

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 August, 2024

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 23.00 HD 2.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	21,215.00 1,000.00 1,780.00 1,767.20	21,215.00 1,000.00 1,780.00 1,767.00	EPF @12.00% Food Ded	2,546.00 187.00	
Total			25762.21	25762.00	Total	2733.00	23029.00
Sno : 2 Emp.Cd.:00281 Name: SATYENDRA KUMAR F/H : NARENDRA KUMAR Desg: SR. FIRE TECH. PF N: DL-33296/0259 ESI : EXEMPTED UAN : 100340235292 A/c#: 05841050089282 Bank: HDFC BANK LTD	WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay H.R.A. Conveyance BONUS... NFH	21,215.00 500.00 531.00 1,767.20 0.00	21,215.00 500.00 531.00 1,767.00 1,549.00	EPF @12.00% Food Ded	2,546.00 100.00	
Total			24013.21	25562.00	Total	2646.00	22916.00
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 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	21,215.00 1,000.00 1,280.00 1,767.20	21,215.00 1,000.00 1,280.00 1,767.00	EPF @12.00% Food Ded	2,546.00 150.00	
Total			25262.21	25262.00	Total	2696.00	22566.00
Sno : 4 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 21.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 249.00	
Total			22170.94	22171.00	Total	2779.00	19392.00
Sno : 5 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 2.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance Med Alw BONUS...	21,215.00 4,567.00 1,000.00 808.00 1,767.20	21,215.00 4,567.00 1,000.00 808.00 1,767.00	EPF @12.00% Food Ded	2,546.00 249.00	
Total			29357.21	29357.00	Total	2795.00	26562.00
Sno : 6 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 24.00 HD 2.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	21,215.00 1,000.00 1,780.00 1,767.20	21,215.00 1,000.00 1,780.00 1,767.00	EPF @12.00% Food Ded	2,546.00 87.00	
Total			25762.21	25762.00	Total	2633.00	23129.00

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 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 August, 2024

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 PF N: DL-33296/5175 ESI: 1114792950 UAN: 100725284189 A/c#: 2482000100108912 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 125.00	
Total			22170.94	23601.00	Total	2666.00	20935.00
Sno: 8 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 23.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 212.00	
Total			22170.94	22171.00	Total	2742.00	19429.00
Sno: 9 Emp.Cd.:07989 Name: SHASHI KUMAR F/H: SANT LAL Desg: DG OPERATOR PF N: DL-33296/6109 ESI: 1114882110 UAN: 100785667494 A/c#: 022401514917 Bank: ICICI BANK	WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 87.00	
Total			22170.94	23601.00	Total	2628.00	20973.00
Sno: 10 Emp.Cd.:08422 Name: ARJUN KUMAR F/H: SHANKAR PRASAD YADAV Desg: SR.MULT.TECH PF N: DL-33296/6493 ESI: 2213928869 UAN: 100966841323 A/c#: 2018101023145 Bank: CANARA BANK	WD 24.00 HD 2.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay H.R.A. Conveyance BONUS... NFH	21,215.00 1,000.00 1,280.00 1,767.20 0.00	21,215.00 1,000.00 1,280.00 1,767.00 1,630.00	EPF @12.00% Food Ded	2,546.00 174.00	
Total			25262.21	26892.00	Total	2720.00	24172.00
Sno: 11 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 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 1,726.00 1,605.94 500.00	19,279.00 1,726.00 1,606.00 500.00	EPF @12.00% ESI @0.75%	2,373.00 157.00	
Total			23110.94	23111.00	Total	2530.00	20581.00
Sno: 12 Emp.Cd.:10198 Name: RAMESH SINGH F/H: AMAR SINGH Desg: PLUMBER PF N: DL-33296/18085 ESI: 1112630470 UAN: 101245291053 A/c#: 7838604411 Bank: INDIAN BANK	WD 23.00 HD 2.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 1,726.00 1,605.94 500.00	19,279.00 1,726.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 162.00	
Total			23110.94	23111.00	Total	2692.00	20419.00

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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 August, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 12.00 WO 2.00 A 8.00 PD 23.00	BasicPay H.R.A. Conveyance BONUS...	21,215.00 1,000.00 1,280.00 1,767.20	15,740.00 742.00 950.00 1,311.00	EPF @12.00%	1,889.00	
		Total	25262.21	18743.00	Total	1889.00	16854.00
Sno : 14 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 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 199.00	
		Total	22170.94	22171.00	Total	2729.00	19442.00
Sno : 15 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 24.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 187.00	
		Total	22170.94	23601.00	Total	2728.00	20873.00
Sno : 16 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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 100.00	
		Total	22170.94	23601.00	Total	2641.00	20960.00
Sno : 17 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 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 87.00	
		Total	22170.94	23601.00	Total	2628.00	20973.00
Sno : 18 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 22.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 112.00	
		Total	22170.94	22171.00	Total	2642.00	19529.00

