

**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, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD.**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of January, 2023

Page No.: 1

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:00064 Name: AJIT KUMAR F/H : SH. DHARAM RAJ Desg: LIFT OPRATOR PF N: DL-33296/0146 ESI : 1111852347 UAN : 100076127365 A/c#: 00031050823038 Bank: HDFC BANK LTD	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave NFH	18,499.00 1,486.00 0.00	18,499.00 1,486.00 645.00	EPF @12.00% ESI @0.75%	1,800.00 155.00	
<b>Total</b>			<b>19985.00</b>	<b>20630.00</b>	<b>Total</b>	<b>1955.00</b>	<b>18675.00</b>
Sno : 2 Emp.Cd.:00215 Name: AMIT KUMAR TIWARI F/H : SH. RAMESH CHAND TIWARI Desg: LIFT SUPERVISOR PF N: DL-33296/0255 ESI : 1112569190 UAN : 100080374573 A/c#: 520101071180687 Bank: UNION BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. leave NFH	18,499.00 650.00 1,486.00 0.00	18,499.00 650.00 1,486.00 666.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
<b>Total</b>			<b>20635.00</b>	<b>21301.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19341.00</b>
Sno : 3 Emp.Cd.:01574 Name: PREM CHAND F/H : RAMJI LAL Desg: ELECTRICIAN PF N: DL-33296/0122 ESI : EXEMPTED UAN : 100280777962 A/c#: 627902010001054 Bank: UNION BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave NFH KPI	20,357.00 1,762.00 0.00 0.00	20,357.00 1,762.00 714.00 4,281.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>27114.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25314.00</b>
Sno : 4 Emp.Cd.:02375 Name: HEMCHANDRA F/H : GOPESH KUMAR Desg: SUPERVISOR PF N: DL-33296/1863 ESI : EXEMPTED UAN : 100164195780 A/c#: 19032191050180 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay H.R.A. leave NFH	20,357.00 2,500.00 1,978.00 0.00	20,357.00 2,500.00 1,978.00 801.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24835.00</b>	<b>25636.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23836.00</b>
Sno : 5 Emp.Cd.:03311 Name: NAND KISHOR DUBEY F/H : BALRAM DUBEY Desg: PLUMBER PF N: DL-33296/2111 ESI : EXEMPTED UAN : 100249150401 A/c#: 10021631733 Bank: IDFC BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH	20,357.00 1,762.00 0.00	20,357.00 1,762.00 714.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>22833.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21033.00</b>
Sno : 6 Emp.Cd.:04087 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA Desg: ELECTRICIAN PF N: DL-33296/2355 ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH KPI	20,357.00 1,762.00 0.00 0.00	20,357.00 1,762.00 714.00 5,708.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>28541.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26741.00</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, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD.

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of January, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:04387 Name: MANISH F/H : SHRI NIWAS Desg: FIRE TECHNICIAN PF N: DL-33296/2557 ESI : EXEMPTED UAN : 100442781657 A/c#: 0434001500011852 Bank: PUNJAB NATIONAL BANK	WD 22.00 HD 1.00 WO 4.00 A 4.00 PD 27.00	BasicPay Other Alw leave	20,357.00 100.00 1,770.00	17,730.00 87.00 1,542.00	EPF @12.00%	1,568.00	
<b>Total</b>			<b>22227.00</b>	<b>19359.00</b>	<b>Total</b>	<b>1568.00</b>	<b>17791.00</b>
Sno : 8 Emp.Cd.:05238 Name: SACHIN KUMAR F/H : SUBHASH CHAND SHARMA Desg: SUPERVISOR PF N: DL-33296/3696 ESI : EXEMPTED UAN : 100478855533 A/c#: 32926446593 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. leave NFH	20,357.00 2,500.00 1,978.00 0.00	20,357.00 2,500.00 1,978.00 801.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24835.00</b>	<b>25636.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23836.00</b>
Sno : 9 Emp.Cd.:05268 Name: SHRADDHA BAN PATEL F/H : LALIT MOHAN PATEL Desg: FIRE- SUPERVISOR PF N: DL-33296/3685 ESI : EXEMPTED UAN : 100457667467 A/c#: 31461822969 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. leave NFH KPI	20,357.00 4,000.00 2,108.00 0.00 0.00	20,357.00 4,000.00 2,108.00 854.00 854.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>26465.00</b>	<b>28173.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26373.00</b>
Sno : 10 Emp.Cd.:05596 Name: ANKIT GAUTAM F/H : AJAY GAUTAM Desg: FIRE TECHNICIAN PF N: DL-33296/4011 ESI : EXEMPTED UAN : 100547779416 A/c#: 06612191035545 Bank: ORIENTAL BANK OF...	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay Other Alw leave NFH KPI	20,357.00 100.00 1,770.00 0.00 0.00	20,357.00 100.00 1,770.00 717.00 1,434.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22227.00</b>	<b>24378.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22578.00</b>
Sno : 11 Emp.Cd.:06793 Name: CHADRESHWAR TIWARI F/H : RAGHAW TIWARI Desg: ELECTRICIAN PF N: DL-33296/5048 ESI : EXEMPTED UAN : 100669730069 A/c#: 2861000100283483 Bank: PUNJAB NATIONAL BANK	WD 18.00 WO 2.00 A 11.00 PD 20.00	BasicPay leave	20,357.00 1,762.00	13,134.00 1,137.00	EPF @12.00%	1,161.00	
<b>Total</b>			<b>22119.00</b>	<b>14271.00</b>	<b>Total</b>	<b>1161.00</b>	<b>13110.00</b>
Sno : 12 Emp.Cd.:08522 Name: RAHUL KUMAR F/H : KUNWAR LAL Desg: ELECTRICIAN PF N: DL-33296/16761 ESI : EXEMPTED UAN : 100988244129 A/c#: 651102130000308 Bank: UNION BANK	WD 3.00 A 28.00 PD 3.00	BasicPay leave	20,357.00 1,762.00	1,970.00 171.00	EPF @12.00%	174.00	
<b>Total</b>			<b>22119.00</b>	<b>2141.00</b>	<b>Total</b>	<b>174.00</b>	<b>1967.00</b>

