

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 May, 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	27.00	BasicPay	21,215.00	21,215.00	EPF @12.00% 2,546.00 Food Ded 137.10	
	WO	4.00	H.R.A.	1,000.00	1,000.00		
	PD	31.00	Conveyance	1,780.00	1,780.00		
			BONUS...	1,767.20	1,767.00		
			Total	25762.21	25762.00		
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	27.00	BasicPay	21,215.00	21,215.00	EPF @12.00% 2,546.00 Food Ded 12.45	
	WO	4.00	H.R.A.	500.00	500.00		
	PD	31.00	Conveyance	531.00	531.00		
			BONUS...	1,767.20	1,767.00		
			Total	24013.21	24013.00		
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	BasicPay	21,215.00	21,215.00	EPF @12.00% 2,546.00 Food Ded 62.30	
	WO	4.00	H.R.A.	1,000.00	1,000.00		
	PD	31.00	Conveyance	1,280.00	1,280.00		
			BONUS...	1,767.20	1,767.00		
			Total	25262.21	25262.00		
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	27.00	BasicPay	19,279.00	19,279.00	EPF @12.00% 2,373.00 ESI @0.75% 168.00 Food Ded 261.75	
	WO	4.00	Conveyance	786.00	786.00		
	PD	31.00	BONUS...	1,605.94	1,606.00		
			WASHING ALW	500.00	500.00		
			KPI	0.00	1,430.00		
		Total	22170.94	23601.00	Total	2802.75	20798.25
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	27.00	BasicPay	21,215.00	21,215.00	EPF @12.00% 2,546.00	
	WO	4.00	H.R.A.	4,567.00	4,567.00		
	PD	31.00	Conveyance	1,000.00	1,000.00		
			Med Alw	808.00	808.00		
			BONUS...	1,767.20	1,767.00		
		Total	29357.21	29357.00	Total	2546.00	26811.00
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	BasicPay	21,215.00	21,215.00	EPF @12.00% 2,546.00 Food Ded 99.70	
	WO	5.00	H.R.A.	1,000.00	1,000.00		
	PD	31.00	Conveyance	1,780.00	1,780.00		
			BONUS...	1,767.20	1,767.00		
			Total	25762.21	25762.00		

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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 May, 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 27.00 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	2,373.00 157.00 186.95	
		Total	22170.94	22171.00	Total	2716.95	19454.05
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 27.00 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 87.25	
		Total	22170.94	22171.00	Total	2617.25	19553.75
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 27.00 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	2,373.00 157.00 149.55	
		Total	22170.94	22171.00	Total	2679.55	19491.45
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS... WASHING ALW	21,215.00 1,000.00 1,280.00 1,767.20 500.00	21,215.00 1,000.00 1,280.00 1,767.00 500.00	EPF @12.00% Food Ded	2,546.00 199.40	
		Total	25262.21	25262.00	Total	2745.40	22516.60
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 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 1,726.00 1,605.94 500.00	19,279.00 1,726.00 1,606.00 500.00	EPF @12.00% ESI @0.75%	2,373.00 157.00	
		Total	23110.94	23111.00	Total	2530.00	20581.00
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 27.00 WO 4.00 PD 31.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 1,726.00 1,605.94 500.00	19,279.00 1,726.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 236.80	
		Total	23110.94	23111.00	Total	2766.80	20344.20

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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, 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Conveyance BONUS...	21,215.00 1,000.00 1,280.00 1,767.20	21,215.00 1,000.00 1,280.00 1,767.00	EPF @12.00%	2,546.00	
		Total	25262.21	25262.00	Total	2546.00	22716.00
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 27.00 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 49.85	
		Total	22170.94	22171.00	Total	2579.85	19591.15
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 27.00 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	2,373.00 157.00 174.50	
		Total	22170.94	22171.00	Total	2704.50	19466.50
Sno : 16 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 27.00 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 74.80	
		Total	22170.94	22171.00	Total	2604.80	19566.20
Sno : 17 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 27.00 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 37.40	
		Total	22170.94	22171.00	Total	2567.40	19603.60
Sno : 18 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 27.00 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 24.95	
		Total	22170.94	22171.00	Total	2554.95	19616.05

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Name and Address of Establishment in/under which Contract is carried on :

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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 :

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

Wage period : for the Month of May, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 18.00 WO 4.00 A 9.00 PD 22.00	BasicPay Conveyance BONUS... WASHING ALW	19,279.00 786.00 1,605.94 500.00	13,682.00 558.00 1,140.00 355.00	EPF @12.00% ESI @0.75% Food Ded	1,684.00 112.00 12.45	
		Total	22170.94	15735.00	Total	1808.45	13926.55
Sno : 20 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... WASHING ALW	19,279.00 786.00 1,606.00 500.00	19,279.00 786.00 1,606.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,373.00 157.00 162.05	
		Total	22170.94	22171.00	Total	2692.05	19478.95
Sno : 21 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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... WASHING ALW	17,794.00 1,482.24 500.00	17,794.00 1,482.00 500.00	EPF @12.00% ESI @0.75% Food Ded	2,135.00 145.00 74.80	
		Total	19276.24	19276.00	Total	2354.80	16921.20
Sno : 22 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	21,215.00 4,567.00 1,000.00 1,767.20 0.00	21,215.00 4,567.00 1,000.00 1,767.00 3,684.00	EPF @12.00% Food Ded	2,546.00 236.80	
		Total	28549.21	32233.00	Total	2782.80	29450.20
Sno : 23 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 27.00 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%	2,373.00 157.00	
		Total	22170.94	22171.00	Total	2530.00	19641.00
Sno : 24 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... 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	2,373.00 157.00 211.90	
		Total	22170.94	22171.00	Total	2741.90	19429.10

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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 May, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 25 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	27.00	BasicPay	19,279.00		EPF @12.00%	2,373.00	
	WO	4.00	Conveyance	786.00	786.00	ESI @0.75%	157.00	
	PD	31.00	BONUS...	1,605.94	1,606.00	Food Ded	24.95	
			WASHING ALW	500.00	500.00			
			Total		22170.94	22171.00	Total	2554.95
				19276.24	19276.00	Total	2280.00	
				19276.24	19276.00	Total	16996.00	
Sno : 26 Emp.Cd.:20017 Name: NAVIN KUMAR MEENA F/H : RAMOTAR PRASAD MEENA Desg: ASSISTANT PF N: DL-33296/26103 ESI : 1116405790 UAN : 101932967168 A/c#: 110002363841 Bank: CANARA BANK	WD	27.00	BasicPay	17,794.00		EPF @12.00%	2,135.00	
	WO	4.00	BONUS...	1,482.24	1,482.00	ESI @0.75%	145.00	
	PD	31.00						
			Total		19276.24	19276.00	Total	2280.00
					19276.24	19276.00	Total	2280.00
Total	WD	692.00	BasicPay	5,13,772.00		EPF	61,917.00	
	WO	105.00	H.R.A.	14,634.00	14,634.00	ESI	2,768.00	
	A	9.00	Conveyance	24,387.00	24,159.00	Food Ded	2,517.70	
	PD	797.00	Med Alw	808.00	808.00	*TOTAL*	67,202.70	
			BONUS	42,797.20	42,330.00	*NET PAY*	5,35,872.30	
			WASHING ALW	8,000.00	7,855.00			
			KPI	0.00	5,114.00			
			TOTAL	6,04,398.20	6,03,075.00			