

# 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 May, 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 27.00 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	
<b>Total</b>			<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
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 27.00 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	
<b>Total</b>			<b>24726.12</b>	<b>24726.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22926.00</b>
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 21.00 WO 4.00 A 6.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	15,317.00 1,227.00 2,121.00 1,276.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24726.12</b>	<b>19941.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18141.00</b>
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 27.00 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	
<b>Total</b>			<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
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 4.00 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%	1,800.00	
<b>Total</b>			<b>24726.12</b>	<b>23928.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22128.00</b>
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 27.00 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	
<b>Total</b>			<b>24726.12</b>	<b>24726.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22926.00</b>

# 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 May, 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 23.00 WO 4.00 A 4.00 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	18,206.00 3,246.00 4,355.00 2,564.00 1,517.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>34315.22</b>	<b>29888.00</b>	<b>Total</b>	<b>1800.00</b>	<b>28088.00</b>
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 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%	1,800.00	
<b>Total</b>			<b>24452.12</b>	<b>22875.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21075.00</b>
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 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	
<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.: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 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	
<b>Total</b>			<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
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	WD 27.00 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	
<b>Total</b>			<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
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 24.00 WO 4.00 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%	1,800.00	
<b>Total</b>			<b>24452.12</b>	<b>22085.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20285.00</b>

# 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 May, 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 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%	1,800.00	
<b>Total</b>			<b>24452.12</b>	<b>23663.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21863.00</b>
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 26.00 WO 4.00 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%	1,800.00	
<b>Total</b>			<b>24726.12</b>	<b>23928.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22128.00</b>
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 13.00 WO 2.00 A 16.00 PD 15.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	9,190.00 736.00 1,273.00 766.00	EPF @12.00%	1,256.00	
<b>Total</b>			<b>24726.12</b>	<b>11965.00</b>	<b>Total</b>	<b>1256.00</b>	<b>10709.00</b>
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 26.00 WO 4.00 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%	1,800.00	
<b>Total</b>			<b>24726.12</b>	<b>23928.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22128.00</b>
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 27.00 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	
<b>Total</b>			<b>24726.12</b>	<b>24726.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22926.00</b>
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 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%	1,800.00	
<b>Total</b>			<b>24452.12</b>	<b>23663.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21863.00</b>

