

# 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 Managment

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD.

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of June, 2024

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 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,255.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22552.94</b>	<b>24808.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23008.00</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 18.00 WO 3.00 A 9.00 PD 21.00	BasicPay H.R.A. BONUS... leave	19,279.00 650.00 1,605.94 1,668.00	13,495.00 455.00 1,124.00 1,168.00	EPF @12.00%	1,619.00	
<b>Total</b>			<b>23202.94</b>	<b>16242.00</b>	<b>Total</b>	<b>1619.00</b>	<b>14623.00</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 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 827.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>25645.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23845.00</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 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave	21,215.00 2,500.00 1,767.20 2,052.00	21,215.00 2,500.00 1,767.00 2,052.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>27534.21</b>	<b>27534.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25734.00</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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 2,482.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>27300.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25500.00</b>
Sno : 6 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 26.00 WO 4.00 PD 30.00	BasicPay Other Alw BONUS... leave KPI	21,215.00 100.00 1,767.20 1,845.00 0.00	21,215.00 100.00 1,767.00 1,845.00 1,662.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24927.21</b>	<b>26589.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24789.00</b>

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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 June, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave KPI	21,215.00 2,500.00 1,767.20 2,052.00 0.00	21,215.00 2,500.00 1,767.00 2,052.00 1,836.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>27534.21</b>	<b>29370.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27570.00</b>
Sno : 8 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 WO 4.00 PD 30.00	BasicPay Other Alw BONUS... leave KPI	21,215.00 100.00 1,767.20 1,845.00 0.00	21,215.00 100.00 1,767.00 1,845.00 1,662.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24927.21</b>	<b>26589.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24789.00</b>
Sno : 9 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 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 1,655.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>26473.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24673.00</b>
Sno : 10 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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 3,007.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22552.94</b>	<b>25560.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23760.00</b>
Sno : 11 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 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 1,920.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>24818.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23018.00</b>
Sno : 12 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 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 1,920.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>26738.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24938.00</b>

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Nature and Location of work :

Integrated Facility Managment

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD.

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of June, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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	26.00	BasicPay	21,215.00		EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,767.20	1,767.00		
	PD	30.00	leave	1,836.00	1,836.00		
			KPI	0.00	1,655.00		
			<b>Total</b>	<b>24818.21</b>	<b>26473.00</b>		
Sno : 14 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	24.00	BasicPay	21,215.00	20,508.00	EPF @12.00% 1,800.00	
	WO	5.00	BONUS...	1,767.20	1,708.00		
	A	1.00	leave	1,836.00	1,775.00		
	PD	29.00					
			<b>Total</b>	<b>24818.21</b>	<b>23991.00</b>		
Sno : 15 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	26.00	BasicPay	19,279.00	19,279.00	EPF @12.00% 1,800.00	
	WO	4.00	BONUS...	1,605.94	1,606.00		
	PD	30.00	leave	1,668.00	1,668.00		
			KPI	0.00	752.00		
			<b>Total</b>	<b>22552.94</b>	<b>23305.00</b>		
Sno : 16 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	18.00	BasicPay	21,215.00	15,558.00	EPF @12.00% 1,800.00	
	WO	4.00	Other Alw	100.00	73.00		
	A	8.00	BONUS...	1,767.20	1,296.00		
	PD	22.00	leave	1,845.00	1,353.00		
			<b>Total</b>	<b>24927.21</b>	<b>18280.00</b>		
Sno : 17 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	17.00	BasicPay	19,279.00	12,853.00	EPF @12.00% 1,542.00	
	WO	3.00	BONUS...	1,605.94	1,071.00		
	A	10.00	leave	1,668.00	1,112.00		
	PD	20.00					
			<b>Total</b>	<b>22552.94</b>	<b>15036.00</b>		
Sno : 18 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	26.00	BasicPay	21,215.00	21,215.00	EPF @12.00% 1,800.00	
	WO	4.00	H.R.A.	2,500.00	2,500.00		
	PD	30.00	BONUS...	1,767.20	1,767.00		
			leave	2,052.00	2,052.00		
			KPI	0.00	918.00		
		<b>Total</b>	<b>27534.21</b>	<b>28452.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26652.00</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

Nature and address of Principal Employer :

HINDUSTAN TIMES LTD.

