

# 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 September, 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	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00% Food Ded	2,546.00
	WO	5.00	H.R.A.	1,000.00	1,000.00		224.00
	PD	30.00	Conveyance	1,780.00	1,780.00		
			BONUS...	1,767.20	1,767.00		
			<b>Total</b>	<b>25762.21</b>	<b>25762.00</b>		<b>Total</b>
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	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00% Food Ded	2,546.00
	WO	4.00	H.R.A.	500.00	500.00		37.00
	PD	30.00	Conveyance	531.00	531.00		
			BONUS...	1,767.20	1,767.00		
			<b>Total</b>	<b>24013.21</b>	<b>24013.00</b>		<b>Total</b>
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	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00% Food Ded	2,546.00
	WO	4.00	H.R.A.	1,000.00	1,000.00		100.00
	PD	30.00	Conveyance	1,280.00	1,280.00		
			BONUS...	1,767.20	1,767.00		
			<b>Total</b>	<b>25262.21</b>	<b>25262.00</b>		<b>Total</b>
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	26.00	BasicPay	19,279.00	19,279.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00
	WO	4.00	Conveyance	786.00	786.00		168.00
	PD	30.00	BONUS...	1,605.94	1,606.00		249.00
			WASHING ALW	500.00	500.00		
			KPI	0.00	1,478.00		
		<b>Total</b>	<b>22170.94</b>	<b>23649.00</b>	<b>Total</b>	<b>2790.00</b>	<b>20859.00</b>
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	17.00	BasicPay	21,215.00	21,215.00	EPF @12.00% Food Ded	2,546.00
	WO	4.00	H.R.A.	4,567.00	4,567.00		174.00
	PD	30.00	Conveyance	1,000.00	1,000.00		
			Med Alw	808.00	808.00		
			BONUS...	1,767.20	1,767.00		
		<b>Total</b>	<b>29357.21</b>	<b>29357.00</b>	<b>Total</b>	<b>2720.00</b>	<b>26637.00</b>
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	25.00	BasicPay	21,215.00	21,215.00	EPF @12.00% Food Ded	2,546.00
	WO	4.00	H.R.A.	1,000.00	1,000.00		125.00
	PD	30.00	Conveyance	1,780.00	1,780.00		
			BONUS...	1,767.20	1,767.00		
			<b>Total</b>	<b>25762.21</b>	<b>25762.00</b>		<b>Total</b>

# 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 September, 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 24.00 WO 4.00 PD 30.00	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	2,373.00 157.00 187.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2717.00</b>	<b>19454.00</b>
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 26.00 WO 4.00 PD 30.00	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	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2767.00</b>	<b>19404.00</b>
Sno : 9 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 25.00 WO 5.00 PD 30.00	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	2,373.00 157.00 137.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2667.00</b>	<b>19504.00</b>
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 25.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS... WASHING ALW	21,215.00 1,000.00 1,280.00 1,767.20 500.00	21,215.00 1,000.00 1,280.00 1,767.00 300.00	EPF @12.00% Food Ded	2,546.00 150.00	
		<b>Total</b>	<b>25262.21</b>	<b>25262.00</b>	<b>Total</b>	<b>2696.00</b>	<b>22566.00</b>
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	WO 1.00 A 12.00 PD 18.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 1,726.00 1,605.94 500.00	11,567.00 1,036.00 964.00 300.00	EPF @12.00% ESI @0.75%	1,424.00 94.00	
		<b>Total</b>	<b>23110.94</b>	<b>13867.00</b>	<b>Total</b>	<b>1518.00</b>	<b>12349.00</b>
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 26.00 WO 4.00 PD 30.00	BasicPay Conveyance BONUS... WASHING ALW KPI	19,279.00 1,726.00 1,605.94 500.00 0.00	19,279.00 1,726.00 1,606.00 500.00 1,541.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 169.00 249.00	
		<b>Total</b>	<b>23110.94</b>	<b>24652.00</b>	<b>Total</b>	<b>2791.00</b>	<b>21861.00</b>

# 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 September, 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 24.00 WO 5.00 PD 30.00	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%	2,546.00	
		<b>Total</b>	<b>25262.21</b>	<b>25262.00</b>	<b>Total</b>	<b>2546.00</b>	<b>22716.00</b>
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 25.00 WO 4.00 PD 30.00	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	2,373.00 157.00 224.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2754.00</b>	<b>19417.00</b>
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 25.00 WO 5.00 PD 30.00	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	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2742.00</b>	<b>19429.00</b>
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 WO 4.00 PD 30.00	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	2,373.00 157.00 162.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2692.00</b>	<b>19479.00</b>
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 WO 4.00 PD 30.00	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	2,373.00 157.00 150.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2680.00</b>	<b>19491.00</b>
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 26.00 WO 4.00 PD 30.00	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	2,373.00 157.00 125.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2655.00</b>	<b>19516.00</b>

# 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 September, 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 26.00 WO 4.00 PD 30.00	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	2,373.00 157.00 137.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2667.00</b>	<b>19504.00</b>
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 25.00 WO 5.00 PD 30.00	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	2,373.00 157.00 224.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2754.00</b>	<b>19417.00</b>
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 25.00 WO 4.00 PD 30.00	BasicPay BONUS...	17,794.00 1,482.24	17,794.00 1,482.00	EPF @12.00% ESI @0.75% Food Ded	2,135.00 145.00 125.00	
		<b>Total</b>	<b>19276.24</b>	<b>19276.00</b>	<b>Total</b>	<b>2405.00</b>	<b>16871.00</b>
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 25.00 HD 1.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS... KPI	21,215.00 4,567.00 1,000.00 1,767.20 0.00	21,215.00 4,567.00 1,000.00 1,767.00 1,903.00	EPF @12.00% Food Ded	2,546.00 274.00	
		<b>Total</b>	<b>28549.21</b>	<b>30452.00</b>	<b>Total</b>	<b>2820.00</b>	<b>27632.00</b>
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 20.00 WO 9.00 PD 30.00	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	2,373.00 157.00 125.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2655.00</b>	<b>19516.00</b>
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 20.00 WO 3.00 PD 30.00	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 62.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2592.00</b>	<b>19579.00</b>

# 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 September, 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	24.00	BasicPay	19,279.00		EPF @12.00%	2,373.00	
	WO	5.00	Conveyance	786.00	786.00	ESI @0.75%	157.00	
	PD	30.00	BONUS...	1,605.94	1,606.00	Food Ded	187.00	
			WASHING ALW	500.00	500.00			
			<b>Total</b>		<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2717.00</b>
				<b>19454.00</b>				
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	BasicPay	17,794.00		EPF @12.00%	2,135.00	
	WO	5.00	BONUS...	1,482.24	1,482.00	ESI @0.75%	145.00	
	PD	30.00				Food Ded	249.00	
			<b>Total</b>		<b>19276.24</b>	<b>19276.00</b>	<b>Total</b>	<b>2529.00</b>
					<b>16747.00</b>			
<b>Total</b>	WD	610.00	BasicPay	5,13,772.00		EPF	61,657.00	
	HD	1.00	H.R.A.	14,634.00	14,634.00	ESI	2,762.00	
	WO	112.00	Conveyance	24,387.00	23,697.00	Food Ded	4,125.00	
	A	12.00	Med Alw	808.00	808.00	*TOTAL*	68,544.00	
	PD	768.00	BONUS	42,797.20	42,154.00	*NET PAY*	5,31,531.00	
			WASHING ALW	8,000.00	7,800.00			
			KPI	0.00	4,922.00			
			*TOTAL*	6,04,398.20	6,00,075.00			