

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 May, 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 ESI : EXEMPTED UAN : 100342120408 A/c#: 05841050089324 Bank: HDFC BANK LTD DOJ : 16-10-2008	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	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	2,689.00 212.00	
		Total	27057.84	27058.00	Total	2901.00	24157.00
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 14.00 WO 2.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	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 62.00	
		Total	25308.84	25309.00	Total	2751.00	22558.00
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 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	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: 4 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 25.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS...	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: 5 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	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	2,689.00 224.00	
		Total	30758.84	30759.00	Total	2913.00	27846.00
Sno: 6 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 23.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	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 50.00	
		Total	27057.84	27058.00	Total	2739.00	24319.00

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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 May, 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 ESI : 111479295C UAN : 100725284189 A/c#: 2482000100108912 Bank: PUNJAB NATIONAL BANK DOJ : 04-03-2016	WD 26.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS..	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 100.00	
		Total	23379.90	23380.00	Total	2545.00	20835.00
Sno: 8 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 22.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS..	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
Sno: 9 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: SR.MULT.TECH ESI : 111488211C UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK DOJ : 17-08-2016	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS..	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	2,689.00 199.00	
		Total	26557.84	26558.00	Total	2888.00	23670.00
Sno: 10 Emp.Cd.:09996 Name: SOUMYAJIT SAMAL F/H : SAILENDR Desg: PLUMBER ESI : 1115202446 UAN : 101216026185 A/c#: 32826928342 Bank: STATE BANK OF INDIA DOJ : 17-11-2017	WD 26.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS.. 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 2,351.00	EPF @12.00%	2,445.00	
		Total	24293.90	26645.00	Total	2445.00	24200.00
Sno: 11 Emp.Cd.:10198 Name: RAMESH SINGH F/H : AMAR SINGH Desg: PLUMBER ESI : 111263047C UAN : 101245291053 A/c#: 7838604411 Bank: INDIAN BANK DOJ : 27-12-2017	WD 24.00 WO 5.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS..	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% Food Ded	2,445.00 224.00	
		Total	24293.90	24294.00	Total	2669.00	21625.00
Sno: 12 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 23.00 WO 4.00 PD 27.00	BasicPay H.R.A. Conveyance BONUS..	22,411.00 1,000.00 1,280.00 1,866.83	19,519.00 871.00 1,115.00 1,626.00	EPF @12.00%	2,342.00	
		Total	26557.84	23131.00	Total	2342.00	20789.00

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

Wage period : for the Month of May, 2025

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 ESI : 6926449762 UAN : 101014735491 A/c#: 6496001798 Bank: INDIAN BANK DOJ : 01-12-2021	WD 21.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 137.00	
		Total	23379.90	23380.00	Total	2582.00	20798.00
Sno: 14 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 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 237.00	
		Total	23379.90	23380.00	Total	2682.00	20698.00
Sno: 15 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 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS...	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.: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 26.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 137.00	
		Total	23379.90	23380.00	Total	2582.00	20798.00
Sno: 17 Emp.Cd.:17787 Name: PRASANT KUMAR MALIK F/H : GOLEKH MALIK Desg: FIRE TECHNICIAN ESI : 2017641457 UAN : 100277952974 A/c#: 80332210025195 Bank: CANARA BANK DOJ : 27-01-2023	WD 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 112.00	
		Total	23379.90	23380.00	Total	2557.00	20823.00
Sno: 18 Emp.Cd.:18043 Name: RAM SAROJ VISHWAKARMA F/H : RAM DHIRAJ Desg: AC OPERATOR ESI : 6722086029 UAN : 101548263829 A/c#: 118301521310 Bank: ICICI BANK DOJ : 01-04-2023	WD 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... KPI	20,371.00 1,312.00 1,696.90 0.00	20,371.00 1,312.00 1,697.00 754.00	EPF @12.00% Food Ded	2,445.00 274.00	
		Total	23379.90	24134.00	Total	2719.00	21415.00

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Wage period : for the Month of May, 2025