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

Wage period : for the Month of August, 2024

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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#: 80332210025195 Bank: CANARA BANK	WD 25.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 112.00	
Total			22170.94	23601.00	Total	2653.00	20948.00
Sno : 20 Emp.Cd.:18043 Name: RAM SAROJ VISHWAKARMA F/H : RAM DHIRAJ Desg: AC OPERATOR PF N: DL-33296/24467 ESI : 6722086029 UAN : 101548263829 A/c#: 118301521310 Bank: ICICI BANK	WD 21.00 HD 2.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 274.00	
Total			22170.94	22171.00	Total	2804.00	19367.00
Sno : 21 Emp.Cd.:18044 Name: SUSHANT MISHRA F/H : PREM CHANDRA MISHRA Desg: ASSISTANT PF N: DL-33296/24455 ESI : 6722086074 UAN : 101945890007 A/c#: 44898100009500 Bank: BANK OF BARODA	WD 12.00 HD 2.00 WO 4.00 A 7.00 PD 24.00	BasicPay BONUS... WASHING ALW	17,794.00 1,482.24 500.00	13,776.00 1,148.00 500.00	EPF @12.00% ESI @0.75% Food Ded	1,653.00 112.00 262.00	
Total			19276.24	14924.00	Total	2027.00	12897.00
Sno : 22 Emp.Cd.:18383 Name: WASHID ALI F/H : AHSAN ALI Desg: SUPERVISOR PF N: DL-33296/24701 ESI : 1116267356 UAN : 100413955760 A/c#: 0029101700004183 Bank: PUNJAB NATIONAL BANK	WD 21.00 HD 2.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... WASHING ALW	21,215.00 4,567.00 1,000.00 1,767.20 500.00	21,215.00 4,567.00 1,000.00 1,767.00 500.00	EPF @12.00% Food Ded	2,546.00 237.00	
Total			28549.21	28549.00	Total	2783.00	25766.00
Sno : 23 Emp.Cd.:18427 Name: JYOTI F/H : ISHWARI DUTT Desg: HELPDESK EXECUTIVE PF N: DL-33296/24796 ESI : 6722393887 UAN : 101346486845 A/c#: 600710110010925 Bank: BANK OF INDIA	WD 22.00 HD 2.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 237.00	
Total			22170.94	22171.00	Total	2767.00	19404.00
Sno : 24 Emp.Cd.:19300 Name: JITENDRA SINGH F/H : DURGA SINGH Desg: AC OPERATOR PF N: DL-33296/25481 ESI : 1116326163 UAN : 100721035988 A/c#: 0029100100000649 Bank: PUNJAB NATIONAL BANK	WD 22.00 HD 2.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75%	2,373.00 157.00	
Total			22170.94	22171.00	Total	2530.00	19641.00

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Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

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

Wage period : for the Month of August, 2024

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19969 Name: ANKIT SHARMA F/H : MUKESH KUMAR Desg: FIRE TECHNICIAN PF N: DL-33296/26102 ESI : 6925718692 UAN : 100775196998 A/c#: 50100133609156 Bank: HDFC BANK LTD	WD 20.00 HD 2.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 150.00	
		Total	22170.94	23601.00	Total	2691.00	20910.00
Sno : 26 Emp.Cd.:20017 Name: NAVIN KUMAR MEENA F/H : RAMOTAR PRASAD MEENA Desg: ASSISTANT PF N: DL-33296/26103 ESI : 1116405790 UAN : 101932967168 A/c#: 110002363841 Bank: CANARA BANK	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS...	17,794.00 1,482.24	17,794.00 1,482.00	EPF @12.00% ESI @0.75% Food Ded	2,135.00 145.00 187.00	
		Total	19276.24	19276.00	Total	2467.00	16809.00
Total	WD 587.00 HD 50.00 WO 109.00 A 15.00 PD 791.00 NFH 18.00	BasicPay H.R.A. Conveyance Med Alw BONUS WASHING ALW NFH *TOTAL*	5,13,772.00 14,634.00 24,387.00 808.00 42,797.20 8,000.00 0.00 6,04,398.20	5,04,279.00 14,376.00 24,057.00 808.00 42,006.00 8,000.00 13,189.00 6,06,715.00	EPF ESI Food Ded *TOTAL* *NET PAY*	61,467.00 2,846.00 3,926.00 68,239.00 5,38,476.00	