

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,4TH PARLIMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

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 January, 2023

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 PF N: DL-33296/0210 ESI : EXEMPTED UAN : 100342120408 A/c#: 05841050089324 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	20,357.00 1,780.00 1,695.73 1,000.00 0.00	20,357.00 1,780.00 1,696.00 1,000.00 1,602.00	EPF @12.00% Food Ded	2,443.00 150.00	
Total			24832.74	26435.00	Total	2593.00	23842.00
Sno : 2 Emp.Cd.:00281 Name: SATENDER SHARMA F/H : SH. NARENDRA SHARMA Desg: SR. FIRE TECH. PF N: DL-33296/0259 ESI : EXEMPTED UAN : 100340235292 A/c#: 05841050089282 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	20,357.00 531.00 1,695.73 500.00 0.00	20,357.00 531.00 1,696.00 500.00 1,489.00	EPF @12.00% Food Ded	2,443.00 62.00	
Total			23083.74	24573.00	Total	2505.00	22068.00
Sno : 3 Emp.Cd.:00318 Name: MD.ALAMGIR F/H : MD. SHAMIM Desg: SR.MULT.TECH PF N: DL-33296/0327 ESI : EXEMPTED UAN : 100225871961 A/c#: 05841050089272 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	20,357.00 1,280.00 1,695.73 1,000.00 0.00	20,357.00 1,280.00 1,696.00 1,000.00 1,570.00	EPF @12.00% Food Ded	2,443.00 75.00	
Total			24332.74	25903.00	Total	2518.00	23385.00
Sno : 4 Emp.Cd.:00330 Name: WASHID ALI F/H : SH. AHSAN ALI Desg: SUPERVISOR PF N: DL-33296/0345 ESI : EXEMPTED UAN : 100413955760 A/c#: 05841050089255 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS... WASHING... NFH	20,357.00 2,280.00 1,695.73 1,000.00 0.00	20,357.00 2,280.00 1,696.00 1,000.00 1,570.00	EPF @12.00% Food Ded	2,443.00 174.00	
Total			25332.74	25333.00	Total	2617.00	22716.00
Sno : 5 Emp.Cd.:02734 Name: CHANDRESH F/H : LAL CHAND Desg: CARPENTER PF N: DL-33296/1943 ESI : 1114057185 UAN : 100123904297 A/c#: 10671050005083 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	18,499.00 764.00 1,541.00 500.00 0.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 237.00	
Total			21303.97	21304.00	Total	2608.00	18696.00
Sno : 6 Emp.Cd.:02904 Name: NIRDOSH KUMAR F/H : KARAN SINGH Desg: SUPERVISOR PF N: DL-33296/1991 ESI : EXEMPTED UAN : 100256398084 A/c#: 31172818054 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. BONUS... WASHING... NFH	20,357.00 2,280.00 1,695.73 1,000.00 0.00	20,357.00 2,280.00 1,696.00 1,000.00 0.00	EPF @12.00% Food Ded	2,443.00 249.00	
Total			25332.74	25333.00	Total	2692.00	22641.00

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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,4TH PARLUMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

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 January, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:03043 Name: AMAR SINGH F/H : SH.RAM Desg: SENIOR TECHNICIAN 1 PF N: DL-33296/2026 ESI : EXEMPTED UAN : 100078993234 A/c#: 10671050004765 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	20,357.00 1,780.00 1,695.73 1,000.00	20,357.00 1,780.00 1,696.00 1,000.00	EPF @12.00% Food Ded	2,443.00 87.00	
Total			24832.74	24833.00	Total	2530.00	22303.00
Sno : 8 Emp.Cd.:03773 Name: RAKESH KUMAR F/H : SURANJAN SINGH Desg: SR.MULT.TECH PF N: DL-33296/22219 ESI : EXEMPTED UAN : 100299870448 A/c#: 5799101000830 Bank: CANARA BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance Med Alw BONUS... WASHING... NFH	20,357.00 1,280.00 703.00 1,695.73 1,000.00 0.00	20,357.00 1,280.00 703.00 1,696.00 1,000.00 1,570.00	EPF @12.00% Food Ded	2,443.00 150.00	
Total			25035.74	26606.00	Total	2593.00	24013.00
Sno : 9 Emp.Cd.:03774 Name: SUNITA OJHA F/H : ISHWAR DUTT Desg: HELPDESK EXECUTIVE PF N: DL-33296/2285 ESI : 1114271110 UAN : 100371720651 A/c#: 20110506783 Bank: STATE BANK OF INDIA	WD 20.00 HD 1.00 WO 8.00 A 2.00 PD 29.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	17,306.00 715.00 1,442.00 468.00	EPF @12.00% ESI @0.75% Food Ded	2,077.00 141.00 224.00	
Total			21303.97	19931.00	Total	2442.00	17489.00
Sno : 10 Emp.Cd.:05853 Name: SEBAK KUMAR DAS F/H : HARIHAR DAS Desg: FIRE TECHNICIAN PF N: DL-33296/4312 ESI : 1114648504 UAN : 100563054193 A/c#: 30921565756 Bank: STATE BANK OF INDIA	WD 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	11,935.00 493.00 994.00 323.00	EPF @12.00% ESI @0.75%	1,432.00 97.00	
Total			21303.97	13745.00	Total	1529.00	12216.00
Sno : 11 Emp.Cd.:06923 Name: SUNIL KUMAR DUBEY F/H : VISHAVNATH DUBEY Desg: ASSISTANT PF N: DL-33296/5175 ESI : 1114792950 UAN : 100725284189 A/c#: 2482000100108912 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay BONUS...	17,092.00 1,423.76	17,092.00 1,424.00	EPF @12.00% ESI @0.75% Food Ded	2,051.00 139.00 249.00	
Total			18515.76	18516.00	Total	2439.00	16077.00
Sno : 12 Emp.Cd.:07070 Name: PRAMOD KUMAR F/H : RAM KALAP Desg: PAINTER PF N: DL-33296/5371 ESI : 1114808877 UAN : 100724637898 A/c#: 47450100000450 Bank: BANK OF BARODA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 212.00	
Total			21303.97	21304.00	Total	2583.00	18721.00

