

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 Bulding 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 February, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:18368 Name: UMESH SINGH F/H : JAGDISH Desg: LIFT TECHNICIAN ESI : EXEMPTED UAN : 101331549600 A/c#: 61143939678 Bank: STATE BANK OF INDIA DOJ : 15-06-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	16,958.00 1,358.00 2,348.00 1,413.00	EPF @12.00%	1,800.00	
		Total	24726.12	22077.00	Total	1800.00	20277.00
Sno : 2 Emp.Cd.:18369 Name: MANOJ KUMAR BANSAL F/H : SHIVAJEET SINGH BANSAL Desg: SHIFT ENGINEER ESI : EXEMPTED UAN : 101606329797 A/c#: 31966039767 Bank: STATE BANK OF INDIA DOJ : 01-06-2023	WD 24.00 WO 4.00 PD 28.00	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 : 3 Emp.Cd.:18376 Name: AHIVRAN F/H : RAM SINGH Desg: LIFT TECHNICIAN ESI : EXEMPTED UAN : 101142133647 A/c#: 520291006331756 Bank: UNION BANK DOJ : 27-06-2023	WD 9.00 WO 1.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,783.00 543.00 939.00 565.00	EPF @12.00%	927.00	
		Total	24726.12	8830.00	Total	927.00	7903.00
Sno : 4 Emp.Cd.:18392 Name: BHAVYA VAID F/H : MAHESH KUMAR Desg: EXECUTIVE IT ESI : EXEMPTED UAN : 101969475641 A/c#: 39046217140 Bank: STATE BANK OF INDIA DOJ : 01-06-2023	WD 24.00 WO 4.00 PD 28.00	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.:18484 Name: VIKAS KUMAR F/H : SATISH KUMAR Desg: FIRE MAN ESI : EXEMPTED UAN : 101332047987 A/c#: 3040000300168636 Bank: PUNJAB NATIONAL BANK DOJ : 11-07-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,958.00 1,141.00 2,321.00 1,413.00	EPF @12.00%	1,800.00	
		Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 6 Emp.Cd.:18514 Name: ASHRAF HAIDER NAQVI F/H : SYED SHAHENSHAH HAIDER Desg: CIVIL ENGINEER ESI : EXEMPTED UAN : 100094597735 A/c#: 6320000100006244 Bank: PUNJAB NATIONAL BANK DOJ : 10-07-2023	WD 24.00 WO 4.00 PD 28.00	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

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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 February, 2025**

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:18527 Name: MUKESH CHAND F/H : CHIMMAN SHARMA Desg: FIRE MAN ESI : EXEMPTED UAN : 101939255674 A/c#: 2043001500251579 Bank: PUNJAB NATIONAL BANK DOJ : 21-07-2023	WD 16.00 WO 2.00 PD 18.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	12,210.00 822.00 1,671.00 1,017.00	EPF @12.00%	1,666.00	
		Total	24452.12	15720.00	Total	1666.00	14054.00
Sno : 8 Emp.Cd.:18610 Name: ABHILASH PANDEY F/H : OM PRAKASH PANDEY Desg: FIRE MAN ESI : EXEMPTED UAN : 101037925644 A/c#: 36103334827 Bank: STATE BANK OF INDIA DOJ : 02-08-2023	WD 24.00 WO 4.00 PD 28.00	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.:18728 Name: RAM PRAVESH F/H : RAMVEER Desg: LIFT OPERATOR ESI : 1014760359 UAN : 101889573670 A/c#: 772610110021277 Bank: BANK OF INDIA DOJ : 12-08-2023	WD 19.00 WO 3.00 PD 22.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	14,923.00 1,195.00 2,066.00 1,243.00	EPF @12.00%	1,800.00	
		Total	24726.12	19427.00	Total	1800.00	17627.00
Sno : 10 Emp.Cd.:18729 Name: MUDIT KUMAR F/H : CHANDRA MOHAN Desg: LIFT OPERATOR ESI : EXEMPTED UAN : 101347099220 A/c#: 21952413001298 Bank: PUNJAB NATIONAL BANK DOJ : 12-08-2023	WD 24.00 WO 4.00 PD 28.00	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 : 11 Emp.Cd.:18730 Name: SANDEEP KUMAR F/H : SOPAL SINGH Desg: LIFT OPERATOR ESI : EXEMPTED UAN : 101076397990 A/c#: 3527811410 Bank: CENTRAL BANK OF INDIA DOJ : 12-08-2023	WD 9.00 WO 1.00 PD 10.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,521.00 2,630.00 1,582.11	6,783.00 543.00 939.00 565.00	EPF @12.00%	927.00	
		Total	24726.12	8830.00	Total	927.00	7903.00
Sno : 12 Emp.Cd.:18743 Name: SUDHEER KUMAR UPADHYAY F/H : DINESH UPADHYAY Desg: LIFT OPERATOR ESI : EXEMPTED UAN : 100763975132 A/c#: 21952413001366 Bank: PUNJAB NATIONAL BANK DOJ : 12-08-2023	WD 24.00 WO 4.00 PD 28.00	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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INDIA TRADE PROMOTION ORGANISATION(ITPO)**Pragati Bhawan, Pragati Maidan NEW DELHI 110001****Wage period : for the Month of February, 2025**