# 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 May, 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 : 1113970030 UAN : 100361855748 A/c#: 3009101058975 Bank: CANARA BANK	WD 27.00 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	
<b>Total</b>			<b>23205.12</b>	<b>23205.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21405.00</b>
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	WD 27.00 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	
<b>Total</b>			<b>23205.12</b>	<b>23205.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21405.00</b>
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	WD 24.00 WO 5.00 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	
<b>Total</b>			<b>24452.12</b>	<b>22875.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21075.00</b>
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	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	
<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.: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 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	
<b>Total</b>			<b>24452.12</b>	<b>23663.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21863.00</b>
Sno : 24 Emp.Cd.:18839 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	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	
<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 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 May, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:18846	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: MOHIT	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : RAJESH KUMAR	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25307							
ESI : EXEMPTED							
UAN : 101878128686							
A/c#: 41066441296							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno : 26 Emp.Cd.:19045	WD 27.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: SUNNY BAISLA	WO 4.00	H.R.A.	1,278.00	1,278.00			
F/H : ANIL KUMAR BAISLA	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25349							
ESI : EXEMPTED							
UAN : 101635182434							
A/c#: 50100379988730							
Bank: HDFC BANK LTD							
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno : 27 Emp.Cd.:19062	WD 26.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
Name: HARISH PAL	WO 5.00	H.R.A.	1,278.00	1,278.00			
F/H : RAM PAL SINGH	PD 31.00	Leave	2,599.00	2,599.00			
Desg: FIRE MAN		BONUS...	1,582.11	1,582.00			
PF N: DL-33296/25351							
ESI : EXEMPTED							
UAN : 101309577053							
A/c#: 081601557762							
Bank: ICICI BANK							
		<b>Total</b>	<b>24452.12</b>	<b>24452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22652.00</b>
Sno : 28 Emp.Cd.:19063	WD 25.00	BasicPay	18,993.00	17,768.00	EPF @12.00%	1,800.00	
Name: RAJVEER SINGH	WO 4.00	H.R.A.	1,278.00	1,196.00			
F/H : VIJENDRA SINGH	A 2.00	Leave	2,599.00	2,431.00			
Desg: FIRE MAN	PD 29.00	BONUS...	1,582.11	1,480.00			
PF N: DL-33296/25354							
ESI : EXEMPTED							
UAN : 100954860045							
A/c#: 47430100001038							
Bank: BALLIA KSHETRIYA GRAMIN...							
		<b>Total</b>	<b>24452.12</b>	<b>22875.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21075.00</b>
Sno : 29 Emp.Cd.:19064	WD 25.00	BasicPay	18,993.00	18,380.00	EPF @12.00%	1,800.00	
Name: KAMAL JEET	WO 5.00	H.R.A.	1,278.00	1,237.00			
F/H : SATISH	A 1.00	Leave	2,599.00	2,515.00			
Desg: FIRE MAN	PD 30.00	BONUS...	1,582.11	1,531.00			
PF N: DL-33296/25353							
ESI : EXEMPTED							
UAN : 101342596405							
A/c#: 3235101009919							
Bank: CANARA BANK							
		<b>Total</b>	<b>24452.12</b>	<b>23663.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21863.00</b>
Sno : 30 Emp.Cd.:19066	WD 23.00	BasicPay	18,993.00	16,542.00	EPF @12.00%	1,800.00	
Name: SARVENDRA	WO 4.00	H.R.A.	1,278.00	1,113.00			
F/H : YOGENDRA KUMAR	A 4.00	Leave	2,577.00	2,244.00			
Desg: FIRE MAN	PD 27.00	BONUS...	1,582.11	1,378.00			
PF N: DL-33296/25346							
ESI : 2016276941							
UAN : 101151375959							
A/c#: 12372413000223							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>	<b>24430.12</b>	<b>21277.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19477.00</b>

# 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 May, 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	WD 15.00 WO 3.00 A 13.00 PD 18.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	11,028.00 742.00 1,496.00 919.00	EPF @12.00%	1,503.00	
<b>Total</b>			<b>24430.12</b>	<b>14185.00</b>	<b>Total</b>	<b>1503.00</b>	<b>12682.00</b>
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	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,380.00 1,237.00 2,494.00 1,531.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24430.12</b>	<b>23642.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21842.00</b>
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	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,380.00 1,237.00 2,494.00 1,531.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24430.12</b>	<b>23642.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21842.00</b>
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	WD 27.00 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	
<b>Total</b>			<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
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	WD 27.00 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	
<b>Total</b>			<b>34315.22</b>	<b>34315.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32515.00</b>
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	WD 26.00 WO 5.00 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	
<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 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 May, 2024

Page No.: 7

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 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	
		<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.: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 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	
		<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.: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 26.00 WO 5.00 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	
		<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.: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 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	
		<b>Total</b>	<b>24430.12</b>	<b>24430.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22630.00</b>
Sno : 41 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 6.00 PD 6.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	3,676.00 247.00 499.00 306.00	EPF @12.00%	501.00	
		<b>Total</b>	<b>24430.12</b>	<b>4728.00</b>	<b>Total</b>	<b>501.00</b>	<b>4227.00</b>
Sno : 42 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 9.00 WO 1.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	6,127.00 412.00 831.00 510.00	EPF @12.00%	835.00	
		<b>Total</b>	<b>24430.12</b>	<b>7880.00</b>	<b>Total</b>	<b>835.00</b>	<b>7045.00</b>

# 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 May, 2024

Page No.: 8

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
<b>Total</b>		WD 1031.0 BasicPay	8,09,166.00	7,43,361.00	EPF	72,495.00	
	WO 164.0	other allow	22,362.00	21,881.00	*TOTAL*	72,495.00	
	A 61.0	H.R.A.	75,396.00	70,311.00	*NET PAY*	9,27,276.00	
	PD 1195.0	Leave	1,11,296.00	1,02,299.00			
		BONUS	67,403.52	61,919.00			
		*TOTAL*	10,85,623.52	9,99,771.00			