

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 July, 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 19.00 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	2,689.00 199.00	
		Total	27057.84	27058.00	Total	2888.00	24170.00
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 24.00 WO 5.00 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	2,689.00 112.00	
		Total	25308.84	25309.00	Total	2801.00	22508.00
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... KPI	22,411.00 1,000.00 1,280.00 1,866.83 0.00	22,411.00 1,000.00 1,280.00 1,867.00 857.00	EPF @12.00% Food Ded	2,689.00 137.00	
		Total	26557.84	27415.00	Total	2826.00	24589.00
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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay Conveyance BONUS...	20,371.00 1,312.00 1,696.90	19,057.00 1,227.00 1,587.00	EPF @12.00% Food Ded	2,287.00 237.00	
		Total	23379.90	21871.00	Total	2524.00	19347.00
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 26.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... 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 1,984.00	EPF @12.00% Food Ded	2,689.00 212.00	
		Total	30758.84	32743.00	Total	2901.00	29842.00
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 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 87.00	
		Total	27057.84	27058.00	Total	2776.00	24282.00

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 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 July, 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 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	2,445.00 212.00	
		Total	23379.90	23380.00	Total	2657.00	20723.00
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... KPI	22,411.00 1,000.00 1,280.00 1,866.83 0.00	22,411.00 1,000.00 1,280.00 1,867.00 1,713.00	EPF @12.00% Food Ded	2,689.00 187.00	
		Total	26557.84	28271.00	Total	2876.00	25395.00
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 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 1,567.00	EPF @12.00%	2,445.00	
		Total	24293.90	25861.00	Total	2445.00	23416.00
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 19.00 WO 3.00 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	2,445.00 237.00	
		Total	24293.90	24294.00	Total	2682.00	21612.00
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 24.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... KPI	22,411.00 1,000.00 1,280.00 1,866.83 0.00	22,411.00 1,000.00 1,280.00 1,867.00 857.00	EPF @12.00% Food Ded	2,689.00 212.00	
		Total	26557.84	27415.00	Total	2901.00	24514.00
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 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	2,445.00 150.00	
		Total	23379.90	23380.00	Total	2595.00	20785.00

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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 July, 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 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	2,445.00 199.00	
		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 24.00 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	2,445.00 162.00	
		Total	23379.90	23380.00	Total	2607.00	20773.00
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 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	2,445.00 162.00	
		Total	23379.90	23380.00	Total	2607.00	20773.00
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 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.: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 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	2,445.00 212.00	
		Total	23379.90	23380.00	Total	2657.00	20723.00
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS.. 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 1,984.00	EPF @12.00% Food Ded	2,689.00 224.00	
		Total	30758.84	32743.00	Total	2913.00	29830.00

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 NEW DELHI

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

Wage period : for the Month of July, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 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 21.00 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 62.00	
		Total	23379.90	23380.00	Total	2507.00	20873.00
Sno: 20 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 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	2,445.00 249.00	
		Total	23379.90	23380.00	Total	2694.00	20686.00
Sno: 21 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 20.00 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	2,445.00 125.00	
		Total	23379.90	23380.00	Total	2570.00	20810.00
Sno: 22 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 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	2,445.00 187.00	
		Total	23379.90	23380.00	Total	2632.00	20748.00
Sno: 23 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 25.00 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
Sno: 24 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 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	2,251.00 153.00 237.00	
		Total	20318.37	20318.00	Total	2641.00	17677.00

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

Wage period : for the Month of July, 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 25.00 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 : 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 25.00 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%	2,445.00	
		Total	23379.90	23380.00	Total	2445.00	20935.00
Total	WD 647.00 WO 107.00 A 2.00 PD 804.00	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	5,41,422.00 17,462.00 31,666.00 45,102.00 8,962.00 6,44,614.00	EPF ESI Food Ded *TOTAL* *NET PAY*	64,976.00 306.00 4,324.00 69,606.00 5,75,008.00	