

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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 March, 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 26.00 WO 5.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
Total			34315.22	34315.00	Total	1800.00	32515.00
Sno : 2 Emp.Cd.:18366 Name: FIROZ KHAN F/H : BABU KHAN Desg: LIFT TECHNICIAN PF N: DL-33296/24876 ESI : EXEMPTED UAN : 101068897583 A/c#: 083101527448 Bank: ICICI BANK	WD 26.00 WO 5.00 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 25.00 WO 5.00 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%	1,742.00	
Total			24726.12	23928.00	Total	1742.00	22186.00
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 26.00 WO 5.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	20,903.00 3,727.00 5,000.00 2,944.00 1,741.00	EPF @12.00%	1,800.00	
Total			34315.22	34315.00	Total	1800.00	32515.00
Sno : 5 Emp.Cd.:18373 Name: VINOD KUMAR SHAH F/H : MOHAN SHAH Desg: LIFT TECHNICIAN PF N: DL-33296/24774 ESI : EXEMPTED UAN : 100408307258 A/c#: 0991000100542346 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 5.00 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 : 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 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	18,993.00 1,521.00 2,630.00 1,582.00	EPF @12.00%	1,800.00	
Total			24726.12	24726.00	Total	1800.00	22926.00

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CBRE SOUTH ASIA PVT.LTD.

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

Nature and Location of work :

Integrated Facility 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 March, 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 25.00 WO 5.00 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%	1,742.00	
Total			34315.22	33209.00	Total	1742.00	31467.00
Sno : 8 Emp.Cd.:18406 Name: SHUBHAMN SAINI F/H : SUSHEEL SAINI Desg: FIRE MAN PF N: DL-33296/24921 ESI : EXEMPTED UAN : 101576781744 A/c#: 1838104000015710 Bank: IDBI BANK	WD 23.00 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%	1,568.00	
Total			24452.12	21297.00	Total	1568.00	19729.00
Sno : 9 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 5.00 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%	1,742.00	
Total			24452.12	23663.00	Total	1742.00	21921.00
Sno : 10 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 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno : 11 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 26.00 WO 5.00 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 : 12 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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,380.00 1,237.00 2,515.00 1,531.00	EPF @12.00%	1,742.00	
Total			24452.12	23663.00	Total	1742.00	21921.00

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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 March, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 23.00 WO 5.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	17,155.00 1,154.00 2,347.00 1,429.00	EPF @12.00%	1,626.00	
Total			24452.12	22085.00	Total	1626.00	20459.00
Sno : 14 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 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%	1,742.00	
Total			24726.12	23928.00	Total	1742.00	22186.00
Sno : 15 Emp.Cd.:18729 Name: MUDIT KUMAR F/H : CHANDRA MOHAN Desg: LIFT OPERATOR PF N: DL-33296/25141 ESI : EXEMPTED UAN : 101347099220 A/c#: 21952413001298 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 5.00 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.: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 WO 5.00 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%	1,742.00	
Total			24726.12	23928.00	Total	1742.00	22186.00
Sno : 17 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 5.00 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 : 18 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 23.00 WO 5.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	17,155.00 1,154.00 2,347.00 1,429.00	EPF @12.00%	1,626.00	
Total			24452.12	22085.00	Total	1626.00	20459.00

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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 March, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:18788	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SHRI GOPAL	WO 5.00	Leave	2,630.00	2,630.00			
F/H : HARI PRASAD	PD 31.00	BONUS...	1,582.11	1,582.00			
Desg: LIFT OPERATOR							
PF N: DL-33296/25357							
ESI : 1113970030							
UAN : 100361855748							
A/c#: 3009101058975							
Bank: CANARA BANK							
		Total	23205.12	23205.00	Total	1800.00	21405.00
Sno : 20 Emp.Cd.:18808	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: NEERAJ KUMAR	WO 5.00	Leave	2,630.00	2,630.00			
F/H : MAHIPAL SINGH	PD 31.00	BONUS...	1,582.11	1,582.00			
Desg: LIFT OPERATOR							
PF N: DL-33296/25358							
ESI : EXEMPTED							
UAN : 102003841331							
A/c#: 88572310005150							
Bank: CANARA BANK							
		Total	23205.12	23205.00	Total	1800.00	21405.00
Sno : 21 Emp.Cd.:18821	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: NITTU	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : SHILAK RAM	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE TECHNICIAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25311							
ESI : 2019134002							
UAN : 101985414620							
A/c#: 3362000109107242							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno : 22 Emp.Cd.:18823	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SAHIL	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : JAI PAL	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		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 : 23 Emp.Cd.:18824	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: AMAN KUMAR	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : SUNIL KUMAR	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25355							
ESI : EXEMPTED							
UAN : 101950635915							
A/c#: 41394131347							
Bank: STATE BANK OF INDIA							
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno : 24 Emp.Cd.:18839	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: AJAY	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : DHARMBIR SINGH	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25304							
ESI : EXEMPTED							
UAN : 102003736379							
A/c#: 3141000109280669							
Bank: PUNJAB NATIONAL BANK							
		Total	24452.12	24452.00	Total	1800.00	22652.00

