

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 November, 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 DOJ : 16-10-2008	WD 26.00 WO 4.00 PD 30.00	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	2,630.00 137.10	
		Total	26523.01	26523.00	Total	2767.10	23755.90
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 DOJ : 26-11-2008	WD 26.00 WO 4.00 PD 30.00	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%	2,630.00	
		Total	24774.01	24774.00	Total	2630.00	22144.00
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 DOJ : 23-03-2009	WD 24.00 WO 4.00 PD 30.00	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 99.70	
		Total	26023.01	26023.00	Total	2729.70	23293.30
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 DOJ : 15-10-2012	WD 26.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
		Total	22901.01	22901.00	Total	2613.00	20288.00
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 DOJ : 30-12-2012	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance Med Alw BONUS...	21,917.00 4,619.32 1,000.00 808.00 1,825.68	21,917.00 4,619.00 1,000.00 808.00 1,826.00	EPF @12.00% Food Ded	2,630.00 249.25	
		Total	30170.01	30170.00	Total	2879.25	27290.75
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 DOJ : 13-03-2013	WD 26.00 WO 4.00 PD 30.00	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 62.30	
		Total	26523.01	26523.00	Total	2692.30	23830.70

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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 November, 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 DOJ : 04-03-2016	WD 19.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
		Total	22901.01	22901.00	Total	2613.00	20288.00
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 DOJ : 26-04-2016	WD 26.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
		Total	22901.01	22901.00	Total	2613.00	20288.00
Sno: 9 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: SR.MULT.TECH PF N: DL-33296/6109 ESI : 1114882110 UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK DOJ : 17-08-2016	WD 26.00 WO 4.00 PD 30.00	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%	2,630.00	
		Total	26023.01	26023.00	Total	2630.00	23393.00
Sno: 10 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 DOJ : 17-11-2017	WD 26.00 WO 4.00 PD 30.00	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 PF N: DL-33296/18085 ESI : 1112630470 UAN : 101245291053 A/c#: 7838604411 Bank: INDIAN BANK DOJ : 27-12-2017	WD 21.00 WO 4.00 A 4.00 PD 26.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 1,726.00 1,660.08 500.00	17,272.00 1,496.00 1,439.00 433.00	EPF @12.00% ESI @0.75% Food Ded	2,125.00 141.00 186.95	
		Total	23815.09	20640.00	Total	2452.95	18187.05
Sno: 12 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 DOJ : 14-09-2021	WD 11.00 WO 2.00 A 16.00 PD 14.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 1,000.32 1,280.00 1,825.68	10,228.00 467.00 597.00 852.00	EPF @12.00%	1,227.00	
		Total	26023.01	12144.00	Total	1227.00	10917.00

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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 November, 2024

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 PF N: DL-33296/22879 ESI: 6926449762 UAN: 101014735491 A/c#: 6496001798 Bank: INDIAN BANK DOJ: 01-12-2021	WD 25.00 WO 5.00 PD 30.00	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	2,451.00 162.00 162.05	
Total			22901.01	22901.00	Total	2775.05	20125.95
Sno: 14 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 DOJ: 01-04-2022	WD 26.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
Total			22901.01	22901.00	Total	2613.00	20288.00
Sno: 15 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 DOJ: 01-12-2022	WD 26.00 WO 4.00 PD 30.00	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	2,451.00 162.00 124.65	
Total			22901.01	22901.00	Total	2737.65	20163.35
Sno: 16 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 DOJ: 26-12-2022	WD 22.00 WO 4.00 A 3.00 PD 27.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	17,936.00 731.00 1,494.00 450.00	EPF @12.00% ESI @0.75% Food Ded	2,206.00 146.00 124.65	
Total			22901.01	20611.00	Total	2476.65	18134.35
Sno: 17 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 DOJ: 03-01-2023	WD 23.00 WO 5.00 PD 30.00	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 99.70	
Total			22901.01	22901.00	Total	2712.70	20188.30
Sno: 18 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 DOJ: 27-01-2023	WD 25.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
Total			22901.01	22901.00	Total	2613.00	20288.00

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Nature and Location of work :

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Wage period : for the Month of November, 2024

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 PF N: DL-33296/24467 ESI : 6722086029 UAN : 101548263829 A/c#: 118301521310 Bank: ICICI BANK DOJ : 01-04-2023	WD 25.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
Total			22901.01	22901.00	Total	2613.00	20288.00
Sno : 20 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 DOJ : 03-04-2023	WD 12.00 WO 2.00 A 15.00 PD 15.00	BasicPay H.R.A. BONUS... WASHING ALW	18,366.00 0.12 1,529.88 500.00	9,183.00 0.00 765.00 500.00	EPF @12.00% ESI @0.75% Food Ded	1,102.00 75.00 211.90	
Total			19896.01	9948.00	Total	1388.90	8559.10
Sno : 21 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 DOJ : 01-06-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS... WASHING ALW	21,917.00 4,567.32 1,000.00 1,825.68 500.00	21,917.00 4,567.00 1,000.00 1,826.00 500.00	EPF @12.00% Food Ded	2,630.00 236.80	
Total			29310.01	29310.00	Total	2866.80	26443.20
Sno : 22 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 DOJ : 07-07-2023	WD 22.00 WO 6.00 PD 30.00	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 87.25	
Total			22901.01	22901.00	Total	2700.25	20200.75
Sno : 23 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 DOJ : 03-10-2023	WD 25.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
Total			22901.01	22901.00	Total	2613.00	20288.00
Sno : 24 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 DOJ : 08-04-2024	WD 25.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
Total			22901.01	22901.00	Total	2613.00	20288.00

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(See Rule 78 (a) (i))

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 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 November, 2024

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20017 Name: NAVIN KUMAR MEENA F/H : RAMOTAR PRASAD MEENA Desg: ELECTRICIAN PF N: DL-33296/26103 ESI : 1116405790 UAN : 101932967168 A/c#: 110002363841 Bank: CANARA BANK DOJ : 26-04-2024	WD 26.00 WO 4.00 PD 30.00	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%	2,451.00 162.00	
		Total	22901.01	22901.00	Total	2613.00	20288.00
Sno : 26 Emp.Cd.:20792 Name: AWADESH KUMAR YADAV F/H : SHREE PRASAD YADAV Desg: ASSISTANT PF N: DL-33296/26773 ESI : 1116505581 UAN : 100700392025 A/c#: 28050100014916 Bank: BANK OF BARODA DOJ : 11-11-2024	WD 18.00 WO 2.00 A 10.00 PD 20.00	BasicPay BONUS...	17,794.00 1,482.24	11,863.00 988.00	EPF @12.00% ESI @0.75%	1,424.00 97.00	
		Total	19276.24	12851.00	Total	1521.00	11330.00
Total	WD 609.00 WO 102.00 A 48.00 PD 732.00	BasicPay H.R.A. Conveyance Med Alw BONUS WASHING ALW *TOTAL*	5,30,360.00 14,688.68 24,749.88 808.00 44,178.98 8,000.00 6,22,785.54	4,98,907.00 14,153.00 23,757.00 808.00 41,560.00 7,883.00 5,87,068.00	EPF ESI Food Ded *TOTAL* *NET PAY*	60,808.00 2,727.00 1,782.30 65,317.30 5,21,750.70	