

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS PVT.LTD.**

**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 March, 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	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	21,215.00 1,780.00 1,767.20 1,000.00	21,215.00 1,780.00 1,767.00 1,000.00	EPF @12.00% Food Ded	2,666.00 212.00	
		<b>Total</b>	<b>25762.21</b>	<b>25762.00</b>	<b>Total</b>	<b>2878.00</b>	<b>22884.00</b>
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 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	21,215.00 531.00 1,767.20 500.00 0.00	21,215.00 531.00 1,767.00 500.00 1,549.00	EPF @12.00% Food Ded	2,606.00 25.00	
		<b>Total</b>	<b>24013.21</b>	<b>25562.00</b>	<b>Total</b>	<b>2631.00</b>	<b>22931.00</b>
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 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	21,215.00 1,280.00 1,767.20 1,000.00 0.00	21,215.00 1,280.00 1,767.00 1,000.00 1,630.00	EPF @12.00% Food Ded	2,666.00 37.00	
		<b>Total</b>	<b>25262.21</b>	<b>26892.00</b>	<b>Total</b>	<b>2703.00</b>	<b>24189.00</b>
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 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 262.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2792.00</b>	<b>19379.00</b>
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 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. Med Alw BONUS... WASHING ALW	21,215.00 3,653.00 808.00 1,767.20 1,000.00	21,215.00 3,653.00 808.00 1,767.00 1,000.00	EPF @12.00% Food Ded	2,666.00 212.00	
		<b>Total</b>	<b>28443.21</b>	<b>28443.00</b>	<b>Total</b>	<b>2878.00</b>	<b>25565.00</b>
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 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	21,215.00 1,780.00 1,767.20 1,000.00 0.00	21,215.00 1,780.00 1,767.00 1,000.00 1,662.00	EPF @12.00% Food Ded	2,666.00 112.00	
		<b>Total</b>	<b>25762.21</b>	<b>27424.00</b>	<b>Total</b>	<b>2778.00</b>	<b>24646.00</b>

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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 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 March, 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	WD 15.00 HD 1.00 WO 4.00 A 10.00 PD 21.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	13,060.00 532.00 1,088.00 339.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	1,608.00 117.00 162.00	
		<b>Total</b>	<b>22170.94</b>	<b>16449.00</b>	<b>Total</b>	<b>1887.00</b>	<b>14562.00</b>
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 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 212.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2742.00</b>	<b>19429.00</b>
Sno : 9 Emp.Cd.:07989 Name: SHASHI KUMAR F/H : SANT LAL Desg: DG OPERATOR PF N: DL-33296/6109 ESI : 1114882110 UAN : 100785657494 A/c#: 022401514917 Bank: ICICI BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 174.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2704.00</b>	<b>19467.00</b>
Sno : 10 Emp.Cd.:08422 Name: ARJUN KUMAR F/H : SHANKAR PRASAD YADAV Desg: SR.MULT.TECH PF N: DL-33296/6493 ESI : 2213928869 UAN : 100966841323 A/c#: 2018101023145 Bank: CANARA BANK	WD 18.00 HD 1.00 WO 4.00 A 6.00 PD 25.00	BasicPay Conveyance BONUS... WASHING ALW	21,215.00 1,280.00 1,767.20 1,000.00	17,109.00 1,032.00 1,425.00 806.00	EPF @12.00% Food Ded	2,150.00 150.00	
		<b>Total</b>	<b>25262.21</b>	<b>20372.00</b>	<b>Total</b>	<b>2300.00</b>	<b>18072.00</b>
Sno : 11 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 25.00 HD 1.00 WO 5.00 PD 31.00 NFH 1.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 715.00	EPF @12.00% ESI @0.75%	2,373.00 162.00	
		<b>Total</b>	<b>22170.94</b>	<b>22886.00</b>	<b>Total</b>	<b>2535.00</b>	<b>20351.00</b>
Sno : 12 Emp.Cd.:10198 Name: RAMESH SINGH F/H : AMAR SINGH Desg: PLUMBER PF N: DL-33296/18085 ESI : 1112630470 UAN : 101245291053 A/c#: 00292612000862 Bank: PUNJAB NATIONAL BANK	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 224.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2754.00</b>	<b>19417.00</b>

