

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,4TH PARLIMENTRY STREET

NEW DELHI

Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

MARUTI SUZUKI INDIA LTD.

PLOT NO-1,NELSON MANDELA MARG VASANT KUNJ DELHI 110070

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.:00029 Name: SATNARAIN F/H : SH. LATE RAM JANAK Desg: SENIOR TECHNICIAN 1 ESI : EXEMPTED UAN : 100342120408 A/c#: 05841050089324 Bank: HDFC BANK LTD DOJ : 16-10-2008	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,780.00 1,825.68	21,917.00 1,000.00 1,780.00 1,826.00	EPF @12.00% Food Ded	2,630.00 162.00	
		Total	26523.01	26523.00	Total	2792.00	23731.00
Sno : 2 Emp.Cd.:00281 Name: SATYENDRA KUMAR F/H : NARENDRA KUMAR Desg: SR. FIRE TECH. ESI : EXEMPTED UAN : 100340235292 A/c#: 05841050089282 Bank: HDFC BANK LTD DOJ : 26-11-2008	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 500.32 531.00 1,825.68	21,917.00 500.00 531.00 1,826.00	EPF @12.00% Food Ded	2,630.00 125.00	
		Total	24774.01	24774.00	Total	2755.00	22019.00
Sno : 3 Emp.Cd.:00318 Name: MD.ALAMGIR F/H : MD. SHAMIM Desg: SR.MULT.TECH ESI : EXEMPTED UAN : 100225871961 A/c#: 05841050089272 Bank: HDFC BANK LTD DOJ : 23-03-2009	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,280.00 1,825.68	21,917.00 1,000.00 1,280.00 1,826.00	EPF @12.00% Food Ded	2,630.00 87.00	
		Total	26023.01	26023.00	Total	2717.00	23306.00
Sno : 4 Emp.Cd.:02734 Name: CHANDRESH F/H : LAL CHAND Desg: CARPENTER ESI : 1114057185 UAN : 100123904297 A/c#: 10671050005083 Bank: HDFC BANK LTD DOJ : 15-10-2012	WD 19.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 224.00	
		Total	22901.01	22901.00	Total	2837.00	20064.00
Sno : 5 Emp.Cd.:02904 Name: NIRDOSH KUMAR F/H : KARAN SINGH Desg: SUPERVISOR ESI : EXEMPTED UAN : 100256398084 A/c#: 31172818054 Bank: STATE BANK OF INDIA DOJ : 30-12-2012	WD 21.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 4,619.32 1,808.00 1,825.68	21,917.00 4,619.00 1,808.00 1,826.00	EPF @12.00% Food Ded	2,630.00 224.00	
		Total	30170.01	30170.00	Total	2854.00	27316.00
Sno : 6 Emp.Cd.:03043 Name: AMAR SINGH F/H : SH.RAM Desg: SENIOR TECHNICIAN 1 ESI : EXEMPTED UAN : 100078993234 A/c#: 10671050004765 Bank: HDFC BANK LTD DOJ : 13-03-2013	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,780.00 1,825.68	21,917.00 1,000.00 1,780.00 1,826.00	EPF @12.00% Food Ded	2,630.00 75.00	
		Total	26523.01	26523.00	Total	2705.00	23818.00

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Integrated Facility Managment

Nature and address of Principal Employer :

MARUTI SUZUKI INDIA LTD.