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

Wage period : for the Month of June, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 15.00 WO 3.00 A 12.00 PD 18.00	BasicPay BONUS... leave	19,279.00 1,605.94 1,668.00	11,567.00 964.00 1,001.00	EPF @12.00%	1,388.00	
		<b>Total</b>	<b>22552.94</b>	<b>13532.00</b>	<b>Total</b>	<b>1388.00</b>	<b>12144.00</b>
Sno : 20 Emp.Cd.:16442 Name: LEKH RAJ F/H : LATE SH. CHHANGA RAM Desg: FITTER PF N: DL-33296/23158 ESI : 1111658722 UAN : 100205727521 A/c#: 00072041000349 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,279.00 1,605.94 1,668.00	19,279.00 1,606.00 1,668.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22552.94</b>	<b>22553.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20753.00</b>
Sno : 21 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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	21,215.00 1,767.20 1,836.00	21,215.00 1,767.00 1,836.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24818.21</b>	<b>24818.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23018.00</b>
Sno : 22 Emp.Cd.:17792 Name: RAHUL MATHUR F/H : AMAR PAL Desg: ELECTRICIAN PF N: DL-33296/24288 ESI : 1116200063 UAN : 101685808569 A/c#: 36102185751 Bank: STATE BANK OF INDIA	WD 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay BONUS... leave	21,215.00 1,767.20 1,836.00	18,386.00 1,532.00 1,591.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24818.21</b>	<b>21509.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19709.00</b>
Sno : 23 Emp.Cd.:18304 Name: ABHIJEET PASWAN F/H : VINDESHWAR PASWAN Desg: LIFT OPERATOR PF N: DL-33296/24642 ESI : 1116254000 UAN : 101727040161 A/c#: 33959322184 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 1,504.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22552.94</b>	<b>24057.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22257.00</b>
Sno : 24 Emp.Cd.:19083 Name: RAJESH PAL F/H : UMA SHANKAR PAL Desg: LIFT OPERATOR PF N: DL-33296/25227 ESI : 1116313203 UAN : 100778732449 A/c#: 20214990438 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,255.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22552.94</b>	<b>24808.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23008.00</b>

# REGISTER OF WAGES

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(See Rule 78 (a) (i))

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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 June, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19359 Name: ZAQEE AHMAD ALI F/H : MD. NAZIRUL HAQUE Desg: MULT. TECH. PF N: DL-33296/25504 ESI : 1116338673 UAN : 101957909568 A/c#: 459113110000002 Bank: BANK OF INDIA	WD 20.00 WO 4.00 A 6.00 PD 24.00	BasicPay H.R.A. Leave BONUS...	21,215.00 300.00 1,862.00 1,767.20	16,972.00 240.00 1,490.00 1,414.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25144.21</b>	<b>20116.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18316.00</b>
Sno : 26 Emp.Cd.:19388 Name: BHIMASEN BEHERA F/H : DOLA GOBINDA BEHERA Desg: FIRE- SUPERVISOR PF N: DL-33296/25764 ESI : 1116338677 UAN : 100985764567 A/c#: 50100370872675 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave KPI	21,215.00 4,000.00 1,767.20 2,182.00 0.00	21,215.00 4,000.00 1,767.00 2,182.00 2,916.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>29164.21</b>	<b>32080.00</b>	<b>Total</b>	<b>1800.00</b>	<b>30280.00</b>
Sno : 27 Emp.Cd.:19446 Name: BALVIR CHAND F/H : GYAN CHAND Desg: ELECTRICIAN PF N: DL-33296/25776 ESI : 1116351129 UAN : 100435497172 A/c#: 11347811550 Bank: STATE BANK OF INDIA	WD 21.00 WO 4.00 A 5.00 PD 25.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	17,679.00 1,473.00 1,530.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>24818.21</b>	<b>20682.00</b>	<b>Total</b>	<b>1800.00</b>	<b>18882.00</b>
Sno : 28 Emp.Cd.:19453 Name: RUDAL YADAV F/H : NATHUNI CHAUDHARY Desg: LIFT OPERATOR PF N: DL-33296/25637 ESI : 1116351137 UAN : 101333860608 A/c#: 50100646576648 Bank: HDFC BANK LTD	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 1,504.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22552.94</b>	<b>24057.00</b>	<b>Total</b>	<b>1800.00</b>	<b>22257.00</b>
Sno : 29 Emp.Cd.:19506 Name: SONU KUMAR II F/H : JAGMOHAN SHARMA Desg: LIFT OPERATOR PF N: DL-33296/25795 ESI : 6934317398 UAN : 101775756660 A/c#: 39965388496 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,255.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>22552.94</b>	<b>24808.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23008.00</b>
<b>Total</b>	WD 699.00 WO 116.00 A 55.00 PD 815.00	BasicPay H.R.A. Leave Other Alw BONUS leave KPI *TOTAL*	5,93,939.00 12,450.00 1,862.00 300.00 49,475.11 50,581.00 0.00 7,08,607.11	5,57,045.00 12,195.00 1,490.00 273.00 46,401.00 47,754.00 31,065.00 6,96,223.00	EPF *TOTAL* *NET PAY*	51,349.00 51,349.00 6,44,874.00	