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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 March, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	21,215.00 1,280.00 1,767.20 1,000.00	21,215.00 1,280.00 1,767.00 1,000.00	EPF @12.00%	2,666.00	
		<b>Total</b>	<b>25262.21</b>	<b>25262.00</b>	<b>Total</b>	<b>2666.00</b>	<b>22596.00</b>
Sno : 14 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 HD 1.00 WO 5.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 12.00	
		<b>Total</b>	<b>22170.94</b>	<b>23601.00</b>	<b>Total</b>	<b>2553.00</b>	<b>21048.00</b>
Sno : 15 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 19.00 HD 1.00 WO 4.00 A 7.00 PD 24.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	14,926.00 609.00 1,243.00 387.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	1,838.00 132.00 100.00	
		<b>Total</b>	<b>22170.94</b>	<b>18595.00</b>	<b>Total</b>	<b>2070.00</b>	<b>16525.00</b>
Sno : 16 Emp.Cd.:17068 Name: KANHAIYA LAL F/H : CHANDRABHAN CHAUDHARY Desg: HVAC OPERATOR PF N: DL-33296/23715 ESI : 1116118437 UAN : 101476298953 A/c#: 1446947874 Bank: KOTAK MAHINDRA BANK	WD 24.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	18,035.00 735.00 1,502.00 468.00	EPF @12.00% ESI @0.75% Food Ded	2,220.00 147.00 237.00	
		<b>Total</b>	<b>22170.94</b>	<b>20740.00</b>	<b>Total</b>	<b>2604.00</b>	<b>18136.00</b>
Sno : 17 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 HD 1.00 WO 4.00 PD 31.00 NFH 2.00	BasicPay Conveyance BONUS... WASHING ALW NFH	19,279.00 786.00 1,605.94 500.00 0.00	19,279.00 786.00 1,606.00 500.00 1,430.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 168.00 112.00	
		<b>Total</b>	<b>22170.94</b>	<b>23601.00</b>	<b>Total</b>	<b>2653.00</b>	<b>20948.00</b>
Sno : 18 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	WD 15.00 WO 3.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 87.00	
		<b>Total</b>	<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>	<b>2617.00</b>	<b>19554.00</b>

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(See Rule 78 (a) (i))

Name and Address of Contractor :