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NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

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**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of January, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:08523 Name: RAHUL KUMAR THAKUR F/H : KRISHNAKINKAR THAKUR Desg: LIFT OPERATOR PF N: DL-33296/16772 ESI : 1114942435 UAN : 100988244234 A/c#: 218810100011359 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH KPI	18,499.00 1,486.00 0.00 0.00	18,499.00 1,486.00 645.00 645.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
<b>Total</b>			<b>19985.00</b>	<b>21275.00</b>	<b>Total</b>	<b>1960.00</b>	<b>19315.00</b>
Sno : 14 Emp.Cd.:09621 Name: SUSHIL KUMAR F/H : SURESH KUMAR Desg: LIFT OPERATOR PF N: DL-33296/17814 ESI : 1115145592 UAN : 101184531784 A/c#: 1511001700164166 Bank: PUNJAB NATIONAL BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave NFH KPI	18,499.00 1,486.00 0.00 0.00	18,499.00 1,486.00 645.00 645.00	EPF @12.00% ESI @0.75%	1,800.00 155.00	
<b>Total</b>			<b>19985.00</b>	<b>20630.00</b>	<b>Total</b>	<b>1955.00</b>	<b>18675.00</b>
Sno : 15 Emp.Cd.:10232 Name: PRADOSH KUMAR SINGH F/H : DASHARATH SINGH Desg: ELECTRICIAN PF N: DL-33296/18107 ESI : EXEMPTED UAN : 101245291259 A/c#: 54010100003236 Bank: BANK OF BARODA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave NFH KPI	20,357.00 1,762.00 0.00 0.00	20,357.00 1,762.00 714.00 4,281.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>27114.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25314.00</b>
Sno : 16 Emp.Cd.:11598 Name: RAMESH F/H : RIKHMUNI Desg: ELECTRICIAN PF N: DL-33296/19206 ESI : EXEMPTED UAN : 101300563571 A/c#: 1658108040509 Bank: CANARA BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay leave NFH KPI	20,357.00 1,762.00 0.00 0.00	20,357.00 1,762.00 714.00 3,840.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>26673.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24873.00</b>
Sno : 17 Emp.Cd.:14742 Name: GIRI RAJ SHARMA F/H : DHAN PRAKASH SHARMA Desg: ELECTRICIAN PF N: DL-33296/0111 ESI : EXEMPTED UAN : 100153398102 A/c#: 520101071185751 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH KPI	20,357.00 1,762.00 0.00 0.00	20,357.00 1,762.00 714.00 4,995.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>27828.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26028.00</b>
Sno : 18 Emp.Cd.:15072 Name: SURESH F/H : BAAL KISHAN Desg: PLUMBER PF N: DL-33296/22096 ESI : EXEMPTED UAN : 100373451959 A/c#: 1525409180 Bank: CENTRAL BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH	20,357.00 1,762.00 0.00	20,357.00 1,762.00 714.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>22833.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21033.00</b>

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

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4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

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**HINDUSTAN TIMES LTD.**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of January, 2023

