

REGISTER OF WAGES

[FORM NO. - XVII]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS LIMITED
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 August, 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 DOJ : 01-11-2007	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 3,638.00	EPF @12.00%	1,800.00	
Total			22552.94	26191.00	Total	1800.00	24391.00
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 DOJ : 17-01-2009	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS... leave KPI	19,279.00 650.00 1,605.94 1,668.00 0.00	19,279.00 650.00 1,606.00 1,668.00 748.00	EPF @12.00%	1,800.00	
Total			23202.94	23951.00	Total	1800.00	22151.00
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 DOJ : 01-07-2007	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 3,202.00	EPF @12.00%	1,800.00	
Total			24818.21	28020.00	Total	1800.00	26220.00
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 DOJ : 12-07-2012	WD 24.00 HD 2.00 WO 5.00 PD 31.00	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 1,776.00	EPF @12.00%	1,800.00	
Total			27534.21	29310.00	Total	1800.00	27510.00
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 DOJ : 23-06-2013	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 3,202.00	EPF @12.00%	1,800.00	
Total			24818.21	28020.00	Total	1800.00	26220.00
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 DOJ : 16-07-2014	WD 24.00 HD 2.00 WO 5.00 PD 31.00	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 1,608.00	EPF @12.00%	1,800.00	
Total			24927.21	26535.00	Total	1800.00	24735.00

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 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 August, 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 DOJ : 03-03-2015	WD 26.00 HD 1.00 WO 4.00 PD 31.00	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 1,776.00	EPF @12.00%	1,800.00	
Total			27534.21	29310.00	Total	1800.00	27510.00
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... DOJ : 04-06-2015	WD 25.00 HD 2.00 WO 4.00 PD 31.00	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 1,845.00 804.00	EPF @12.00%	1,800.00	
Total			24927.21	25731.00	Total	1800.00	23931.00
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 DOJ : 11-02-2016	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 801.00	EPF @12.00%	1,800.00	
Total			24818.21	25619.00	Total	1800.00	23819.00
Sno: 10 Emp.Cd.:08523 Name: RAHUL KUMAR THAKUR F/H : KRISHNAKINKAR THAKUR Desg: LIFT OPERATOR PF N: DL-33296/16772 ESI : EXEMPTED UAN : 100988244234 A/c#: 218810100011359 Bank: UNION BANK DOJ : 29-12-2016	WD 22.00 HD 2.00 WO 4.00 PD 28.00	BasicPay BONUS... leave KPI	21,215.00 1,605.94 1,668.00 0.00	21,215.00 1,451.00 1,507.00 3,202.00	EPF @12.00%	1,800.00	
Total			22552.94	20371.00	Total	1800.00	18571.00
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 DOJ : 29-12-2017	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 3,202.00	EPF @12.00%	1,800.00	
Total			24818.21	28020.00	Total	1800.00	26220.00
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 DOJ : 01-11-2018	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 1,280.00	EPF @12.00%	1,800.00	
Total			24818.21	26098.00	Total	1800.00	24298.00

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of August, 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 DOJ : 01-11-2020	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 1,601.00	EPF @12.00%	1,800.00	
Total			24818.21	26419.00	Total	1800.00	24619.00
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 DOJ : 06-04-2021	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,605.94 1,836.00 0.00	21,215.00 1,606.00 1,836.00 801.00	EPF @12.00%	1,800.00	
Total			24818.21	25619.00	Total	1800.00	23819.00
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 DOJ : 01-09-2021	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,183.00	EPF @12.00%	1,800.00	
Total			22552.94	24736.00	Total	1800.00	22936.00
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 DOJ : 08-09-2021	WD 24.00 HD 2.00 WO 5.00 PD 31.00	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 1,845.00 804.00	EPF @12.00%	1,800.00	
Total			24927.21	25731.00	Total	1800.00	23931.00
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 DOJ : 20-10-2021	WD 23.00 HD 2.00 WO 4.00 PD 29.00	BasicPay BONUS... leave	19,279.00 1,605.94 1,668.00	18,035.00 1,502.00 1,560.00	EPF @12.00%	1,800.00	
Total			22552.94	21097.00	Total	1800.00	19297.00
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. DOJ : 01-12-2021	WD 24.00 HD 2.00 WO 5.00 PD 31.00	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 2,052.00 888.00	EPF @12.00%	1,800.00	
Total			27534.21	28422.00	Total	1800.00	26622.00

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of August, 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 DOJ : 27-11-2021	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 1,455.00	EPF @12.00%	1,800.00	
		Total	22552.94	24008.00	Total	1800.00	22208.00
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 DOJ : 21-03-2022	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 3,638.00	EPF @12.00%	1,800.00	
		Total	22552.94	26191.00	Total	1800.00	24391.00
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 DOJ : 01-10-2022	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 3,638.00	EPF @12.00%	1,800.00	
		Total	24818.21	24818.00	Total	1800.00	23018.00
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 DOJ : 01-02-2023	WD 24.00 HD 2.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	20,531.00 1,710.00 1,777.00 2,910.00	EPF @12.00%	1,800.00	
		Total	24818.21	24018.00	Total	1800.00	22218.00
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 DOJ : 29-05-2023	WD 16.00 WO 3.00 PD 19.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	11,816.00 984.00 1,022.00 2,910.00	EPF @12.00%	1,418.00	
		Total	22552.94	13822.00	Total	1418.00	12404.00
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 DOJ : 01-09-2023	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,910.00	EPF @12.00%	1,800.00	
		Total	22552.94	25463.00	Total	1800.00	23663.00

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 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 August, 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 DOJ: 02-11-2023	WD 24.00 HD 2.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... KPI	21,215.00 300.00 1,862.00 1,767.20 0.00	21,215.00 300.00 1,862.00 1,767.00 1,622.00	EPF @12.00%	1,800.00	
Total			25144.21	26766.00	Total	1800.00	24966.00
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 DOJ: 01-12-2023	WD 24.00 HD 2.00 WO 5.00 PD 31.00	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 2,822.00	EPF @12.00%	1,800.00	
Total			29164.21	31986.00	Total	1800.00	30186.00
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 DOJ: 14-12-2023	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	21,215.00 1,767.20 1,836.00 0.00	21,215.00 1,767.00 1,836.00 801.00	EPF @12.00%	1,800.00	
Total			24818.21	25619.00	Total	1800.00	23819.00
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 DOJ: 14-12-2023	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 2,183.00	EPF @12.00%	1,800.00	
Total			22552.94	24736.00	Total	1800.00	22936.00
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 DOJ: 01-12-2023	WD 25.00 HD 2.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	19,279.00 1,605.94 1,668.00 0.00	19,279.00 1,606.00 1,668.00 1,455.00	EPF @12.00%	1,800.00	
Total			22552.94	24008.00	Total	1800.00	22208.00
Total	WD 699.00 HD 55.00 WO 127.00 PD 881.00	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	5,82,682.00 12,450.00 1,862.00 300.00 48,534.00 49,607.00 45,200.00 7,40,635.00	EPF *TOTAL* *NET PAY*	51,818.00 51,818.00 6,88,817.00	