

**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 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 February, 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 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 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	2,443.00 137.00	
<b>Total</b>			<b>24832.74</b>	<b>24833.00</b>	<b>Total</b>	<b>2580.00</b>	<b>22253.00</b>
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 Conveyance BONUS... WASHING...	20,357.00 531.00 1,695.73 500.00	20,357.00 531.00 1,696.00 500.00	EPF @12.00% Food Ded	2,443.00 150.00	
<b>Total</b>			<b>23083.74</b>	<b>23084.00</b>	<b>Total</b>	<b>2593.00</b>	<b>20491.00</b>
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 15.00 WO 4.00 EL 3.00 A 6.00 PD 22.00	BasicPay Conveyance BONUS... WASHING...	20,357.00 1,280.00 1,695.73 1,000.00	15,995.00 1,006.00 1,332.00 786.00	EPF @12.00% Food Ded	1,919.00 100.00	
<b>Total</b>			<b>24332.74</b>	<b>19119.00</b>	<b>Total</b>	<b>2019.00</b>	<b>17100.00</b>
Sno : 4 Emp.Cd.:00330 Name: WASHID ALI F/H : SH. AHSAN ALI Desg: SUPERVISOR ESI : EXEMPTED UAN : 100413955760 A/c#: 05841050089255 Bank: HDFC BANK LTD DOJ : 10-04-2009	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. BONUS... WASHING...	20,357.00 2,280.00 1,695.73 1,000.00	20,357.00 2,280.00 1,696.00 1,000.00	EPF @12.00% Food Ded	2,443.00 262.00	
<b>Total</b>			<b>25332.74</b>	<b>25333.00</b>	<b>Total</b>	<b>2705.00</b>	<b>22628.00</b>
Sno : 5 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 24.00 WO 4.00 PD 28.00	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	2,220.00 151.00 287.00	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2658.00</b>	<b>18646.00</b>
Sno : 6 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 23.00 WO 4.00 EL 1.00 PD 28.00	BasicPay H.R.A. BONUS... WASHING...	20,357.00 2,280.00 1,695.73 1,000.00	20,357.00 2,280.00 1,696.00 1,000.00	EPF @12.00% Food Ded	2,443.00 262.00	
<b>Total</b>			<b>25332.74</b>	<b>25333.00</b>	<b>Total</b>	<b>2705.00</b>	<b>22628.00</b>

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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 February, 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 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 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 62.00	
<b>Total</b>			<b>24832.74</b>	<b>24833.00</b>	<b>Total</b>	<b>2505.00</b>	<b>22328.00</b>
Sno : 8 Emp.Cd.:03774 Name: SUNITA OJHA F/H : ISHWAR DUTT Desg: HELPDESK EXECUTIVE ESI : 1114271110 UAN : 100371720651 A/c#: 20110506783 Bank: STATE BANK OF INDIA DOJ : 25-11-2013	WD 17.00 WO 8.00 A 3.00 PD 25.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	16,517.00 682.00 1,376.00 446.00	EPF @12.00% ESI @0.75% Food Ded	1,982.00 135.00 237.00	
<b>Total</b>			<b>21303.97</b>	<b>19021.00</b>	<b>Total</b>	<b>2354.00</b>	<b>16667.00</b>
Sno : 9 Emp.Cd.:06923 Name: SUNIL KUMAR DUBEY F/H : VISHAVNATH DUBEY Desg: ASSISTANT ESI : 1114792950 UAN : 100725284189 A/c#: 2482000100108912 Bank: PUNJAB NATIONAL BANK DOJ : 04-03-2016	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS...	17,092.00 1,423.76	17,092.00 1,424.00	EPF @12.00% ESI @0.75% Food Ded	2,051.00 139.00 287.00	
<b>Total</b>			<b>18515.76</b>	<b>18516.00</b>	<b>Total</b>	<b>2477.00</b>	<b>16039.00</b>
Sno : 10 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...	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	2,220.00 151.00 224.00	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2595.00</b>	<b>18709.00</b>
Sno : 11 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: DG OPERATOR ESI : 1114882110 UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK DOJ : 17-08-2016	WD 24.00 WO 4.00 PD 28.00	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 62.00	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2433.00</b>	<b>18871.00</b>
Sno : 12 Emp.Cd.:08422 Name: ARJUN KUMAR F/H : SHANKAR PRASAD YADAV Desg: ELECTRICIAN ESI : 2213928869 UAN : 100966841323 A/c#: 2018101023145 Bank: CANARA BANK DOJ : 26-11-2016	WD 17.00 WO 4.00 EL 3.00 A 4.00 PD 24.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	15,856.00 655.00 1,321.00 429.00	EPF @12.00% ESI @0.75% Food Ded	1,903.00 129.00 137.00	
<b>Total</b>			<b>21303.97</b>	<b>18261.00</b>	<b>Total</b>	<b>2169.00</b>	<b>16092.00</b>

