

# 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 February, 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 ESI : 1111852347 UAN : 100076127365 A/c#: 00031050823038 Bank: HDFC BANK LTD DOJ : 01-11-2007	WD	24.00	BasicPay	18,499.00			
	WO	4.00	leave	1,486.00		1,800.00	
	PD	28.00	KPI	0.00	714.00	156.00	
			<b>Total</b>		<b>19985.00</b>		<b>1956.00</b>
Sno : 2 Emp.Cd.:00215 Name: AMIT KUMAR TIWARI F/H : SH. RAMESH CHAND TIWARI Desg: LIFT SUPERVISOR ESI : 1112569190 UAN : 100080374573 A/c#: 520101071180687 Bank: UNION BANK DOJ : 17-01-2009	WD	24.00	BasicPay	18,499.00			
	WO	4.00	H.R.A.	650.00	650.00		
	PD	28.00	leave	1,486.00	1,486.00		
			<b>Total</b>		<b>20635.00</b>		<b>1961.00</b>
Sno : 3 Emp.Cd.:01574 Name: PREM CHAND F/H : RAMJI LAL Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100280777962 A/c#: 627902010001054 Bank: UNION BANK DOJ : 16-09-2011	WD	24.00	BasicPay	20,357.00			
	WO	4.00	leave	1,762.00	1,762.00		
	PD	28.00				1,800.00	
			<b>Total</b>		<b>22119.00</b>		<b>1800.00</b>
Sno : 4 Emp.Cd.:02375 Name: HEMCHANDRA F/H : GOPESH KUMAR Desg: SUPERVISOR ESI : EXEMPTED UAN : 100164195780 A/c#: 19032191050180 Bank: PUNJAB NATIONAL BANK DOJ : 12-07-2012	WD	24.00	BasicPay	20,357.00			
	WO	4.00	H.R.A.	2,500.00	2,500.00		
	PD	28.00	leave	1,978.00	1,978.00		
			<b>Total</b>		<b>24835.00</b>		<b>1800.00</b>
Sno : 5 Emp.Cd.:03311 Name: NAND KISHOR DUBEY F/H : BALRAM DUBEY Desg: PLUMBER ESI : EXEMPTED UAN : 100249150401 A/c#: 10021631733 Bank: IDFC BANK DOJ : 23-06-2013	WD	24.00	BasicPay	20,357.00			
	WO	4.00	leave	1,762.00	1,762.00		
	PD	28.00	KPI	0.00	790.00		
			<b>Total</b>		<b>22119.00</b>		<b>1800.00</b>
Sno : 6 Emp.Cd.:04087 Name: SHASHI KUMAR... F/H : RAMAKANT VISHWAKARMA Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100047495511 A/c#: 307202010480428 Bank: UNION BANK DOJ : 01-04-2014	WD	24.00	BasicPay	20,357.00			
	WO	4.00	leave	1,762.00	1,762.00		
	PD	28.00				1,800.00	
			<b>Total</b>		<b>22119.00</b>		<b>1800.00</b>

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

Wage period : for the Month of February, 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 ESI : EXEMPTED UAN : 100442781657 A/c#: 0434001500011852 Bank: PUNJAB NATIONAL BANK DOJ : 16-07-2014	WD 24.00 WO 4.00 PD 28.00	BasicPay Other Alw leave	20,357.00 100.00 1,770.00	20,357.00 100.00 1,770.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22227.00</b>	<b>22227.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20427.00</b>
Sno : 8 Emp.Cd.:05238 Name: SACHIN KUMAR F/H : SUBHASH CHAND SHARMA Desg: SUPERVISOR ESI : EXEMPTED UAN : 100478855533 A/c#: 32926446593 Bank: STATE BANK OF INDIA DOJ : 03-03-2015	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. leave	20,357.00 2,500.00 1,978.00	20,357.00 2,500.00 1,978.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24835.00</b>	<b>24835.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23035.00</b>
Sno : 9 Emp.Cd.:05268 Name: SHRADDHA BAN PATEL F/H : LALIT MOHAN PATEL Desg: FIRE- SUPERVISOR ESI : EXEMPTED UAN : 100457667467 A/c#: 31461822969 Bank: STATE BANK OF INDIA DOJ : 01-03-2015	WD 22.00 WO 4.00 A 2.00 PD 26.00	BasicPay H.R.A. leave	20,357.00 4,000.00 2,108.00	18,903.00 3,714.00 1,957.00	EPF @12.00%	1,671.00	
<b>Total</b>			<b>26465.00</b>	<b>24574.00</b>	<b>Total</b>	<b>1671.00</b>	<b>22903.00</b>
Sno : 10 Emp.Cd.:05596 Name: ANKIT GAUTAM F/H : AJAY GAUTAM Desg: FIRE TECHNICIAN ESI : EXEMPTED UAN : 100547779416 A/c#: 06612191035545 Bank: ORIENTAL BANK OF... DOJ : 04-06-2015	WD 24.00 WO 4.00 PD 28.00	BasicPay Other Alw leave	20,357.00 100.00 1,770.00	20,357.00 100.00 1,770.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22227.00</b>	<b>22227.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20427.00</b>
Sno : 11 Emp.Cd.:06793 Name: CHADRESHWAR TIWARI F/H : RAGHAW TIWARI Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100669730069 A/c#: 2861000100283483 Bank: PUNJAB NATIONAL BANK DOJ : 11-02-2016	WD 24.00 WO 4.00 PD 28.00	BasicPay leave	20,357.00 1,762.00	20,357.00 1,762.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22119.00</b>	<b>22119.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20319.00</b>
Sno : 12 Emp.Cd.:08523 Name: RAHUL KUMAR THAKUR F/H : KRISHNAKINKAR THAKUR Desg: LIFT OPERATOR ESI : 1114942435 UAN : 100988244234 A/c#: 218810100011359 Bank: UNION BANK DOJ : 29-12-2016	WD 24.00 WO 4.00 PD 28.00	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>

