

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 April, 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 DOJ : 01-06-2023	WD 23.00 WO 4.00 A 3.00 PD 27.00	BasicPay other allow H.R.A. Leave BONUS...	20,903.00 3,727.00 5,000.00 2,944.00 1,741.21	18,813.00 3,354.00 4,500.00 2,650.00 1,567.00	EPF @12.00%	1,620.00	
		Total	34315.22	30884.00	Total	1620.00	29264.00
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 DOJ : 20-06-2023	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%	1,740.00	
		Total	24726.12	23901.00	Total	1740.00	22161.00
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 DOJ : 15-06-2023	WD 23.00 WO 5.00 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%	1,680.00	
		Total	24726.12	23079.00	Total	1680.00	21399.00
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 DOJ : 01-06-2023	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: 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 DOJ : 26-06-2023	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	
		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-33296/1848C ESI : EXEMPTED UAN : 101142133647 A/c#: 520291006331756 Bank: UNION BANK DOJ : 27-06-2023	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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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 April, 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 DOJ : 01-06-2023	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	
		Total	34315.22	34315.00	Total	1800.00	32515.00
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 DOJ : 10-07-2023	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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
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 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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
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 DOJ : 10-07-2023	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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno: 11 Emp.Cd.:18514 Name: ASHRAF HAIDER NAQVI F/H : SYED SHAHENS SHAH HAIDER Desg: CIVIL ENGINEER PF N: DL-33296/24855 ESI : EXEMPTED UAN : 100094597735 A/c#: 6320000100006244 Bank: PUNJAB NATIONAL BANK DOJ : 10-07-2023	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%	1,740.00	
		Total	34315.22	33171.00	Total	1740.00	31431.00
Sno: 12 Emp.Cd.:18527 Name: MUKESH CHAND F/H : CHIMMAN SHARMA Desg: FIRE MAN PF N: DL-33296/2488C ESI : EXEMPTED UAN : 101939255674 A/c#: 2043001500251579 Bank: PUNJAB NATIONAL BANK DOJ : 21-07-2023	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	
		Total	24452.12	24452.00	Total	1800.00	22652.00



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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 April, 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 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	
Total			24452.12	24452.00	Total	1800.00	22652.00
Sno: 14 Emp.Cd.:18728 Name: RAM PRAVESH F/H : RAMVEER Desg: LIFT OPERATOR PF N: DL-33296/25146 ESI: 1014760356 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	
Total			24726.12	24726.00	Total	1800.00	22926.00
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 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%	1,740.00	
Total			24726.12	23901.00	Total	1740.00	22161.00
Sno: 16 Emp.Cd.:18730 Name: SANDEEP KUMAR F/H : SOPAL SINGH Desg: LIFT OPERATOR PF N: DL-33296/2536C ESI: EXEMPTED UAN : 101076397990 A/c#: 3527811410 Bank: CENTRAL BANK OF INDIA DOJ : 12-08-2023	WD 21.00 WO 4.00 A 5.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	15,828.00 1,268.00 2,192.00 1,318.00	EPF @12.00%	1,500.00	
Total			24726.12	20606.00	Total	1500.00	19106.00
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 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	
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: 2018625925 UAN : 101816823209 A/c#: 8213793122 Bank: KOTAK MAHINDRA BANK DOJ : 26-08-2023	WD 21.00 WO 4.00 A 5.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	15,828.00 1,065.00 2,166.00 1,318.00	EPF @12.00%	1,500.00	
Total			24452.12	20377.00	Total	1500.00	18877.00



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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 April, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:18788 Name: SHRI GOPAL F/H : HARI PRASAD Desg: LIFT OPERATOR PF N: DL-33296/25357 ESI: 111397003C UAN : 100361855748 A/c#: 3009101058975 Bank: CANARA BANK DOJ : 01-09-2023	WD 25.00 WO 5.00 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: 20 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 26.00 WO 4.00 PD 30.00	BasicPay Leave BONUS..	18,993.00 1,278.00 1,582.11	18,993.00 1,278.00 1,582.00	EPF @12.00%	1,800.00	
		Total	23205.12	23205.00	Total	1800.00	21405.00
Sno: 21 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 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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno: 22 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 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.: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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno: 24 Emp.Cd.:18838 Name: AJAY F/H : DHARBIR 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	
		Total	24452.12	24452.00	Total	1800.00	22652.00



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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 April, 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 DOJ : 13-09-2023	WD 24.00 WO 5.00 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%	1,740.00	
		Total	24452.12	23636.00	Total	1740.00	21896.00
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 DOJ : 13-09-2023	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: 27 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 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%	1,680.00	
		Total	24452.12	22823.00	Total	1680.00	21143.00
Sno: 28 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 5.00 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%	1,680.00	
		Total	24452.12	22823.00	Total	1680.00	21143.00
Sno: 29 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 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	
		Total	24452.12	24452.00	Total	1800.00	22652.00
Sno: 30 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 DOJ : 19-09-2023	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



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C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI..