PLOT NO-1,NELSON MANDELA MARG VASANT KUNJ DELHI 110070

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.:06923 Name: SUNIL KUMAR DUBEY F/H : VISHAVNATH DUBEY Desg: ELECTRICIAN ESI : 1114792950 UAN : 100725284189 A/c#: 2482000100108912 Bank: PUNJAB NATIONAL BANK DOJ : 04-03-2016	WD 22.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 187.00	
		Total	22901.01	22901.00	Total	2800.00	20101.00
Sno : 8 Emp.Cd.:07070 Name: PRAMOD KUMAR F/H : RAM KALAP Desg: PAINTER ESI : 1114808877 UAN : 100724637898 A/c#: 47450100000450 Bank: BANK OF BARODA DOJ : 26-04-2016	WD 24.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 224.00	
		Total	22901.01	22901.00	Total	2837.00	20064.00
Sno : 9 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: SR.MULT.TECH ESI : 1114882110 UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK DOJ : 17-08-2016	WD 16.00 WO 4.00 PD 28.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,280.00 1,825.68	21,917.00 1,000.00 1,280.00 1,826.00	EPF @12.00% Food Ded	2,630.00 112.00	
		Total	26023.01	26023.00	Total	2742.00	23281.00
Sno : 10 Emp.Cd.:09996 Name: SOUMYAJIT SAMAL F/H : SAILENDR Desg: PLUMBER ESI : 1115202449 UAN : 101216026185 A/c#: 32826928342 Bank: STATE BANK OF INDIA DOJ : 17-11-2017	WD 23.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 1,726.00 1,660.08 500.00	19,929.00 1,726.00 1,660.00 500.00	EPF @12.00% ESI @0.75%	2,451.00 162.00	
		Total	23815.09	23815.00	Total	2613.00	21202.00
Sno : 11 Emp.Cd.:10198 Name: RAMESH SINGH F/H : AMAR SINGH Desg: PLUMBER ESI : 1112630470 UAN : 101245291053 A/c#: 7838604411 Bank: INDIAN BANK DOJ : 27-12-2017	WD 21.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW KPI	19,929.00 1,726.00 1,660.08 500.00 0.00	19,929.00 1,726.00 1,660.00 500.00 851.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 169.00 224.00	
		Total	23815.09	24666.00	Total	2844.00	21822.00
Sno : 12 Emp.Cd.:15774 Name: SUNIL DUTT F/H : HARI RAM Desg: BMS OPERATOR ESI : EXEMPTED UAN : 100669179552 A/c#: 03251000142072 Bank: HDFC BANK LTD DOJ : 14-09-2021	WD 19.00 WO 4.00 PD 23.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,280.00 1,825.68	18,003.00 822.00 1,051.00 1,500.00	EPF @12.00%	2,160.00	
		Total	26023.01	21376.00	Total	2160.00	19216.00

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Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

MARUTI SUZUKI INDIA LTD.**PLOT NO-1,NELSON MANDELA MARG VASANT KUNJ DELHI 110070**

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.:16010 Name: NARESH CHANDRA F/H : MOHAN CHANDRA Desg: ELECTRICIAN ESI : 6926449762 UAN : 101014735491 A/c#: 6496001798 Bank: INDIAN BANK DOJ : 01-12-2021	WD	23.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	75.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2688.00	20213.00
Sno : 14 Emp.Cd.:16472 Name: DHANANJAY TIWARI F/H : SUDARSHAN TIWARI Desg: ELECTRICIAN ESI : 1113298802 UAN : 100516935858 A/c#: 50100050427811 Bank: HDFC BANK LTD DOJ : 01-04-2022	WD	24.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	112.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2725.00	20176.00
Sno : 15 Emp.Cd.:17492 Name: RAJEEV RANJAN F/H : SHYAM NARAYAN PANDEY Desg: DG OPERATOR ESI : 1116162606 UAN : 100561194031 A/c#: 4114001700001876 Bank: PUNJAB NATIONAL BANK DOJ : 01-12-2022	WD	23.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	150.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2763.00	20138.00
Sno : 16 Emp.Cd.:17620 Name: UMESH KUMAR F/H : RAM DEV PRASAD Desg: DG OPERATOR ESI : 1014238488 UAN : 101192275730 A/c#: 100165006548 Bank: INDUSLND BANK DOJ : 26-12-2022	WD	22.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	112.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2725.00	20176.00
Sno : 17 Emp.Cd.:17781 Name: VIVEK KUMAR F/H : LALTESH PRASAD Desg: FIRE TECHNICIAN ESI : 6929458603 UAN : 101300475758 A/c#: 1212231275 Bank: KOTAK MAHINDRA BANK DOJ : 03-01-2023	WD	21.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	112.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2725.00	20176.00
Sno : 18 Emp.Cd.:17787 Name: PRASANT KUMAR MALIK F/H : GOLEKH MALIK Desg: FIRE TECHNICIAN ESI : 2017641457 UAN : 100277952974 A/c#: 80332210025195 Bank: CANARA BANK DOJ : 27-01-2023	WD	24.00	BasicPay	19,929.00	19,929.00	EPF @12.00%	2,451.00	
	WO	4.00	Conveyance	811.92	812.00	ESI @0.75%	162.00	
	PD	28.00	BONUS...	1,660.08	1,660.00	Food Ded	162.00	
			WASHING ALW	500.00	500.00			
			Total	22901.01	22901.00	Total	2775.00	20126.00