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Integrated Facility Management

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of February, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:09621 Name: SUSHIL KUMAR F/H : SURESH KUMAR Desg: LIFT OPERATOR ESI : 1115145592 UAN : 101184531784 A/c#: 1511001700164166 Bank: PUNJAB NATIONAL BANK DOJ : 27-08-2017	WD	24.00	BasicPay	18,499.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,486.00	ESI @0.75%	150.00	
	PD	28.00					
			<b>Total</b>		<b>19985.00</b>	<b>Total</b>	
Sno : 14 Emp.Cd.:10232 Name: PRADOSH KUMAR SINGH F/H : DASHARATH SINGH Desg: ELECTRICIAN ESI : EXEMPTED UAN : 101245291259 A/c#: 54010100003236 Bank: BANK OF BARODA DOJ : 29-12-2017	WD	24.00	BasicPay	20,357.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,762.00			
	PD	28.00	KPI	0.00			
			<b>Total</b>	<b>22119.00</b>	<b>22909.00</b>	<b>Total</b>	
Sno : 15 Emp.Cd.:11598 Name: RAMESH F/H : RIKHMUNI Desg: ELECTRICIAN ESI : EXEMPTED UAN : 101300563571 A/c#: 1658108040509 Bank: CANARA BANK DOJ : 01-11-2018	WD	24.00	BasicPay	20,357.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,762.00			
	PD	28.00					
			<b>Total</b>	<b>22119.00</b>	<b>22119.00</b>	<b>Total</b>	
Sno : 16 Emp.Cd.:14742 Name: GIRI RAJ SHARMA F/H : DHAN PRAKASH SHARMA Desg: ELECTRICIAN ESI : EXEMPTED UAN : 100153398102 A/c#: 520101071185751 Bank: UNION BANK DOJ : 01-11-2020	WD	24.00	BasicPay	20,357.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,762.00			
	PD	28.00					
			<b>Total</b>	<b>22119.00</b>	<b>22119.00</b>	<b>Total</b>	
Sno : 17 Emp.Cd.:15072 Name: SURESH F/H : BAAL KISHAN Desg: PLUMBER ESI : EXEMPTED UAN : 100373451959 A/c#: 1525409180 Bank: CENTRAL BANK OF INDIA DOJ : 06-04-2021	WD	24.00	BasicPay	20,357.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,762.00			
	PD	28.00					
			<b>Total</b>	<b>22119.00</b>	<b>22119.00</b>	<b>Total</b>	
Sno : 18 Emp.Cd.:15771 Name: RAJEEV KUMAR F/H : PREETAM SINGH Desg: LIFT OPERATOR ESI : 1114198840 UAN : 100293947453 A/c#: 1795101050837 Bank: CANARA BANK DOJ : 01-09-2021	WD	24.00	BasicPay	18,499.00	EPF @12.00%	1,800.00	
	WO	4.00	leave	1,486.00	ESI @0.75%	150.00	
	PD	28.00					
			<b>Total</b>	<b>19985.00</b>	<b>19985.00</b>	<b>Total</b>	

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Wage period : for the Month of February, 2023