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**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 March, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:17743 Name: ROHIT KUMAR F/H : JAGDISH Desg: FIRE TECHNICIAN PF N: DL-33296/23167 ESI : 6932130236 UAN : 101418785295 A/c#: 0049000101419258 Bank: PUNJAB NATIONAL BANK	WD	11.00	BasicPay	19,279.00	8,707.00	EPF @12.00%	1,072.00
	WO	2.00	Conveyance	786.00	355.00	ESI @0.75%	71.00
	A	17.00	BONUS...	1,605.94	725.00	Food Ded	112.00
	PD	14.00	WASHING ALW	500.00	226.00		
			<b>Total</b>		<b>22170.94</b>	<b>10013.00</b>	<b>Total</b>
							<b>8758.00</b>
Sno : 20 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	22.00	BasicPay	19,279.00	19,279.00	EPF @12.00%	2,373.00
	HD	1.00	Conveyance	786.00	786.00	ESI @0.75%	173.00
	WO	4.00	BONUS...	1,605.94	1,606.00	Food Ded	125.00
	PD	31.00	WASHING ALW	500.00	500.00		
	NFH	3.00	NFH	0.00	2,146.00		
		<b>Total</b>		<b>22170.94</b>	<b>24317.00</b>	<b>Total</b>	<b>2671.00</b>
							<b>21646.00</b>
Sno : 21 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	BasicPay	19,279.00	19,279.00	EPF @12.00%	2,373.00
	HD	1.00	Conveyance	786.00	786.00	ESI @0.75%	173.00
	WO	4.00	BONUS...	1,605.94	1,606.00	Food Ded	162.00
	PD	31.00	WASHING ALW	500.00	500.00		
	NFH	3.00	NFH	0.00	2,146.00		
		<b>Total</b>		<b>22170.94</b>	<b>24317.00</b>	<b>Total</b>	<b>2708.00</b>
							<b>21609.00</b>
Sno : 22 Emp.Cd.:18043 Name: RAM SAROJ VISHWAKARMA F/H : RAM DHIRAJ Desg: ASSISTANT PF N: DL-33296/24467 ESI : 6722086029 UAN : 101548263829 A/c#: 118301521310 Bank: ICICI BANK	WD	25.00	BasicPay	17,794.00	17,794.00	EPF @12.00%	2,135.00
	HD	1.00	BONUS...	1,482.24	1,482.00	ESI @0.75%	145.00
	WO	5.00				Food Ded	224.00
	PD	31.00					
			<b>Total</b>		<b>19276.24</b>	<b>19276.00</b>	<b>Total</b>
							<b>16772.00</b>
Sno : 23 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	WD	19.00	BasicPay	17,794.00	17,220.00	EPF @12.00%	2,066.00
	HD	1.00	BONUS...	1,482.24	1,434.00	ESI @0.75%	140.00
	WO	5.00				Food Ded	187.00
	A	1.00					
	PD	30.00					
		<b>Total</b>		<b>19276.24</b>	<b>18654.00</b>	<b>Total</b>	<b>2393.00</b>
							<b>16261.00</b>
Sno : 24 Emp.Cd.:18383 Name: WASHID ALI F/H : AHSAN ALI Desg: SUPERVISOR PF N: DL-33296/24701 ESI : 1116267356 UAN : 100413955760 A/c#: 05841050089255 Bank: HDFC BANK LTD	WD	19.00	BasicPay	21,215.00	19,846.00	EPF @12.00%	2,494.00
	HD	1.00	H.R.A.	3,653.00	3,417.00	Food Ded	137.00
	WO	5.00	BONUS...	1,767.20	1,653.00		
	A	2.00	WASHING ALW	1,000.00	935.00		
	PD	29.00					
		<b>Total</b>		<b>27635.21</b>	<b>25851.00</b>	<b>Total</b>	<b>2631.00</b>
							<b>23220.00</b>

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(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS PVT.LTD.**

**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 March, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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	BasicPay	19,279.00	19,279.00	EPF @12.00%	2,373.00
	HD	1.00	Conveyance	786.00	786.00	ESI @0.75%	157.00
	WO	9.00	BONUS...	1,605.94	1,606.00	Food Ded	187.00
	PD	31.00	WASHING ALW	500.00	500.00		
			<b>Total</b>		<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>
				<b>22170.94</b>	<b>22171.00</b>		<b>19454.00</b>
Sno : 26 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	BasicPay	19,279.00	19,279.00	EPF @12.00%	2,373.00
	HD	1.00	Conveyance	786.00	786.00	ESI @0.75%	157.00
	WO	4.00	BONUS...	1,605.94	1,606.00	Food Ded	174.00
	PD	31.00	WASHING ALW	500.00	500.00		
			<b>Total</b>		<b>22170.94</b>	<b>22171.00</b>	<b>Total</b>
				<b>22170.94</b>	<b>22171.00</b>		<b>19467.00</b>
<b>Total</b>	WD	584.00	BasicPay	5,13,772.00	4,85,335.00	EPF	59,995.00
	HD	24.00	H.R.A.	7,306.00	7,070.00	ESI	2,695.00
	WO	119.00	Conveyance	20,507.00	19,346.00	Food Ded	3,638.00
	A	45.00	Med Alw	808.00	808.00	*TOTAL*	66,328.00
	PD	761.00	BONUS	42,797.20	40,426.00	*NET PAY*	5,16,886.00
	NFH	21.00	WASHING ALW	15,500.00	14,661.00		
			NFH	0.00	15,568.00		
			*TOTAL*	6,00,690.20	5,83,214.00		