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PTI BUILDING,4TH PARLUMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

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 January, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: DG OPERATOR PF N: DL-33296/6109 ESI : 1114882110 UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK	WD 18.00 HD 1.00 WO 3.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	18,499.00 764.00 1,541.00 500.00 1,374.00	EPF @12.00% ESI @0.75%	2,220.00 161.00	
Total			21303.97	22678.00	Total	2381.00	20297.00
Sno : 14 Emp.Cd.:08422 Name: ARJUN KUMAR F/H : SHANKAR PRASAD YADAV Desg: ELECTRICIAN PF N: DL-33296/6493 ESI : 2213928869 UAN : 100966841323 A/c#: 2018101023145 Bank: CANARA BANK	WD 24.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 50.00	
Total			21303.97	21304.00	Total	2421.00	18883.00
Sno : 15 Emp.Cd.:09996 Name: SOUMYAJIT SAMAL F/H : SAILENDR Desg: PLUMBER PF N: DL-33296/17935 ESI : 1115202449 UAN : 101216026185 A/c#: 32826928342 Bank: STATE BANK OF INDIA	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 50.00	
Total			21303.97	21304.00	Total	2421.00	18883.00
Sno : 16 Emp.Cd.:10198 Name: RAMESH SINGH F/H : AMAR SINGH Desg: PLUMBER PF N: DL-33296/18085 ESI : 1112630470 UAN : 101245291053 A/c#: 00292612000862 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	18,499.00 764.00 1,541.00 500.00 1,374.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 161.00 224.00	
Total			21303.97	22678.00	Total	2605.00	20073.00
Sno : 17 Emp.Cd.:11100 Name: DABLU PRASAD F/H : DHARMDEV RAM Desg: AC OPERATOR PF N: DL-33296/18730 ESI : 2014918647 UAN : 100129132320 A/c#: 50335765548 Bank: INDIAN BANK	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 237.00	
Total			21303.97	21304.00	Total	2608.00	18696.00
Sno : 18 Emp.Cd.:13143 Name: YADVENDRA DUBEY F/H : LAL CHANDRA Desg: AC OPERATOR PF N: DL-33296/20516 ESI : 1014052278 UAN : 100442715984 A/c#: 52160100004743 Bank: BANK OF BARODA	WD 25.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 151.00 249.00	
Total			21303.97	21304.00	Total	2620.00	18684.00

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Name and Address of Establishment in/under which Contract is carried on :

CBRE SOUTH ASIA PVT.LTD

PTI BUILDING,4TH PARLUMENTRY STREET
NEW DELHI

Nature and Location of work :