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18771 Name: KARAN KUMAR F/H : BALI RAM Desg: FIRE MAN ESI : 2018625929 UAN : 101816823209 A/c#: 8213793122 Bank: KOTAK MAHINDRA BANK DOJ : 26-08-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,958.00 1,141.00 2,321.00 1,413.00	EPF @12.00%	1,800.00	
		Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 14 Emp.Cd.:18788 Name: SHRI GOPAL F/H : HARI PRASAD Desg: LIFT OPERATOR ESI : 1113970030 UAN : 100361855748 A/c#: 3009101058975 Bank: CANARA BANK DOJ : 01-09-2023	WD 24.00 WO 4.00 PD 28.00	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 : 15 Emp.Cd.:18808 Name: NEERAJ KUMAR F/H : MAHIPAL SINGH Desg: LIFT OPERATOR ESI : EXEMPTED UAN : 102003841331 A/c#: 88572310005150 Bank: CANARA BANK DOJ : 01-09-2023	WD 23.00 WO 4.00 PD 27.00	BasicPay Leave BONUS...	18,993.00 2,630.00 1,582.11	18,315.00 2,536.00 1,526.00	EPF @12.00%	1,800.00	
		Total	23205.12	22377.00	Total	1800.00	20577.00
Sno : 16 Emp.Cd.:18823 Name: SAHIL F/H : JAI PAL Desg: FIRE MAN ESI : 2018824552 UAN : 101876478138 A/c#: 42790144631 Bank: STATE BANK OF INDIA DOJ : 01-09-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,958.00 1,141.00 2,321.00 1,413.00	EPF @12.00%	1,800.00	
		Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 17 Emp.Cd.:18824 Name: AMAN KUMAR F/H : SUNIL KUMAR Desg: FIRE MAN ESI : EXEMPTED UAN : 101950635915 A/c#: 41394131347 Bank: STATE BANK OF INDIA DOJ : 01-09-2023	WD 21.00 WO 4.00 PD 25.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,599.00 1,582.11	16,958.00 1,141.00 2,321.00 1,413.00	EPF @12.00%	1,800.00	
		Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 18 Emp.Cd.:18839 Name: AJAY F/H : DHARMBIR SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 102003736379 A/c#: 3141000109280669 Bank: PUNJAB NATIONAL BANK DOJ : 03-09-2023	WD 24.00 WO 4.00 PD 28.00	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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INDIA TRADE PROMOTION ORGANISATION(ITPO)**Pragati Bhawan, Pragati Maidan NEW DELHI 110001****Wage period : for the Month of February, 2025**