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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 February, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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	24.00	BasicPay	18,499.00		EPF @12.00%	2,220.00
	WO	4.00	Conveyance	764.00	764.00	ESI @0.75%	151.00
	PD	28.00	BONUS...	1,540.96	1,541.00		
			WASHING...	500.00	500.00		
			<b>Total</b>		<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>
							<b>18933.00</b>
Sno : 14 Emp.Cd.:10198 Name: RAMESH SINGH F/H : AMAR SINGH Desg: PLUMBER ESI : 1112630470 UAN : 101245291053 A/c#: 00292612000862 Bank: PUNJAB NATIONAL BANK DOJ : 27-12-2017	WD	24.00	BasicPay	18,499.00		EPF @12.00%	2,220.00
	WO	4.00	Conveyance	764.00	764.00	ESI @0.75%	151.00
	PD	28.00	BONUS...	1,540.96	1,541.00	Food Ded	262.00
			WASHING...	500.00	500.00		
			<b>Total</b>		<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>
							<b>18671.00</b>
Sno : 15 Emp.Cd.:11100 Name: DABLU PRASAD F/H : DHARMDEV RAM Desg: AC OPERATOR ESI : 2014918647 UAN : 100129132320 A/c#: 50335765548 Bank: INDIAN BANK DOJ : 10-07-2018	WD	21.00	BasicPay	18,499.00		EPF @12.00%	2,220.00
	WO	4.00	Conveyance	764.00	764.00	ESI @0.75%	156.00
	EL	3.00	BONUS...	1,540.96	1,541.00	Food Ded	262.00
	PD	28.00	WASHING...	500.00	500.00		
			KPI	0.00	761.00		
		<b>Total</b>		<b>21303.97</b>	<b>22065.00</b>	<b>Total</b>	<b>2638.00</b>
							<b>19427.00</b>
Sno : 16 Emp.Cd.:13143 Name: YADVENDRA DUBEY F/H : LAL CHANDRA Desg: AC OPERATOR ESI : 1014052278 UAN : 100442715984 A/c#: 52160100004743 Bank: BANK OF BARODA DOJ : 01-10-2019	WD	22.00	BasicPay	18,499.00		EPF @12.00%	2,220.00
	WO	5.00	Conveyance	764.00	764.00	ESI @0.75%	156.00
	EL	1.00	BONUS...	1,540.96	1,541.00	Food Ded	274.00
	PD	28.00	WASHING...	500.00	500.00		
			KPI	0.00	761.00		
		<b>Total</b>		<b>21303.97</b>	<b>22065.00</b>	<b>Total</b>	<b>2650.00</b>
							<b>19415.00</b>
Sno : 17 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	22.00	BasicPay	20,357.00		EPF @12.00%	2,443.00
	WO	4.00	Conveyance	1,280.00	1,280.00		
	EL	2.00	BONUS...	1,695.73	1,696.00		
	PD	28.00	WASHING...	1,000.00	1,000.00		
			<b>Total</b>		<b>24332.74</b>	<b>24333.00</b>	<b>Total</b>
							<b>21890.00</b>
Sno : 18 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	18,499.00		EPF @12.00%	2,220.00
	WO	4.00	Conveyance	764.00	764.00	ESI @0.75%	151.00
	EL	1.00	BONUS...	1,540.96	1,541.00	Food Ded	100.00
	PD	28.00	WASHING...	500.00	500.00		
			<b>Total</b>		<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>
							<b>18833.00</b>