Integrated Facility Management

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

Wage period : for the Month of January, 2023

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:15774 Name: SUNIL DUTT F/H : HARI RAM Desg: BMS OPERATOR PF N: DL-33296/5142 ESI : EXEMPTED UAN : 100669179552 A/c#: 03251000142072 Bank: HDFC BANK LTD	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	20,357.00 1,280.00 1,695.73 1,000.00	20,357.00 1,280.00 1,696.00 1,000.00	EPF @12.00%	2,443.00	
		Total	24332.74	24333.00	Total	2443.00	21890.00
Sno : 20 Emp.Cd.:16010 Name: NARESH CHANDRA F/H : MOHAN CHANDRA Desg: ELECTRICIAN PF N: DL-33296/22879 ESI : 6926449762 UAN : 101014735491 A/c#: 6496001798 Bank: INDIAN BANK	WD 20.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	18,499.00 764.00 1,541.00 500.00 1,374.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 161.00 100.00	
		Total	21303.97	22678.00	Total	2481.00	20197.00
Sno : 21 Emp.Cd.:16472 Name: DHANANJAY TIWARI F/H : SUDARSHAN TIWARI Desg: ELECTRICIAN PF N: DL-33296/23284 ESI : 1113298802 UAN : 100516935858 A/c#: 50100050427811 Bank: HDFC BANK LTD	WD 21.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	18,499.00 764.00 1,541.00 500.00 1,374.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 161.00 249.00	
		Total	21303.97	22678.00	Total	2630.00	20048.00
Sno : 22 Emp.Cd.:17068 Name: KANHAIYA LAL F/H : CHANDRABHAN CHAUDHARY Desg: ASSISTANT PF N: DL-33296/23715 ESI : 1116118437 UAN : 101476298953 A/c#: 920010038753815 Bank: AXIS BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay BONUS... WASHING...	17,092.00 1,423.76 500.00	17,092.00 1,424.00 452.00	EPF @12.00% ESI @0.75% Food Ded	2,051.00 139.00 274.00	
		Total	18515.76	18516.00	Total	2464.00	16052.00
Sno : 23 Emp.Cd.:17492 Name: RAJEEV RANJAN F/H : SHYAM NARAYAN PANDEY Desg: DG OPERATOR PF N: DL-33296/24063 ESI : 1116162606 UAN : 100561194031 A/c#: 4114001700001876 Bank: PUNJAB NATIONAL BANK	WD 22.00 HD 1.00 WO 4.00 A 3.00 PD 28.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	16,709.00 690.00 1,392.00 452.00	EPF @12.00% ESI @0.75% Food Ded	2,005.00 136.00 50.00	
		Total	21303.97	19243.00	Total	2191.00	17052.00
Sno : 24 Emp.Cd.:17620 Name: UMESH KUMAR F/H : RAM DEV PRASAD Desg: DG OPERATOR PF N: DL-33296/24044 ESI : 1014238488 UAN : 101192275730 A/c#: 100165006548 Bank: INDUSLND BANK	WD 24.00 HD 1.00 WO 6.00 PD 31.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	18,499.00 764.00 1,541.00 500.00	EPF @12.00% ESI @0.75%	2,220.00 151.00	
		Total	21303.97	21304.00	Total	2371.00	18933.00

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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 Management

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 January, 2023

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:17743 Name: ROHIT KUMAR F/H : JAGDISH Desg: FIRE TECHNICIAN PF N: DL-33296/23167 ESI : 6932130236 UAN : 101418785295 A/c#: 0049000101419258 Bank: PUNJAB NATIONAL BANK	WD 11.00 HD 1.00 WO 1.00 PD 13.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	7,758.00 320.00 646.00 210.00	EPF @12.00% ESI @0.75%	931.00 64.00	
		Total	21303.97	8934.00	Total	995.00	7939.00
Sno : 26 Emp.Cd.:17781 Name: VIVEK KUMAR F/H : LALTESH PRASAD Desg: FIRE TECHNICIAN PF N: DL-33296/24213 ESI : 6929458603 UAN : 101300475758 A/c#: 1212231275 Bank: KOTAK MAHINDRA BANK	WD 24.00 HD 1.00 WO 4.00 PD 29.00	BasicPay Conveyance BONUS... WASHING... NFH	18,499.00 764.00 1,540.96 500.00 0.00	17,306.00 715.00 1,442.00 468.00 1,374.00	EPF @12.00% ESI @0.75%	2,077.00 151.00	
		Total	21303.97	21305.00	Total	2228.00	19077.00
Sno : 27 Emp.Cd.:17787 Name: PRASANT KUMAR MALIK F/H : GOLEKH MALIK Desg: FIRE TECHNICIAN PF N: DL-33296/24178 ESI : 2017641457 UAN : 100277952974 A/c#: 917010066444978 Bank: AXIS BANK	WD 5.00 PD 5.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	2,984.00 123.00 249.00 81.00	EPF @12.00% ESI @0.75%	358.00 25.00	
		Total	21303.97	3437.00	Total	383.00	3054.00
Total	WD 612.00 HD 25.00 WO 112.00 A 16.00 PD 775.00	BasicPay H.R.A. Conveyance Med Alw BONUS WASHING... NFH *TOTAL*	5,11,523.00 4,560.00 20,919.00 703.00 42,609.86 16,000.00 0.00 5,96,314.86	4,74,527.00 4,560.00 19,391.00 703.00 39,532.00 15,002.00 13,101.00 5,66,816.00	EPF ESI Food Ded *TOTAL* *NET PAY*	56,946.00 2,593.00 3,352.00 62,891.00 5,03,925.00	