Page No.: 4

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:18846 Name: MOHIT F/H : RAJESH KUMAR Desg: FIRE MAN ESI : EXEMPTED UAN : 101878128686 A/c#: 41066441296 Bank: STATE BANK OF INDIA DOJ : 13-09-2023	WD	20.00	BasicPay	18,993.00	15,601.00	EPF @12.00%	1,800.00	
	WO	3.00	H.R.A.	1,278.00	1,050.00			
	PD	23.00	Leave	2,599.00	2,135.00			
			BONUS...	1,582.11	1,300.00			
			Total	24452.12	20086.00	Total	1800.00	18286.00
Sno : 20 Emp.Cd.:19045 Name: SUNNY BAISLA F/H : ANIL KUMAR BAISLA Desg: FIRE MAN ESI : EXEMPTED UAN : 101635182434 A/c#: 50100379988730 Bank: HDFC BANK LTD DOJ : 13-09-2023	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,278.00			
	PD	28.00	Leave	2,599.00	2,599.00			
			BONUS...	1,582.11	1,582.00			
			Total	24452.12	24452.00	Total	1800.00	22652.00
Sno : 21 Emp.Cd.:19062 Name: HARISH PAL F/H : RAM PAL SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 101309577053 A/c#: 081601557762 Bank: ICICI BANK DOJ : 20-09-2023	WD	21.00	BasicPay	18,993.00	16,958.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,141.00			
	PD	25.00	Leave	2,599.00	2,321.00			
			BONUS...	1,582.11	1,413.00			
			Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 22 Emp.Cd.:19063 Name: RAJVEER SINGH F/H : VIJENDRA SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 100954860045 A/c#: 47430100001038 Bank: BALLIA KSHETRIYA GRAMIN... DOJ : 19-09-2023	WD	21.00	BasicPay	18,993.00	16,958.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,141.00			
	PD	25.00	Leave	2,599.00	2,321.00			
			BONUS...	1,582.11	1,413.00			
			Total	24452.12	21833.00	Total	1800.00	20033.00
Sno : 23 Emp.Cd.:19321 Name: KUNAL VASHIST F/H : RAM AVTAR Desg: FIRE MAN ESI : EXEMPTED UAN : 101528570662 A/c#: 100175062886 Bank: INDUSLND BANK DOJ : 03-11-2023	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,278.00			
	PD	28.00	Leave	2,577.00	2,577.00			
			BONUS...	1,582.11	1,582.00			
			Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 24 Emp.Cd.:19408 Name: ANKIT F/H : SURESH Desg: EXECUTIVE HVAC ESI : EXEMPTED UAN : 100061986202 A/c#: 4889101003309 Bank: CANARA BANK DOJ : 05-12-2023	WD	24.00	BasicPay	20,903.00	20,903.00	EPF @12.00%	1,800.00	
	WO	4.00	other allow	3,727.00	3,727.00			
	PD	28.00	H.R.A.	5,000.00	5,000.00			
			Leave	2,944.00	2,944.00			
			BONUS...	1,741.21	1,741.00			
			Total	34315.22	34315.00	Total	1800.00	32515.00

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Page No.: 5

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19565 Name: MANJEET F/H : SURESH KUMAR Desg: FIRE MAN ESI : EXEMPTED UAN : 101203149500 A/c#: 7784001700005139 Bank: PUNJAB NATIONAL BANK DOJ : 04-01-2024	WD	21.00	BasicPay	18,993.00	16,280.00	EPF @12.00%	1,800.00	
	WO	3.00	H.R.A.	1,278.00	1,095.00			
	PD	24.00	Leave	2,577.00	2,209.00			
			BONUS...	1,582.11	1,356.00			
			Total	24430.12	20940.00	Total	1800.00	19140.00
Sno : 26 Emp.Cd.:19768 Name: KAMAL KUMAR YADAV F/H : RAM BILAS YADAV Desg: LIFT OPERATOR ESI : 1114150014 UAN : 100187144884 A/c#: 224901000018312 Bank: INDIAN OVERSEAS BANK DOJ : 15-10-2024	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	2,630.00	2,630.00			
	PD	28.00	BONUS...	1,582.11	1,582.00			
			Total	23205.12	23205.00	Total	1800.00	21405.00
Sno : 27 Emp.Cd.:19831 Name: VIVEK KUMAR F/H : LATE SHIV DUTT Desg: FIRE MAN ESI : 6933465587 UAN : 101776938188 A/c#: 50100493960645 Bank: HDFC BANK LTD DOJ : 12-03-2024	WD	20.00	BasicPay	18,993.00	15,601.00	EPF @12.00%	1,800.00	
	WO	3.00	H.R.A.	1,278.00	1,050.00			
	PD	23.00	Leave	2,577.00	2,117.00			
			BONUS...	1,582.11	1,300.00			
			Total	24430.12	20068.00	Total	1800.00	18268.00
Sno : 28 Emp.Cd.:19970 Name: VIKAS F/H : UDAY SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 100966957490 A/c#: 1538000101684186 Bank: PUNJAB NATIONAL BANK DOJ : 12-04-2024	WD	20.00	BasicPay	18,993.00	15,601.00	EPF @12.00%	1,800.00	
	WO	3.00	H.R.A.	1,278.00	1,050.00			
	PD	23.00	Leave	2,577.00	2,117.00			
			BONUS...	1,582.11	1,300.00			
			Total	24430.12	20068.00	Total	1800.00	18268.00
Sno : 29 Emp.Cd.:20121 Name: KAMAL KHANGWAL F/H : BALWANT SINGH Desg: FIRE MAN ESI : 1115754399 UAN : 101584280345 A/c#: 38567944793 Bank: STATE BANK OF INDIA DOJ : 26-05-2024	WD	23.00	BasicPay	18,993.00	18,315.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,232.00			
	PD	27.00	Leave	2,577.00	2,485.00			
			BONUS...	1,582.11	1,526.00			
			Total	24430.12	23558.00	Total	1800.00	21758.00
Sno : 30 Emp.Cd.:20122 Name: DEEPAK CHAUDHARY F/H : DESHPAL SINGH Desg: FIRE MAN ESI : 6722914940 UAN : 102024701457 A/c#: 5147668397 Bank: KOTAK MAHINDRA BANK DOJ : 03-06-2024	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,278.00			
	PD	28.00	Leave	2,577.00	2,577.00			
			BONUS...	1,582.11	1,582.00			
			Total	24430.12	24430.00	Total	1800.00	22630.00