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:15771 Name: RAJEEV KUMAR F/H : PREETAM SINGH Desg: LIFT OPERATOR PF N: DL-33296/22583 ESI : 1114198840 UAN : 100293947453 A/c#: 1795101050837 Bank: CANARA BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	18,499.00 1,486.00	18,499.00 1,486.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	
<b>Total</b>			<b>19985.00</b>	<b>19985.00</b>	<b>Total</b>	<b>1950.00</b>	<b>18035.00</b>
Sno : 20 Emp.Cd.:15772 Name: AMIT KUMAR F/H : LATE.BABU LAL Desg: LIFT OPERATOR PF N: DL-33296/2079 ESI : 1114165056 UAN : 100080374470 A/c#: 4172001700031165 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	18,499.00 1,486.00	18,499.00 1,486.00	EPF @12.00% ESI @0.75%	1,800.00 150.00	
<b>Total</b>			<b>19985.00</b>	<b>19985.00</b>	<b>Total</b>	<b>1950.00</b>	<b>18035.00</b>
Sno : 21 Emp.Cd.:15773 Name: HRUSHIKESH MAHARANA F/H : SRIDHAR MAHARANA Desg: FIRE TECHNICIAN PF N: DL-33296/22537 ESI : EXEMPTED UAN : 101528096943 A/c#: 33932925659 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Other Alw leave NFH KPI	20,357.00 100.00 1,770.00 0.00 0.00	20,357.00 100.00 1,770.00 0.00 717.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22227.00</b>	<b>23661.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21861.00</b>
Sno : 22 Emp.Cd.:15856 Name: RAJENDRA F/H : LATE SHRI CHHINGRAM Desg: MASON/PAINTER PF N: DL-33296/22743 ESI : 1113842043 UAN : 100294260419 A/c#: 1525410550 Bank: CENTRAL BANK OF INDIA	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay leave	18,499.00 1,486.00	17,902.00 1,438.00	EPF @12.00% ESI @0.75%	1,742.00 146.00	
<b>Total</b>			<b>19985.00</b>	<b>19340.00</b>	<b>Total</b>	<b>1888.00</b>	<b>17452.00</b>
Sno : 23 Emp.Cd.:16011 Name: AMIT CHAUDHARY F/H : BRAHAM PAL SINGH Desg: SUPERVISOR PF N: DL-33296/22826 ESI : EXEMPTED UAN : 100453404007 A/c#: 5602500101196801 Bank: KARNATAKA BANK LTD.	WD 25.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. leave	20,357.00 3,116.00 2,031.00	19,700.00 3,015.00 1,965.00	EPF @12.00%	1,742.00	
<b>Total</b>			<b>25504.00</b>	<b>24680.00</b>	<b>Total</b>	<b>1742.00</b>	<b>22938.00</b>
Sno : 24 Emp.Cd.:16021 Name: PARVEEN KUMAR F/H : SAHAB SINGH Desg: LIFT OPERATOR PF N: DL-33296/22798 ESI : 1113651767 UAN : 100279306559 A/c#: 520101071185514 Bank: UNION BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH	18,499.00 1,486.00 0.00	18,499.00 1,486.00 645.00	EPF @12.00% ESI @0.75%	1,800.00 155.00	
<b>Total</b>			<b>19985.00</b>	<b>20630.00</b>	<b>Total</b>	<b>1955.00</b>	<b>18675.00</b>

# 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 :

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4TH, PARLIAMENT STREET,  
NEW DELHI

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**HINDUSTAN TIMES LTD.**

**18,20 KASTURBA GANDHI MARG, NEW DELHI 110001**

Wage period : for the Month of January, 2023

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:16442 Name: LEKH RAJ F/H : LATE SH. CHHANGA RAM Desg: ASSISTANT PF N: DL-33296/23158 ESI : 1111658722 UAN : 100205727521 A/c#: 00072041000349 Bank: PUNJAB NATIONAL BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave	16,792.00 1,444.00	16,792.00 1,444.00	EPF @ 12.00% ESI @ 0.75%	1,800.00 137.00	
		<b>Total</b>	<b>18236.00</b>	<b>18236.00</b>	<b>Total</b>	<b>1937.00</b>	<b>16299.00</b>
Sno : 26 Emp.Cd.:17189 Name: ARUN KUMAR YADAV F/H : KAMLA SHARAN YADAV Desg: MULT. TECH. PF N: DL-33296/23775 ESI : EXEMPTED UAN : 10077703034 A/c#: 0369040120001494 Bank: JAMMU AND KASHMIR BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay H.R.A. leave NFH KPI	20,357.00 300.00 1,788.00 0.00 0.00	20,357.00 300.00 1,788.00 724.00 724.00	EPF @ 12.00%	1,800.00	
		<b>Total</b>	<b>22445.00</b>	<b>23893.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22093.00</b>
Sno : 27 Emp.Cd.:17400 Name: SURESH KUMAR DAS F/H : NANDA DAS Desg: PLUMBER PF N: DL-33296/23878 ESI : 2016691021 UAN : 101111553179 A/c#: 919010038109755 Bank: AXIS BANK	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay leave NFH	20,357.00 1,762.00 0.00	20,357.00 1,762.00 714.00	EPF @ 12.00%	1,800.00	
		<b>Total</b>	<b>22119.00</b>	<b>22833.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21033.00</b>
<b>Total</b>	WD 651.00 HD 25.00 WO 116.00 A 45.00 PD 792.00	BasicPay H.R.A. Other Alw leave NFH KPI *TOTAL*	5,31,210.00 13,066.00 300.00 46,145.00 0.00 0.00 5,90,721.00	5,01,719.00 12,965.00 287.00 43,587.00 13,572.00 27,479.00 5,99,609.00	EPF ESI *TOTAL* *NET PAY*	45,987.00 1,368.00 47,355.00 5,52,254.00	