

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 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 June, 2025

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 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33% KPI	22,411.00 1,000.00 1,780.00 1,866.83 0.00	22,411.00 1,000.00 1,780.00 1,867.00 1,804.00	EPF @12.00% Food Ded	2,689.00 187.00	
Total			27057.84	28862.00	Total	2876.00	25986.00
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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 500.00 531.00 1,866.83	22,411.00 500.00 531.00 1,867.00	EPF @12.00% Food Ded	2,689.00 25.00	
Total			25308.84	25309.00	Total	2714.00	22595.00
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 25.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 1,000.00 1,280.00 1,866.83	22,411.00 1,000.00 1,280.00 1,867.00	EPF @12.00% Food Ded	2,689.00 87.00	
Total			26557.84	26558.00	Total	2776.00	23782.00
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 26.00 WO 4.00 PD 30.00	BasicPay Conveyance BONUS @8.33% KPI	20,371.00 1,312.00 1,696.90 0.00	20,371.00 1,312.00 1,697.00 779.00	EPF @12.00% Food Ded	2,445.00 212.00	
Total			23379.90	24159.00	Total	2657.00	21502.00
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 23.00 WO 5.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33% KPI	22,411.00 5,481.00 1,000.00 1,866.83 0.00	22,411.00 5,481.00 1,000.00 1,867.00 1,025.00	EPF @12.00% Food Ded	2,689.00 262.00	
Total			30758.84	31784.00	Total	2951.00	28833.00
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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 1,000.00 1,780.00 1,866.83	22,411.00 1,000.00 1,780.00 1,867.00	EPF @12.00% Food Ded	2,689.00 75.00	
Total			27057.84	27058.00	Total	2764.00	24294.00

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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 :

MARUTI SUZUKI INDIA LTD.

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

Wage period : for the Month of June, 2025

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 26.00 WO 4.00 PD 30.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 174.00	
Total			23379.90	23380.00	Total	2619.00	20761.00
Sno : 8 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	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 1,000.00 1,280.00 1,866.83	22,411.00 1,000.00 1,280.00 1,867.00	EPF @12.00% Food Ded	2,689.00 125.00	
Total			26557.84	26558.00	Total	2814.00	23744.00
Sno : 9 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 20.00 WO 5.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	20,371.00 500.00 1,726.00 1,696.90	20,371.00 500.00 1,726.00 1,697.00	EPF @12.00%	2,445.00	
Total			24293.90	24294.00	Total	2445.00	21849.00
Sno : 10 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 H.R.A. Conveyance BONUS @8.33% KPI	20,371.00 500.00 1,726.00 1,696.90 0.00	20,371.00 500.00 1,726.00 1,697.00 1,620.00	EPF @12.00% Food Ded	2,445.00 262.00	
Total			24293.90	25914.00	Total	2707.00	23207.00
Sno : 11 Emp.Cd.:15774 Name: SUNIL DUTT F/H : HARI RAM Desg: BMS OPERATOR PF N: DL-33296/5142 ESI : EXEMPTED UAN : 100669179552 A/c#: 0029100100016941 Bank: PUNJAB NATIONAL BANK	WD 18.00 WO 4.00 A 8.00 PD 22.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 1,000.00 1,280.00 1,866.83	16,435.00 733.00 939.00 1,369.00	EPF @12.00% Food Ded	1,972.00 75.00	
Total			26557.84	19476.00	Total	2047.00	17429.00
Sno : 12 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 5.00 PD 30.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 150.00	
Total			23379.90	23380.00	Total	2595.00	20785.00

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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 :

MARUTI SUZUKI INDIA LTD.

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

Wage period : for the Month of June, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 199.00	
Total			23379.90	23380.00	Total	2644.00	20736.00
Sno : 14 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 26.00 WO 4.00 PD 30.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 187.00	
Total			23379.90	23380.00	Total	2632.00	20748.00
Sno : 15 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 25.00 WO 4.00 PD 30.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 75.00	
Total			23379.90	23380.00	Total	2520.00	20860.00
Sno : 16 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 @8.33%	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 187.00	
Total			23379.90	23380.00	Total	2632.00	20748.00
Sno : 17 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 10.00 WO 2.00 A 3.00 PD 27.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	18,334.00 1,181.00 1,527.00	EPF @12.00% Food Ded	2,200.00 187.00	
Total			23379.90	21042.00	Total	2387.00	18655.00
Sno : 18 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 20.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS @8.33%	22,411.00 5,481.00 1,000.00 1,866.83	22,411.00 5,481.00 1,000.00 1,867.00	EPF @12.00% Food Ded	2,689.00 75.00	
Total			30758.84	30759.00	Total	2764.00	27995.00

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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 June, 2025