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Page No.: 6

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 31 Emp.Cd.:20123 Name: HIMANSHU F/H : RAM PHAL Desg: FIRE MAN ESI : 6933040078 UAN : 101810638903 A/c#: 608510110001256 Bank: BANK OF INDIA DOJ : 03-06-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,315.00 1,232.00 2,485.00 1,526.00	EPF @12.00%	1,800.00	
		Total	24430.12	23558.00	Total	1800.00	21758.00
Sno : 32 Emp.Cd.:20143 Name: VIKRAM SINGH F/H : KAILASH CHANDRA Desg: FIRE TECHNICIAN ESI : EXEMPTED UAN : 101873383269 A/c#: 2807000100133362 Bank: PUNJAB NATIONAL BANK DOJ : 22-05-2024	WD 24.00 WO 4.00 PD 28.00	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.:20253 Name: MANISH F/H : RAMPHAL Desg: DATA ENTRY EXECUTIVE ESI : EXEMPTED UAN : 100458241175 A/c#: 3314629793 Bank: CENTRAL BANK OF INDIA DOJ : 01-07-2024	WD 24.00 WO 4.00 PD 28.00	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 : 34 Emp.Cd.:20458 Name: SURAJ PRAKASH TIWARI F/H : PAWAN KUMAR TIWARI Desg: SHIFT ENGINEER ESI : EXEMPTED UAN : 102116239800 A/c#: 610010068519 Bank: KOTAK MAHINDRA BANK DOJ : 25-08-2024	WD 24.00 WO 4.00 PD 28.00	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.:20491 Name: ABHISHEK F/H : SATISH Desg: FIRE MAN ESI : EXEMPTED UAN : 101945574880 A/c#: 3246908208 Bank: KOTAK MAHINDRA BANK DOJ : 11-09-2024	WD 21.00 WO 3.00 PD 24.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	16,280.00 1,095.00 2,209.00 1,356.00	EPF @12.00%	1,800.00	
		Total	24430.12	20940.00	Total	1800.00	19140.00
Sno : 36 Emp.Cd.:20547 Name: AMIT KUMAR JANGID F/H : RAM KISHOR JANGID Desg: FIRE MAN ESI : EXEMPTED UAN : 101376655154 A/c#: 50100255056533 Bank: HDFC BANK LTD DOJ : 19-09-2024	WD 23.00 WO 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS...	18,993.00 1,278.00 2,577.00 1,582.11	18,315.00 1,232.00 2,485.00 1,526.00	EPF @12.00%	1,800.00	
		Total	24430.12	23558.00	Total	1800.00	21758.00

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 Bulding 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 February, 2025