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:15772 Name: AMIT KUMAR F/H : LATE.BABU LAL Desg: LIFT OPERATOR ESI : 1114165056 UAN : 100080374470 A/c#: 4172001700031165 Bank: PUNJAB NATIONAL BANK DOJ : 01-09-2021	WD 22.00 WO 4.00 A 2.00 PD 26.00	BasicPay leave	18,499.00 1,486.00	17,178.00 1,380.00	EPF @12.00% ESI @0.75%	1,671.00 140.00	
<b>Total</b>			<b>19985.00</b>	<b>18558.00</b>	<b>Total</b>	<b>1811.00</b>	<b>16747.00</b>
Sno : 20 Emp.Cd.:15773 Name: HRUSHIKESH MAHARANA F/H : SRIDHAR MAHARANA Desg: FIRE TECHNICIAN ESI : EXEMPTED UAN : 101528096943 A/c#: 33932925659 Bank: STATE BANK OF INDIA DOJ : 08-09-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay Other Alw leave KPI	20,357.00 100.00 1,770.00 0.00	20,357.00 100.00 1,770.00 794.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22227.00</b>	<b>23021.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21221.00</b>
Sno : 21 Emp.Cd.:15856 Name: RAJENDRA F/H : LATE SHRI CHHINGRAM Desg: MASON/PAINTER ESI : 1113842043 UAN : 100294260419 A/c#: 1525410550 Bank: CENTRAL BANK OF INDIA DOJ : 20-10-2021	WD 23.00 WO 4.00 A 1.00 PD 27.00	BasicPay leave	18,499.00 1,486.00	17,838.00 1,433.00	EPF @12.00% ESI @0.75%	1,736.00 145.00	
<b>Total</b>			<b>19985.00</b>	<b>19271.00</b>	<b>Total</b>	<b>1881.00</b>	<b>17390.00</b>
Sno : 22 Emp.Cd.:16011 Name: AMIT CHAUDHARY F/H : BRAHAM PAL SINGH Desg: SUPERVISOR ESI : EXEMPTED UAN : 100453404007 A/c#: 5602500101196801 Bank: KARNATAKA BANK LTD. DOJ : 01-12-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. leave	20,357.00 3,116.00 2,031.00	20,357.00 3,116.00 2,031.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25504.00</b>	<b>25504.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23704.00</b>
Sno : 23 Emp.Cd.:16021 Name: PARVEEN KUMAR F/H : SAHAB SINGH Desg: LIFT OPERATOR ESI : 1113651767 UAN : 100279306559 A/c#: 520101071185514 Bank: UNION BANK DOJ : 27-11-2021	WD 24.00 WO 4.00 PD 28.00	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 : 24 Emp.Cd.:16442 Name: LEKH RAJ F/H : LATE SH. CHHANGA RAM Desg: FITTER ESI : 1111658722 UAN : 100205727521 A/c#: 00072041000349 Bank: PUNJAB NATIONAL BANK DOJ : 21-03-2022	WD 21.00 WO 4.00 A 3.00 PD 25.00	BasicPay leave	18,499.00 1,486.00	16,517.00 1,327.00	EPF @12.00% ESI @0.75%	1,607.00 134.00	
<b>Total</b>			<b>19985.00</b>	<b>17844.00</b>	<b>Total</b>	<b>1741.00</b>	<b>16103.00</b>

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Wage period : for the Month of February, 2023

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:17189 Name: ARUN KUMAR YADAV F/H : KAMLA SHARAN YADAV Desg: MULT. TECH. ESI : EXEMPTED UAN : 100777703034 A/c#: 0369040120001494 Bank: JAMMU AND KASHMIR BANK DOJ : 15-09-2022	WD 24.00	BasicPay	20,357.00	20,357.00	EPF @12.00%	1,800.00	
	WO 4.00	H.R.A.	300.00	300.00			
	PD 28.00	leave	1,788.00	1,788.00			
	<b>Total</b>			<b>22445.00</b>			
Sno : 26 Emp.Cd.:17400 Name: SURESH KUMAR DAS F/H : NANDA DAS Desg: PLUMBER ESI : 2016691021 UAN : 101111553179 A/c#: 919010038109755 Bank: AXIS BANK DOJ : 01-10-2022	WD 23.00	BasicPay	20,357.00	19,630.00	EPF @12.00%	1,736.00	
	WO 4.00	leave	1,762.00	1,699.00			
	A 1.00						
	PD 27.00						
<b>Total</b>			<b>22119.00</b>	<b>21329.00</b>	<b>1736.00</b>	<b>19593.00</b>	
Sno : 27 Emp.Cd.:17792 Name: RAHUL MATHUR F/H : AMAR PAL Desg: ELECTRICIAN ESI : 1116200063 UAN : 101685808569 A/c#: 36102185751 Bank: STATE BANK OF INDIA DOJ : 01-02-2023	WD 24.00	BasicPay	20,357.00	20,357.00	EPF @12.00%	1,800.00	
	WO 4.00	leave	1,762.00	1,762.00			
	PD 28.00						
	<b>Total</b>			<b>22119.00</b>			
<b>Total</b>	WD 639.00 WO 108.00 A 9.00 PD 747.00	BasicPay H.R.A. Other Alw leave KPI *TOTAL*	5,32,917.00 13,066.00 300.00 46,187.00 0.00 5,92,470.00	5,26,772.00 12,780.00 300.00 45,655.00 3,825.00 5,89,332.00	EPF ESI *TOTAL* *NET PAY*	48,021.00 1,336.00 49,357.00 5,39,975.00	