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:18427	WD 10.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	2,445.00	
Name: JYOTI	WO 7.00	Conveyance	1,312.00	1,312.00	Food Ded	100.00	
F/H : ISHWARI DUTT	PD 30.00	BONUS @8.33%	1,696.90	1,697.00			
Desg: HELPDESK EXECUTIVE							
PF N: DL-33296/24796							
ESI : 6722393887							
UAN : 101346486845							
A/c#: 600710110010925							
Bank: BANK OF INDIA							
Total			23379.90	23380.00	Total	2545.00	20835.00
Sno : 20 Emp.Cd.:19300	WD 25.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	2,445.00	
Name: JITENDRA SINGH	WO 4.00	Conveyance	1,312.00	1,312.00	Food Ded	237.00	
F/H : DURGA SINGH	PD 30.00	BONUS @8.33%	1,696.90	1,697.00			
Desg: AC OPERATOR							
PF N: DL-33296/25481							
ESI : 1116326163							
UAN : 100721035988							
A/c#: 0029100100000649							
Bank: PUNJAB NATIONAL BANK							
Total			23379.90	23380.00	Total	2682.00	20698.00
Sno : 21 Emp.Cd.:19969	WD 24.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	2,445.00	
Name: ANKIT SHARMA	WO 5.00	Conveyance	1,312.00	1,312.00	Food Ded	137.00	
F/H : MUKESH KUMAR	PD 30.00	BONUS @8.33%	1,696.90	1,697.00			
Desg: FIRE TECHNICIAN							
PF N: DL-33296/26102							
ESI : 6925718692							
UAN : 100775196998							
A/c#: 50100133609156							
Bank: HDFC BANK LTD							
Total			23379.90	23380.00	Total	2582.00	20798.00
Sno : 22 Emp.Cd.:20017	WD 24.00	BasicPay	20,371.00	20,371.00	EPF @12.00%	2,445.00	
Name: NAVIN KUMAR MEENA	WO 4.00	Conveyance	1,312.00	1,312.00	Food Ded	137.00	
F/H : RAMOTAR PRASAD MEENA	PD 30.00	BONUS @8.33%	1,696.90	1,697.00			
Desg: ELECTRICIAN							
PF N: DL-33296/26103							
ESI : 1116405790							
UAN : 101932967168							
A/c#: 110002363841							
Bank: CANARA BANK							
Total			23379.90	23380.00	Total	2582.00	20798.00
Sno : 23 Emp.Cd.:20792	WD 19.00	BasicPay	18,756.00	18,756.00	EPF @12.00%	2,251.00	
Name: AWADESH KUMAR YADAV	WO 4.00	BONUS @8.33%	1,562.37	1,562.00	ESI @0.75%	153.00	
F/H : SHREE PRASAD YADAV	PD 30.00				Food Ded	174.00	
Desg: ASSISTANT							
PF N: DL-33296/26773							
ESI : 1116505581							
UAN : 100700392025							
A/c#: 28050100014916							
Bank: BANK OF BARODA							
Total			20318.37	20318.00	Total	2578.00	17740.00
Sno : 24 Emp.Cd.:20865	WD 26.00	BasicPay	18,756.00	18,756.00	EPF @12.00%	2,251.00	
Name: SUNIL KUMAR PURI	WO 4.00	BONUS @8.33%	1,562.37	1,562.00	ESI @0.75%	153.00	
F/H : SHANKAR DAYAL PURI	PD 30.00				Food Ded	224.00	
Desg: ASSISTANT							
PF N: DL-33296/27083							
ESI : 1116513768							
UAN : 100670017791							
A/c#: 1553000100306381							
Bank: PUNJAB NATIONAL BANK							
Total			20318.37	20318.00	Total	2628.00	17690.00

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NEW DELHI

Nature and Location of work :

Integrated Facility Management

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 June, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:21719 Name: ANAND KUMAR SINGH F/H : BHOLA NATH SINGH Desg: DG OPERATOR PF N: DL-33296/27683 ESI : 2018711686 UAN : 101835066818 A/c#: 3746971733 Bank: KOTAK MAHINDRA BANK	WD 16.00 WO 2.00 PD 18.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	12,223.00 787.00 1,018.00	EPF @12.00%	1,467.00	
Total			23379.90	14028.00	Total	1467.00	12561.00
Sno : 26 Emp.Cd.:21802 Name: BIPIN KUMAR THAKUR F/H : NARENDRA THAKUR Desg: PAINTER PF N: DL-33296/27619 ESI : 1116593026 UAN : 102210112525 A/c#: 41209081693 Bank: STATE BANK OF INDIA	WD 12.00 WO 1.00 PD 13.00	BasicPay Conveyance BONUS @8.33%	20,371.00 1,312.00 1,696.90	8,827.00 569.00 735.00	EPF @12.00%	1,059.00	
Total			23379.90	10131.00	Total	1059.00	9072.00
Total	WD 581.00 WO 105.00 A 11.00 PD 740.00	BasicPay H.R.A. Conveyance BONUS KPI *TOTAL*	5,42,736.00 17,462.00 31,751.00 45,209.90 0.00 6,37,158.90	5,15,031.00 17,195.00 30,011.00 42,903.00 5,228.00 6,10,368.00	EPF ESI Food Ded *TOTAL* *NET PAY*	61,808.00 306.00 3,553.00 65,667.00 5,44,701.00	