Page No.: 7

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 37 Emp.Cd.:20556 Name: PARBHAT F/H : SUSHIL Desg: FIRE MAN ESI : 6934333916 UAN : 102028829382 A/c#: 86332200042510 Bank: CANARA BANK DOJ : 20-09-2024	WD	23.00	BasicPay	18,993.00	18,315.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,232.00			
	PD	27.00	Leave	2,577.00	2,485.00			
			BONUS...	1,582.11	1,526.00			
			Total	24430.12	23558.00	Total	1800.00	21758.00
Sno : 38 Emp.Cd.:20654 Name: PARDEEP KUMAR F/H : MAHENDER SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 101174719227 A/c#: 1724001700092791 Bank: PUNJAB NATIONAL BANK DOJ : 01-11-2024	WD	23.00	BasicPay	18,993.00	18,315.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,232.00			
	PD	27.00	Leave	2,577.00	2,485.00			
			BONUS...	1,582.11	1,526.00			
			Total	24430.12	23558.00	Total	1800.00	21758.00
Sno : 39 Emp.Cd.:20699 Name: CHANCHAL F/H : DEVENDER SINGH Desg: FIRE MAN ESI : EXEMPTED UAN : 101496974046 A/c#: 920010053850425 Bank: AXIS BANK DOJ : 01-11-2024	WD	18.00	BasicPay	18,993.00	14,245.00	EPF @12.00%	1,800.00	
	WO	3.00	H.R.A.	1,278.00	959.00			
	PD	21.00	Leave	2,599.00	1,949.00			
			BONUS...	1,582.11	1,187.00			
			Total	24452.12	18340.00	Total	1800.00	16540.00
Sno : 40 Emp.Cd.:20700 Name: YASH SHOKEEN F/H : RAVINDRA KUMAR Desg: FIRE MAN ESI : EXEMPTED UAN : 102137548174 A/c#: 50100689096030 Bank: HDFC BANK LTD DOJ : 27-10-2024	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,278.00	1,278.00			
	PD	28.00	Leave	2,577.00	2,577.00			
			BONUS...	1,582.11	1,582.00			
			Total	24430.12	24430.00	Total	1800.00	22630.00
Sno : 41 Emp.Cd.:21066 Name: RAMAN SHARMA F/H : DALBIR SINGH Desg: SHIFT ENGINEER ESI : EXEMPTED UAN : 100469725380 A/c#: 32353439266 Bank: STATE BANK OF INDIA DOJ : 03-01-2025	WD	16.00	BasicPay	20,903.00	14,184.00	EPF @12.00%	1,800.00	
	WO	3.00	other allow	3,727.00	2,529.00			
	PD	19.00	H.R.A.	5,000.00	3,393.00			
			Leave	2,944.00	1,998.00			
			BONUS...	1,741.21	1,182.00			
			Total	34315.22	23286.00	Total	1800.00	21486.00
Sno : 42 Emp.Cd.:21158 Name: SUSHIL EKKA F/H : SADANAND EKKA Desg: LIFT OPERATOR ESI : 1116533853 UAN : 101348202215 A/c#: 5914101006194 Bank: CANARA BANK DOJ : 20-01-2025	WD	24.00	BasicPay	18,993.00	18,993.00	EPF @12.00%	1,800.00	
	WO	4.00	Leave	2,630.00	2,630.00			
	PD	28.00	BONUS...	1,582.11	1,582.00			
			Total	23205.12	23205.00	Total	1800.00	21405.00

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (ii))

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 Bulding 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 February, 2025

Page No.: 8

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 43 Emp.Cd.:21259 Name: RAHUL F/H : SHANKAR LAL Desg: LIFT OPERATOR ESI : 1114317126 UAN : 100056839718 A/c#: 110080083845 Bank: CANARA BANK DOJ : 14-02-2025	WD	12.00	BasicPay	18,993.00	9,497.00	EPF @12.00%	1,297.00	
	WO	2.00	Leave	2,630.00	1,315.00			
	PD	14.00	BONUS...	1,582.11	791.00			
			Total	23205.12	11603.00	Total	1297.00	10306.00
Sno : 44 Emp.Cd.:21273 Name: ANKIT KUMAR F/H : JEET RAM Desg: LIFT OPERATOR ESI : 6721282776 UAN : 100463421713 A/c#: 605310110010951 Bank: BANK OF INDIA DOJ : 20-02-2025	WD	8.00	BasicPay	18,993.00	6,105.00	EPF @12.00%	834.00	
	WO	1.00	Leave	2,630.00	845.00			
	PD	9.00	BONUS...	1,582.11	509.00			
			Total	23205.12	7459.00	Total	834.00	6625.00
Total	WD	926.00	BasicPay	8,56,867.00	7,53,828.00	EPF	75,851.00	
	WO	155.00	other allow	22,362.00	21,164.00	*TOTAL*	75,851.00	
	PD	1081.00	H.R.A.	71,720.00	64,791.00	*NET PAY*	9,28,989.00	
			Leave	1,16,453.00	1,02,259.00			
			BONUS	71,377.02	62,798.00			
			TOTAL	11,38,779.02	10,04,840.00			