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:18383 Name: WASHID ALI F/H : AHSAN ALI Desg: SUPERVISOR ESI : 111626735E UAN : 100413955760 A/c#: 0029101700004183 Bank: PUNJAB NATIONAL BANK DOJ : 01-06-2023	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS..	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%	2,689.00	
		Total	30758.84	30759.00	Total	2689.00	28070.00
Sno: 20 Emp.Cd.:18427 Name: JYOTI F/H : ISHWARI DUTT Desg: HELPDESK EXECUTIVE ESI : 6722393887 UAN : 101346486845 A/c#: 600710110010925 Bank: BANK OF INDIA DOJ : 07-07-2023	WD 22.00 WO 8.00 PD 31.00	BasicPay Conveyance BONUS..	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 50.00	
		Total	23379.90	23380.00	Total	2495.00	20885.00
Sno: 21 Emp.Cd.:19300 Name: JITENDRA SINGH F/H : DURGA SINGH Desg: AC OPERATOR ESI : 1116326163 UAN : 100721035988 A/c#: 0029100100000649 Bank: PUNJAB NATIONAL BANK DOJ : 03-10-2023	WD 24.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS..	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 249.00	
		Total	23379.90	23380.00	Total	2694.00	20686.00
Sno: 22 Emp.Cd.:19969 Name: ANKIT SHARMA F/H : MUKESH KUMAR Desg: FIRE TECHNICIAN ESI : 6925718692 UAN : 100775196998 A/c#: 50100133609156 Bank: HDFC BANK LTD DOJ : 08-04-2024	WD 26.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS..	20,371.00 1,312.00 1,696.90	20,371.00 1,312.00 1,697.00	EPF @12.00% Food Ded	2,445.00 100.00	
		Total	23379.90	23380.00	Total	2545.00	20835.00
Sno: 23 Emp.Cd.:20017 Name: NAVIN KUMAR MEENA F/H : RAMOTAR PRASAD MEENA Desg: ELECTRICIAN ESI : 111640579C UAN : 101932967168 A/c#: 110002363841 Bank: CANARA BANK DOJ : 26-04-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS..	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
Sno: 24 Emp.Cd.:20792 Name: AWADESH KUMAR YADAV F/H : SHREE PRASAD YADAV Desg: ASSISTANT ESI : 1116505581 UAN : 100700392025 A/c#: 28050100014916 Bank: BANK OF BARODA DOJ : 11-11-2024	WD 26.00 WO 4.00 PD 31.00	BasicPay BONUS..	18,756.00 1,562.37	18,756.00 1,562.00	EPF @12.00% ESI @0.75% Food Ded	2,251.00 153.00 249.00	
		Total	20318.37	20318.00	Total	2653.00	17665.00

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Wage period : for the Month of May, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:20865 Name: SUNIL KUMAR PURI F/H : SHANKAR DAYAL PURI Desg: ASSISTANT ESI : 111651376E UAN : 100670017791 A/c#: 1553000100306381 Bank: PUNJAB NATIONAL BANK DOJ : 21-01-2025	WD 25.00 WO 5.00 PD 31.00	BasicPay BONUS...	18,756.00 1,562.37	18,756.00 1,562.00	EPF @12.00% ESI @0.75% Food Ded	2,251.00 153.00 224.00	
		Total	20318.37	20318.00	Total	2628.00	17690.00
Sno : 26 Emp.Cd.:21562 Name: RAHUL BHATI F/H : IKBAL SINGH Desg: DG OPERATOR ESI : 1116576253 UAN : 102155891014 A/c#: 85872010004980 Bank: CANARA BANK DOJ : 19-04-2025	WD 6.00 WO 1.00 PD 11.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	7,228.00 466.00 602.00	EPF @12.00%	867.00	
		Total	23379.90	8296.00	Total	867.00	7429.00
Total	WD 627.00 WO 112.00 PD 782.00	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	5,26,701.00 17,333.00 30,740.00 43,876.00 3,105.00 6,21,755.00	EPF ESI Food Ded *TOTAL* *NET PAY*	63,209.00 306.00 3,539.00 67,054.00 5,54,701.00	