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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.:18043 Name: RAM SAROJ VISHWAKARMA F/H : RAM DHIRAJ Desg: AC OPERATOR ESI : 6722086029 UAN : 101548263829 A/c#: 118301521310 Bank: ICICI BANK DOJ : 01-04-2023	WD 23.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 262.00	
		Total	22901.01	22901.00	Total	2875.00	20026.00
Sno : 20 Emp.Cd.:18383 Name: WASHID ALI F/H : AHSAN ALI Desg: SUPERVISOR ESI : 1116267356 UAN : 100413955760 A/c#: 0029101700004183 Bank: PUNJAB NATIONAL BANK DOJ : 01-06-2023	WD 19.00 WO 4.00 PD 27.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 4,567.32 1,000.00 1,825.68	21,134.00 4,404.00 964.00 1,760.00	EPF @12.00% Food Ded	2,536.00 237.00	
		Total	29310.01	28262.00	Total	2773.00	25489.00
Sno : 21 Emp.Cd.:18427 Name: JYOTI F/H : ISHWARI DUTT Desg: HELPDESK EXECUTIVE ESI : 6722393887 UAN : 101346486845 A/c#: 600710110010925 Bank: BANK OF INDIA DOJ : 07-07-2023	WD 19.00 WO 8.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 87.00	
		Total	22901.01	22901.00	Total	2700.00	20201.00
Sno : 22 Emp.Cd.:19300 Name: JITENDRA SINGH F/H : DURGA SINGH Desg: AC OPERATOR ESI : 1116326163 UAN : 100721035988 A/c#: 0029100100000649 Bank: PUNJAB NATIONAL BANK DOJ : 03-10-2023	WD 21.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 212.00	
		Total	22901.01	22901.00	Total	2825.00	20076.00
Sno : 23 Emp.Cd.:19969 Name: ANKIT SHARMA F/H : MUKESH KUMAR Desg: FIRE TECHNICIAN ESI : 6925718692 UAN : 100775196998 A/c#: 50100133609156 Bank: HDFC BANK LTD DOJ : 08-04-2024	WD 17.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 137.00	
		Total	22901.01	22901.00	Total	2750.00	20151.00
Sno : 24 Emp.Cd.:20017 Name: NAVIN KUMAR MEENA F/H : RAMOTAR PRASAD MEENA Desg: ELECTRICIAN ESI : 1116405790 UAN : 101932967168 A/c#: 110002363841 Bank: CANARA BANK DOJ : 26-04-2024	WD 18.00 WO 4.00 PD 28.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	19,929.00 812.00 1,660.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,451.00 162.00 125.00	
		Total	22901.01	22901.00	Total	2738.00	20163.00

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PLOT NO-1,NELSON MANDELA MARG VASANT KUNJ DELHI 110070

Wage period : for the Month of February, 2025

Page No.: 5

Employee Particulars	<---Days--->		Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20792 Name: AWADESH KUMAR YADAV F/H : SHREE PRASAD YADAV Desg: ASSISTANT ESI : 1116505581 UAN : 100700392025 A/c#: 28050100014916 Bank: BANK OF BARODA DOJ : 11-11-2024	WD	23.00	BasicPay	18,366.00	18,366.00	EPF @12.00%	1,800.00	
	WO	4.00	BONUS...	1,529.88	1,530.00	ESI @0.75%	150.00	
	PD	28.00				Food Ded	199.00	
			Total	19895.89	19896.00	Total	2149.00	17747.00
Sno : 26 Emp.Cd.:20865 Name: SUNIL KUMAR PURI F/H : SHANKAR DAYAL PURI Desg: ASSISTANT ESI : 1116513768 UAN : 100670017791 A/c#: 1553000100306381 Bank: PUNJAB NATIONAL BANK DOJ : 21-01-2025	WD	24.00	BasicPay	18,366.00	18,366.00	EPF @12.00%	1,800.00	
	WO	4.00	BONUS...	1,529.88	1,530.00	ESI @0.75%	150.00	
	PD	28.00				Food Ded	87.00	
			Total	19895.89	19896.00	Total	2037.00	17859.00
Total	WD	562.00	BasicPay	5,30,932.00	5,26,235.00	EPF	63,292.00	
	WO	108.00	H.R.A.	14,688.56	14,345.00	ESI	2,899.00	
	PD	722.00	Conveyance	25,557.88	25,294.00	Food Ded	3,713.00	
			BONUS	44,226.63	43,836.00	*TOTAL*	69,904.00	
			WASHING ALW	8,000.00	8,000.00	*NET PAY*	5,48,657.00	
			KPI	0.00	851.00			
			TOTAL	6,23,405.07	6,18,561.00			