>			<b>34315.22</b>	<b>33171.00</b>	<b>Total</b>	<b>1800.00</b>	<b>31371.00</b>
Sno: 6 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 DOJ : 11-07-2023	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	
<b>Total</b>			<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>

## 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 November, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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 DOJ : 10-07-2023	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	
		<b>Total</b>	<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
Sno: 8 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 DOJ : 21-07-2023	WD 23.00 WO 4.00 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 1,278.00 2,339.00 1,424.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24452.12</b>	<b>22007.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20207.00</b>
Sno: 9 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 DOJ : 02-08-2023	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	
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno: 10 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 DOJ : 12-08-2023	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	
		<b>Total</b>	<b>24726.12</b>	<b>24726.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22926.00</b>
Sno: 11 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 DOJ : 12-08-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,360.00 1,470.00 2,542.00 1,529.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24726.12</b>	<b>23901.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22101.00</b>
Sno: 12 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 DOJ : 12-08-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,360.00 1,470.00 2,542.00 1,529.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24726.12</b>	<b>23901.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22101.00</b>

## 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 November, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 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 DOJ : 12-08-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,360.00 1,470.00 2,542.00 1,529.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24726.12</b>	<b>23901.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22101.00</b>
Sno: 14 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 DOJ : 26-08-2023	WD 7.00 WO 1.00 A 22.00 PD 8.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	5,065.00 341.00 693.00 422.00	EPF @12.00%	691.00	
		<b>Total</b>	<b>24452.12</b>	<b>6521.00</b>	<b>Total</b>	<b>691.00</b>	<b>5830.00</b>
Sno: 15 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 DOJ : 01-09-2023	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	
		<b>Total</b>	<b>23205.12</b>	<b>23205.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21405.00</b>
Sno: 16 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 DOJ : 01-09-2023	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	17,094.00 1,235.00 1,424.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23205.12</b>	<b>20885.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19085.00</b>
Sno: 17 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 DOJ : 01-09-2023	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	
		<b>Total</b>	<b>24452.12</b>	<b>23636.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21836.00</b>
Sno: 18 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 DOJ : 01-09-2023	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	
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>

**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 November, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 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 DOJ : 03-09-2023	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	
<b>Total</b>			<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno: 20 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 DOJ : 13-09-2023	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 1,278.00 2,512.00 1,529.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24452.12</b>	<b>23636.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21836.00</b>
Sno: 21 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 DOJ : 13-09-2023	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	
<b>Total</b>			<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno: 22 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 DOJ : 20-09-2023	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	
<b>Total</b>			<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno: 23 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... DOJ : 19-09-2023	WD 23.00 WO 3.00 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	
<b>Total</b>			<b>24452.12</b>	<b>21192.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19392.00</b>
Sno: 24 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 DOJ : 03-11-2023	WD 20.00 WO 3.00 A 7.00 PD 23.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	14,561.00 980.00 1,976.00 1,213.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24430.12</b>	<b>18730.00</b>	<b>Total</b>	<b>1800.00</b>	<b>16930.00</b>

**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 November, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 DOJ : 05-12-2023	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	
		<b>Total</b>	<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
Sno : 26 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 DOJ : 12-12-2023	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	
		<b>Total</b>	<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
Sno : 27 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 DOJ : 04-01-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 28 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 DOJ : 15-10-2024	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	18,360.00 2,542.00 1,529.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23205.12</b>	<b>22431.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20631.00</b>
Sno : 29 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 DOJ : 12-03-2024	WD 11.00 WO 3.00 A 16.00 PD 14.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	8,863.00 596.00 1,203.00 738.00	EPF @12.00%	1,208.00	
		<b>Total</b>	<b>24430.12</b>	<b>11400.00</b>	<b>Total</b>	<b>1208.00</b>	<b>10192.00</b>
Sno : 30 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 DOJ : 12-04-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>

## 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 November, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 31 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 DOJ : 26-05-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno: 32 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 DOJ : 03-06-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno: 33 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 DOJ : 03-06-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno: 34 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 DOJ : 22-05-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>23615.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21815.00</b>
Sno: 35 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 DOJ : 01-07-2024	WD 26.00 WO 4.00 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	
		<b>Total</b>	<b>34283.38</b>	<b>34283.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32483.00</b>
Sno: 36 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 DOJ : 25-08-2024	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	
		<b>Total</b>	<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>

## 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 November, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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 DOJ : 11-09-2024	WD 25.00 WO 5.00 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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 38 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 DOJ : 09-09-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 39 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 DOJ : 19-09-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 40 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 DOJ : 20-09-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>21173.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19373.00</b>
Sno : 41 Emp.Cd.:20654 Name: PRADEEP KUMAR F/H : MAHENDER SINGH Desg: FIRE MAN PF N: DL-33296/26875 ESI : EXEMPTED UAN : 101174719227 A/c#: 1724001700092791 Bank: PUNJAB NATIONAL BANK DOJ : 01-11-2024	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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 42 Emp.Cd.:20699 Name: CHANCHAL F/H : DEVENDER SINGH Desg: FIRE MAN PF N: DL-33296/26873 ESI : EXEMPTED UAN : 101496974046 A/c#: 920010053850425 Bank: AXIS BANK DOJ : 01-11-2024	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	
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>

**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 November, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:20700	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: YASH SHOKEEN	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : RAVINDRA KUMAR	PD 30.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/26754							
ESI : EXEMPTED							
UAN : 102137548174							
A/c#: 50100689096030							
Bank: HDFC BANK LTD							
DOJ : 27-10-2024							
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
<b>Total</b>	WD 1040.0	BasicPay	8,37,874.00	7,83,171.00	EPF	75,699.00	
	WO 165.00	other allow	22,362.00	20,623.00	*TOTAL*	75,699.00	
	A 85.00	H.R.A.	74,519.00	69,265.00	*NET PAY*	9,68,843.00	
	PD 1205.0	Leave	1,13,770.00	1,06,251.00			
		BONUS	69,794.90	65,232.00			
		*TOTAL*	11,18,319.90	10,44,542.00			