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CBRE SOUTH ASIA PVT.LTD.
 PIT 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 April, 2024

Page No.: 6

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:19072 Name: DEVI RAM F/H : HARI SINGH Desg: FIRE MAN PF N: DL-33296/25467 ESI : 1014486682 UAN : 100717433352 A/c#: 39498676528 Bank: STATE BANK OF INDIA DOJ : 22-09-2023	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS..	18,993.00 1,278.00 2,577.00 1,582.11	18,360.00 1,235.00 2,491.00 1,529.00	EPF @12.00%	1,740.00	
		Total	24430.12	23615.00	Total	1740.00	21875.00
Sno : 32 Emp.Cd.:19249 Name: ANKIT F/H : SUSHIL KUMAR Desg: FIRE MAN PF N: DL-33296/25437 ESI : EXEMPTED UAN : 101505864653 A/c#: 50100283372246 Bank: HDFC BANK LTD DOJ : 25-10-2023	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	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 33 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 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.: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 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 : 35 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	
		Total	34315.22	34315.00	Total	1800.00	32515.00
Sno : 36 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 : 04-01-2023	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



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 April, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 37 Emp.Cd.:19642 Name: ASHWANI F/H: SHYAM KUMAR Desg: FIRE MAN PF N: DL-33296/2587E ESI: EXEMPTED UAN: 101833744902 A/c#: 50100469284376 Bank: HDFC BANK LTD DOJ: 19-01-2024	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	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno: 38 Emp.Cd.:19731 Name: LALIT KUMAR F/H: SADARAM Desg: FIRE MAN PF N: DL-33296/2591C ESI: EXEMPTED UAN: 101956959122 A/c#: 50100530851417 Bank: HDFC BANK LTD DOJ: 16-02-2024	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	
		Total	24430.12	24430.00	Total	1800.00	22630.00
Sno: 39 Emp.Cd.:19831 Name: VIVEK KUMAR F/H: LATE SHIV DUTT Desg: FIRE MAN PF N: DL-33296/2595C ESI: 6933465587 UAN: 101776938188 A/c#: 50100493960645 Bank: HDFC BANK LTD DOJ: 12-03-2024	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%	1,740.00	
		Total	24430.12	23615.00	Total	1740.00	21875.00
Sno: 40 Emp.Cd.:19962 Name: ANKIT KUMAR F/H: AMARENDRA SINGH Desg: FIRE MAN PF N: DL-33296/2608E ESI: 693338957E UAN: 101741175354 A/c#: 0748202698 Bank: KOTAK MAHINDRA BANK DOJ: 18-04-2024	WD 2.00 A 11.00 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%	120.00	
		Total	24430.12	1628.00	Total	120.00	1508.00
Sno: 41 Emp.Cd.:1997C Name: VIKAS F/H: UDAY SINGH Desg: FIRE MAN PF N: DL-33296/2608E ESI: EXEMPTED UAN: 100966957490 A/c#: 1538000101684186 Bank: PUNJAB NATIONAL BANK DOJ: 12-04-2024	WD 16.00 WO 3.00 PD 19.00	BasicPay H.R.A. Leave BONUS..	18,993.00 1,278.00 2,577.00 1,582.11	12,029.00 809.00 1,632.00 1,002.00	EPF @12.00%	1,140.00	
		Total	24430.12	15472.00	Total	1140.00	14332.00
Sno: 42 Emp.Cd.:1998E Name: SAURAV SHARMA F/H: HARI OM SHARMA Desg: FIRE TECHNICIAN PF N: DL-33296/26087 ESI: 693270543C UAN: 101874977642 A/c#: 50100549767583 Bank: HDFC BANK LTD DOJ: 20-04-2024	WD 8.00 WO 2.00 A 1.00 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%	600.00	
		Total	24430.12	8143.00	Total	600.00	7543.00



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 April, 2024

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Total		WD 1005.00	BasicPay	8,09,166.00	7,55,733.00	EPF	70,560.00	
		WO 171.00	other allow	22,362.00	21,865.00	*TOTAL*	70,560.00	
		A 37.00	H.R.A.	75,396.00	71,247.00	*NET PAY*	9,45,240.00	
		PD 1176.00	Leave	1,11,296.00	1,04,009.00			
			BONUS	67,403.52	62,946.00			
			TOTAL	10,85,623.52	10,15,800.00			