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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 March, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 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%	1,684.00	
Total			24452.12	22875.00	Total	1684.00	21191.00
Sno : 26 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno : 27 Emp.Cd.:19058 Name: KUNAL SINGH F/H : RAJ KUMAR SINGH Desg: FIRE MAN PF N: DL-33296/25352 ESI : EXEMPTED UAN : 101707925408 A/c#: 35740100022174 Bank: BANK OF BARODA	WD 16.00 WO 3.00 A 12.00 PD 19.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	11,641.00 783.00 1,593.00 970.00	EPF @12.00%	1,103.00	
Total			24452.12	14987.00	Total	1103.00	13884.00
Sno : 28 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno : 29 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno : 30 Emp.Cd.:19064 Name: KAMAL JEET F/H : SATISH Desg: FIRE MAN PF N: DL-33296/25353 ESI : EXEMPTED UAN : 101342596405 A/c#: 3235101009919 Bank: CANARA BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	18,993.00 1,278.00 2,599.00 1,582.00	EPF @12.00%	1,800.00	
Total			24452.12	24452.00	Total	1800.00	22652.00

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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 March, 2024

Page No.: 6

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19066	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SARVENDRA	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : YOGENDRA KUMAR	PD 31.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25346							
ESI : 2016276941							
UAN : 101151375959							
A/c#: 12372413000223							
Bank: PUNJAB NATIONAL BANK							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 32 Emp.Cd.:19072	WD 18.00	BasicPay	18,993.00	12,866.00	EPF @12.00%	1,219.00	
Name: DEVI RAM	WO 3.00	H.R.A.	1,278.00	866.00			
F/H : HARI SINGH	A 10.00	Leave	2,577.00	1,746.00			
Desg: FIRE MAN	PD 21.00	BONUS...	1,582.11	1,072.00			
PF N: DL-33296/25467							
ESI : 1014486682							
UAN : 100717433352							
A/c#: 39498676528							
Bank: STATE BANK OF INDIA							
		Total	24430.12	16550.00	Total	1219.00	15331.00
Sno : 33 Emp.Cd.:19249	WD 21.00	BasicPay	18,993.00	14,704.00	EPF @12.00%	1,394.00	
Name: ANKIT	WO 3.00	H.R.A.	1,278.00	989.00			
F/H : SUSHIL KUMAR	A 7.00	Leave	2,577.00	1,995.00			
Desg: FIRE MAN	PD 24.00	BONUS...	1,582.11	1,225.00			
PF N: DL-33296/25437							
ESI : EXEMPTED							
UAN : 101505864653							
A/c#: 50100283372246							
Bank: HDFC BANK LTD							
		Total	24430.12	18913.00	Total	1394.00	17519.00
Sno : 34 Emp.Cd.:19321	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: KUNAL VASHIST	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : RAM AVTAR	PD 31.00	Leave	2,577.00	2,577.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25558							
ESI : EXEMPTED							
UAN : 101528570662							
A/c#: 100175062886							
Bank: INDUSLND BANK							
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 35 Emp.Cd.:19408	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: ANKIT	WO 5.00	other allow	3,727.00	3,727.00			
F/H : SURESH	PD 31.00	H.R.A.	5,000.00	5,000.00			
Desg: EXECUTIVE HVAC		Leave	2,944.00	2,944.00			
PF N: DL-33296/25678		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED							
UAN : 100061986202							
A/c#: 4889101003309							
Bank: CANARA BANK							
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 36 Emp.Cd.:19440	WD 26.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
Name: NEERAJ	WO 5.00	other allow	3,727.00	3,727.00			
F/H : RISHIPAL	PD 31.00	H.R.A.	5,000.00	5,000.00			
Desg: ENGINEER		Leave	2,944.00	2,944.00			
PF N: DL-33296/25676		BONUS...	1,741.21	1,741.00			
ESI : EXEMPTED							
UAN : 100935561059							
A/c#: 186510100056282							
Bank: UNION BANK							
		Total	34315.22	34315.00	Total	1800.00	32515.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

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 March, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
Total			24430.12	24430.00	Total	1800.00	22630.00
Sno : 38 Emp.Cd.:19642 Name: ASHWANI F/H : SHYAM KUMAR Desg: FIRE MAN PF N: DL-33296/25875 ESI : EXEMPTED UAN : 101833744902 A/c#: 50100469284376 Bank: HDFC BANK LTD	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
Total			24430.12	24430.00	Total	1800.00	22630.00
Sno : 39 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,993.00 1,278.00 2,577.00 1,582.00	EPF @12.00%	1,800.00	
Total			24430.12	24430.00	Total	1800.00	22630.00
Sno : 40 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 17.00 WO 3.00 PD 20.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	12,254.00 825.00 1,663.00 1,021.00	EPF @12.00%	1,161.00	
Total			24430.12	15763.00	Total	1161.00	14602.00
Total	WD 1004.00 WO 178.00 A 47.00 PD 1182.00	BasicPay other allow H.R.A. Leave BONUS *TOTAL*	7,71,180.00 22,362.00 72,840.00 1,06,164.00 64,239.29 10,36,785.29	7,35,582.00 22,242.00 70,306.00 1,01,306.00 61,271.00 9,90,707.00	EPF *TOTAL* *NET PAY*	68,633.00 68,633.00 9,22,074.00	