

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 September, 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 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	
		Total	22552.94	24057.00	Total	1800.00	22257.00
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	WD 25.00 WO 5.00 PD 30.00	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 5,027.00	EPF @12.00%	1,800.00	
		Total	23202.94	28230.00	Total	1800.00	26430.00
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	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	
		Total	24818.21	25645.00	Total	1800.00	23845.00
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	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 3,671.00	EPF @12.00%	1,800.00	
		Total	27534.21	31205.00	Total	1800.00	29405.00
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	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	
		Total	24818.21	27300.00	Total	1800.00	25500.00
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	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 2,908.00	EPF @12.00%	1,800.00	
		Total	24927.21	27835.00	Total	1800.00	26035.00

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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 September, 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 4,589.00	EPF @12.00%	1,800.00	
		Total	27534.21	32123.00	Total	1800.00	30323.00
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...	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 2,908.00	EPF @12.00%	1,800.00	
		Total	24927.21	27835.00	Total	1800.00	26035.00
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	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	
		Total	24818.21	25645.00	Total	1800.00	23845.00
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 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 1,504.00	EPF @12.00%	1,800.00	
		Total	22552.94	24057.00	Total	1800.00	22257.00
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	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 1,280.00	EPF @12.00%	1,800.00	
		Total	24818.21	24818.00	Total	1800.00	23018.00
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	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 1,280.00	EPF @12.00%	1,800.00	
		Total	24818.21	26098.00	Total	1800.00	24298.00

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Integrated Facility Managment

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HINDUSTAN TIMES LTD.

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of September, 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 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 4,964.00	EPF @12.00%	1,800.00	
Total			24818.21	29782.00	Total	1800.00	27982.00
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	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	21,215.00 1,767.20 1,836.00	20,508.00 1,708.00 1,775.00	EPF @12.00%	1,800.00	
Total			24818.21	23991.00	Total	1800.00	22191.00
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	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	
Total			22552.94	24808.00	Total	1800.00	23008.00
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	WD 26.00 WO 4.00 PD 30.00	BasicPay Other Alw BONUS... leave	21,215.00 100.00 1,767.20 1,845.00	21,215.00 100.00 1,767.00 1,845.00	EPF @12.00%	1,800.00	
Total			24927.21	24927.00	Total	1800.00	23127.00
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	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 1,668.00 752.00	EPF @12.00%	1,800.00	
Total			22552.94	23305.00	Total	1800.00	21505.00
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.	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay H.R.A. BONUS... leave	21,215.00 2,500.00 1,767.20 2,052.00	19,801.00 2,333.00 1,649.00 1,915.00	EPF @12.00%	1,800.00	
Total			27534.21	25698.00	Total	1800.00	23898.00

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Wage period : for the Month of September, 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 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 3,759.00	EPF @12.00%	1,800.00	
		Total	22552.94	26312.00	Total	1800.00	24512.00
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	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 6,390.00	EPF @12.00%	1,800.00	
		Total	22552.94	28943.00	Total	1800.00	27143.00
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	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	
		Total	24818.21	25645.00	Total	1800.00	23845.00
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	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	
		Total	24818.21	25645.00	Total	1800.00	23845.00
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	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	
		Total	22552.94	22553.00	Total	1800.00	20753.00
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	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 1,668.00 752.00	EPF @12.00%	1,800.00	
		Total	22552.94	23305.00	Total	1800.00	21505.00

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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 September, 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS...	21,215.00 300.00 1,862.00 1,767.20	20,508.00 290.00 1,800.00 1,708.00	EPF @12.00%	1,800.00	
		Total	25144.21	24306.00	Total	1800.00	22506.00
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	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 2,182.00 486.00	EPF @12.00%	1,800.00	
		Total	29164.21	29650.00	Total	1800.00	27850.00
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	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay BONUS... leave	21,215.00 1,767.20 1,836.00	20,508.00 1,708.00 1,775.00	EPF @12.00%	1,800.00	
		Total	24818.21	23991.00	Total	1800.00	22191.00
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	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 1,668.00 752.00	EPF @12.00%	1,800.00	
		Total	22552.94	23305.00	Total	1800.00	21505.00
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	WD 19.00 WO 4.00 A 7.00 PD 23.00	BasicPay BONUS... leave	19,279.00 1,605.94 1,668.00	14,781.00 1,231.00 1,279.00	EPF @12.00%	1,774.00	
		Total	22552.94	17291.00	Total	1774.00	15517.00
Total	WD 737.00 WO 121.00 A 12.00 PD 858.00	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	5,85,906.00 12,273.00 1,800.00 300.00 48,802.00 49,933.00 49,291.00 7,48,305.00	EPF *TOTAL* *NET PAY*	52,174.00 52,174.00 6,96,131.00	