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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 February, 2023

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 20.00 WO 3.00 EL 5.00 PD 28.00	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	2,220.00 151.00 187.00	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2558.00</b>	<b>18746.00</b>
Sno : 20 Emp.Cd.:17068 Name: KANHAIYA LAL F/H : CHANDRABHAN CHAUDHARY Desg: ASSISTANT ESI : 1116118437 UAN : 101476298953 A/c#: 920010038753815 Bank: AXIS BANK DOJ : 19-08-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay BONUS...	17,092.00 1,423.76	17,092.00 1,424.00	EPF @12.00% ESI @0.75% Food Ded	2,051.00 139.00 262.00	
<b>Total</b>			<b>18515.76</b>	<b>18516.00</b>	<b>Total</b>	<b>2452.00</b>	<b>16064.00</b>
Sno : 21 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 24.00 WO 4.00 PD 28.00	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	2,220.00 151.00 137.00	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2508.00</b>	<b>18796.00</b>
Sno : 22 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 24.00 WO 4.00 PD 28.00	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	
<b>Total</b>			<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2371.00</b>	<b>18933.00</b>
Sno : 23 Emp.Cd.:17743 Name: ROHIT KUMAR F/H : JAGDISH Desg: FIRE TECHNICIAN ESI : 6932130236 UAN : 101418785295 A/c#: 0049000101419258 Bank: PUNJAB NATIONAL BANK DOJ : 19-01-2023	WD 22.00 WO 4.00 A 2.00 PD 26.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	17,178.00 709.00 1,431.00 464.00	EPF @12.00% ESI @0.75%	2,061.00 140.00	
<b>Total</b>			<b>21303.97</b>	<b>19782.00</b>	<b>Total</b>	<b>2201.00</b>	<b>17581.00</b>
Sno : 24 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 23.00 WO 4.00 A 1.00 PD 27.00	BasicPay Conveyance BONUS... WASHING...	18,499.00 764.00 1,540.96 500.00	17,838.00 737.00 1,486.00 482.00	EPF @12.00% ESI @0.75%	2,141.00 145.00	
<b>Total</b>			<b>21303.97</b>	<b>20543.00</b>	<b>Total</b>	<b>2286.00</b>	<b>18257.00</b>

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

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PTI BUILDING,4TH PARLIMENTRY STREET

NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

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**Wage period : for the Month of February, 2023**

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:17787	WD 24.00	BasicPay	18,499.00	18,499.00	EPF @12.00%	2,220.00	
Name: PRASANT KUMAR MALIK	WO 4.00	Conveyance	764.00	764.00	ESI @0.75%	151.00	
F/H : GOLEKH MALIK	PD 28.00	BONUS...	1,540.96	1,541.00			
Desg: FIRE TECHNICIAN		WASHING...	500.00	500.00			
ESI : 2017641457							
UAN : 100277952974							
A/c#: 917010066444978							
Bank: AXIS BANK							
DOJ : 27-01-2023							
		<b>Total</b>	<b>21303.97</b>	<b>21304.00</b>	<b>Total</b>	<b>2371.00</b>	<b>18933.00</b>
<b>Total</b>	WD 561.00	BasicPay	4,72,667.00	4,61,698.00	EPF	55,406.00	
	WO 104.00	H.R.A.	4,560.00	4,560.00	ESI	2,649.00	
	EL 19.00	Conveyance	18,875.00	18,328.00	Food Ded	3,691.00	
	A 16.00	BONUS	39,373.16	38,462.00	*TOTAL*	61,746.00	
	PD 684.00	WASHING...	14,500.00	14,107.00	*NET PAY*	4,76,931.00	
		KPI	0.00	1,522.00			
		*TOTAL*	5,49,975.16	5,38,677.00			