

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 April, 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...	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	2,630.00 212.00	
Total			26523.01	26523.00	Total	2842.00	23681.00
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 WO 5.00 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% Food Ded	2,630.00 75.00	
Total			24774.01	24774.00	Total	2705.00	22069.00
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 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% Food Ded	2,630.00 100.00	
Total			26023.01	26023.00	Total	2730.00	23293.00
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 17.00 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% Food Ded	2,451.00 262.00	
Total			22901.01	22901.00	Total	2713.00	20188.00
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 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS... KPI	21,917.00 5,481.00 1,000.00 1,825.68 0.00	21,917.00 5,481.00 1,000.00 1,826.00 2,015.00	EPF @12.00% Food Ded	2,630.00 262.00	
Total			30223.69	32239.00	Total	2892.00	29347.00
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...	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	2,630.00 100.00	
Total			26523.01	26523.00	Total	2730.00	23793.00

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 April, 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 18.00 WO 3.00 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% Food Ded	2,451.00 212.00	
Total			22901.01	22901.00	Total	2663.00	20238.00
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 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% Food Ded	2,451.00 237.00	
Total			22901.01	22901.00	Total	2688.00	20213.00
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	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS... KPI	21,917.00 1,000.32 1,280.00 1,825.68 0.00	21,917.00 1,000.00 1,280.00 1,826.00 1,735.00	EPF @12.00% Food Ded	2,630.00 162.00	
Total			26023.01	27758.00	Total	2792.00	24966.00
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	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%	2,451.00	
Total			23815.09	23815.00	Total	2451.00	21364.00
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	WD 25.00 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% Food Ded	2,451.00 249.00	
Total			23815.09	23815.00	Total	2700.00	21115.00
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	WD 19.00 WO 3.00 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

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 April, 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 PF N: DL-33296/22879 ESI : 6926449762 UAN : 101014735491 A/c#: 6496001798 Bank: INDIAN BANK	WD 24.00 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% Food Ded	2,451.00 187.00	
Total			22901.01	22901.00	Total	2638.00	20263.00
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	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% Food Ded	2,451.00 125.00	
Total			22901.01	22901.00	Total	2576.00	20325.00
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	WD 16.00 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	2,451.00 162.00 137.00	
Total			22901.01	22901.00	Total	2750.00	20151.00
Sno : 16 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... 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	2,451.00 162.00 150.00	
Total			22901.01	22901.00	Total	2763.00	20138.00
Sno : 17 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 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	2,451.00 162.00 162.00	
Total			22901.01	22901.00	Total	2775.00	20126.00
Sno : 18 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 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	2,451.00 162.00 262.00	
Total			22901.01	22901.00	Total	2875.00	20026.00

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 April, 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 PF N: DL-33296/24701 ESI : 1116267356 UAN : 100413955760 A/c#: 0029101700004183 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Conveyance BONUS...	21,917.00 5,481.00 1,000.00 1,825.68	21,917.00 5,481.00 1,000.00 1,826.00	EPF @12.00% Food Ded	2,630.00 112.00	
Total			30223.69	30224.00	Total	2742.00	27482.00
Sno : 20 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 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% Food Ded	2,451.00 75.00	
Total			22901.01	22901.00	Total	2526.00	20375.00
Sno : 21 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 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% Food Ded	2,451.00 87.00	
Total			22901.01	22901.00	Total	2538.00	20363.00
Sno : 22 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 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% Food Ded	2,451.00 112.00	
Total			22901.01	22901.00	Total	2563.00	20338.00
Sno : 23 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	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% Food Ded	2,451.00 137.00	
Total			22901.01	22901.00	Total	2588.00	20313.00
Sno : 24 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	WD 24.00 WO 4.00 PD 30.00	BasicPay BONUS...	18,366.00 1,529.88	18,366.00 1,530.00	EPF @12.00% ESI @0.75% Food Ded	1,800.00 150.00 262.00	
Total			19895.89	19896.00	Total	2212.00	17684.00

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 April, 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 PF N: DL-33296/27083 ESI : 1116513768 UAN : 100670017791 A/c#: 1553000100306381 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 4.00 PD 30.00	BasicPay BONUS...	18,366.00 1,529.88	18,366.00 1,530.00	EPF @12.00% ESI @0.75% Food Ded	1,800.00 150.00 224.00	
Total			19895.89	19896.00	Total	2174.00	17722.00
Sno : 26 Emp.Cd.:21562 Name: RAHUL BHATI F/H : IKBAL SINGH Desg: DG OPERATOR PF N: DL-33296/27398 ESI : 1116576253 UAN : 102155891014 A/c#: 85872010004980 Bank: CANARA BANK	WD 10.00 WO 2.00 PD 12.00	BasicPay Conveyance BONUS... WASHING ALW	19,929.00 811.92 1,660.08 500.00	7,972.00 325.00 664.00 200.00	EPF @12.00%	981.00	
Total			22901.01	9161.00	Total	981.00	8180.00
Total	WD 604.00 WO 102.00 PD 762.00	BasicPay H.R.A. Conveyance BONUS WASHING ALW KPI *TOTAL*	5,30,932.00 16,463.92 24,749.88 44,226.63 8,000.00 0.00 6,24,372.43	5,18,975.00 16,462.00 24,264.00 43,232.00 7,700.00 3,750.00 6,14,383.00	EPF ESI Food Ded *TOTAL* *NET PAY*	62,386.00 948.00 3,903.00 67,237.00 5,47,146.00	