

**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 November, 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 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave KPI	19,929.00 1,660.08 1,725.00 0.00	19,929.00 1,660.00 1,725.00 1,554.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23314.09</b>	<b>24868.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23068.00</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 DOJ : 17-01-2009	WD 26.00 WO 3.00 A 1.00 PD 29.00	BasicPay H.R.A. BONUS... leave	19,929.00 650.00 1,660.08 1,725.00	19,265.00 628.00 1,605.00 1,668.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23964.09</b>	<b>23166.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21366.00</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 DOJ : 01-07-2007	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 2,500.00 1,826.00 3,418.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>29055.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27255.00</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 DOJ : 12-07-2012	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave	21,917.00 2,500.00 1,825.68 2,113.00	21,917.00 2,500.00 1,826.00 2,113.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>28355.69</b>	<b>28356.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26556.00</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 DOJ : 23-06-2013	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 1,709.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>27346.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25546.00</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 DOJ : 16-07-2014	WD 26.00 WO 4.00 PD 30.00	BasicPay Other Alw BONUS... leave KPI	21,917.00 100.00 1,825.68 1,905.00 0.00	21,917.00 100.00 1,826.00 1,905.00 3,433.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25747.69</b>	<b>29181.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27381.00</b>

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(See Rule 78 (a) (i))

Name and Address of Contractor :

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 4TH, PARLIAMENT STREET,  
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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 November, 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 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave	21,917.00 2,500.00 1,825.68 2,113.00	21,917.00 2,500.00 1,826.00 2,113.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>28355.69</b>	<b>28356.00</b>	<b>Total</b>	<b>1800.00</b>	<b>26556.00</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... DOJ : 04-06-2015	WD 26.00 WO 4.00 PD 30.00	BasicPay Other Alw BONUS... leave	21,917.00 100.00 1,825.68 1,905.00	21,917.00 100.00 1,826.00 1,905.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25747.69</b>	<b>25748.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23948.00</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 DOJ : 11-02-2016	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 3,418.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>29055.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27255.00</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 DOJ : 29-12-2016	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,660.08 1,725.00 0.00	19,929.00 1,660.00 1,725.00 3,109.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23314.09</b>	<b>26423.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24623.00</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 DOJ : 29-12-2017	WD 21.00 WO 5.00 A 4.00 PD 26.00	BasicPay BONUS... leave	21,915.00 1,825.51 1,896.00	18,993.00 1,582.00 1,643.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>22218.00</b>	<b>Total</b>	<b>1800.00</b>	<b>20418.00</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 DOJ : 01-11-2018	WD 17.00 WO 2.00 A 11.00 PD 19.00	BasicPay BONUS... leave	21,915.00 1,825.51 1,896.00	13,880.00 1,156.00 1,201.00	EPF @12.00%	1,666.00	
<b>Total</b>			<b>25636.52</b>	<b>16237.00</b>	<b>Total</b>	<b>1666.00</b>	<b>14571.00</b>

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Nature and Location of work :

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

Wage period : for the Month of November, 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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 3,418.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>29055.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27255.00</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 DOJ : 06-04-2021	WD 25.00 WO 5.00 PD 30.00	BasicPay BONUS... leave	21,915.00 1,660.08 1,725.00	21,915.00 1,549.00 1,896.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>25636.52</b>	<b>25637.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23837.00</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 DOJ : 01-09-2021	WD 24.00 WO 4.00 A 2.00 PD 28.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	18,600.00 1,549.00 1,610.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23314.09</b>	<b>21759.00</b>	<b>Total</b>	<b>1800.00</b>	<b>19959.00</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 DOJ : 08-09-2021	WD 15.00 WO 2.00 A 13.00 PD 17.00	BasicPay Other Alw BONUS... leave	21,917.00 100.00 1,825.68 1,905.00	12,420.00 57.00 1,035.00 1,080.00	EPF @12.00%	1,490.00	
<b>Total</b>			<b>25747.69</b>	<b>14592.00</b>	<b>Total</b>	<b>1490.00</b>	<b>13102.00</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 DOJ : 20-10-2021	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	21,917.00 1,660.08 1,725.00	19,929.00 1,660.00 1,725.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>23314.09</b>	<b>23314.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21514.00</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. DOJ : 01-12-2021	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. BONUS... leave KPI	21,917.00 2,500.00 1,825.68 2,113.00 0.00	21,917.00 2,500.00 1,826.00 2,113.00 945.00	EPF @12.00%	1,800.00	
<b>Total</b>			<b>28355.69</b>	<b>29301.00</b>	<b>Total</b>	<b>1800.00</b>	<b>27501.00</b>

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Name and Address of Contractor :

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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 November, 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 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,929.00 1,660.08 1,725.00 0.00	19,929.00 1,660.00 1,725.00 2,331.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23314.09</b>	<b>25645.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23845.00</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 DOJ : 21-03-2022	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	19,929.00 1,826.00 1,725.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23314.09</b>	<b>23314.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21514.00</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 DOJ : 01-10-2022	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 1,709.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>25636.52</b>	<b>27346.00</b>	<b>Total</b>	<b>1800.00</b>	<b>25546.00</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 DOJ : 01-02-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 855.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>25636.52</b>	<b>26492.00</b>	<b>Total</b>	<b>1800.00</b>	<b>24692.00</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 DOJ : 29-05-2023	WD 13.00 WO 4.00 A 13.00 PD 17.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	11,293.00 1,660.00 978.00	EPF @12.00%	1,355.00	
		<b>Total</b>	<b>23314.09</b>	<b>13212.00</b>	<b>Total</b>	<b>1355.00</b>	<b>11857.00</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 DOJ : 01-09-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	19,929.00 1,660.00 1,725.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23314.09</b>	<b>23314.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21514.00</b>

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Nature and Location of work :

Integrated Facility Managment

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

Wage period : for the Month of November, 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. BONUS... leave	21,917.00 300.00 1,825.68 1,923.00	21,186.00 290.00 1,765.00 1,859.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>25965.69</b>	<b>25100.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23300.00</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 DOJ : 01-12-2023	WD 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. BONUS... leave KPI	21,917.00 4,000.00 1,825.68 2,243.00 0.00	21,917.00 4,000.00 1,826.00 2,243.00 3,998.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>29985.69</b>	<b>33984.00</b>	<b>Total</b>	<b>1800.00</b>	<b>32184.00</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 DOJ : 14-12-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	21,915.00 1,825.51 1,896.00	21,915.00 1,826.00 1,896.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>25636.52</b>	<b>25637.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23837.00</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 DOJ : 14-12-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave KPI	19,929.00 1,660.08 1,725.00 0.00	19,929.00 1,660.00 1,725.00 1,554.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23314.09</b>	<b>24868.00</b>	<b>Total</b>	<b>1800.00</b>	<b>23068.00</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 DOJ : 01-12-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	19,929.00 1,660.00 1,725.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>23314.09</b>	<b>23314.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21514.00</b>
<b>Total</b>	WD 708.00 WO 117.00 A 45.00 PD 825.00	BasicPay H.R.A. Other Alw BONUS leave KPI *TOTAL*	6,13,705.00 12,450.00 300.00 51,121.62 54,155.00 0.00 7,31,731.62	5,81,891.00 12,418.00 257.00 48,477.00 51,399.00 31,451.00 7,25,893.00	EPF *TOTAL* *NET PAY*	51,311.00 51,311.00 6,74,582.00	