

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 May, 2025

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 20.00 WO 4.00 A 7.00 PD 24.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	15,429.00 1,285.00 1,335.00	EPF @12.00%	1,800.00	
		Total	23314.09	18049.00	Total	1800.00	16249.00
Sno : 2 Emp.Cd.:00215 Name: AMIT KUMAR TIWARI F/H : SH. RAMESH CHAND TIWARI Desg: LIFT OPERATOR PF N: DL-33296/0255 ESI : 1112569190 UAN : 100080374573 A/c#: 520101071180687 Bank: UNION BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS... leave KPI	19,929.00 650.00 1,660.08 1,725.00 0.00	19,929.00 650.00 1,660.00 1,725.00 2,319.00	EPF @12.00%	1,800.00	
		Total	23964.09	26283.00	Total	1800.00	24483.00
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 A 1.00 PD 30.00	BasicPay BONUS... leave	21,915.00 1,825.51 1,896.00	21,208.00 1,767.00 1,835.00	EPF @12.00%	1,800.00	
		Total	25636.52	24810.00	Total	1800.00	23010.00
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 27.00 WO 4.00 PD 31.00	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 2,744.00	EPF @12.00%	1,800.00	
		Total	28355.69	31100.00	Total	1800.00	29300.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	21,915.00 1,825.51 1,896.00 0.00	21,915.00 1,826.00 1,896.00 1,240.00	EPF @12.00%	1,800.00	
		Total	25636.52	26877.00	Total	1800.00	25077.00
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 27.00 WO 4.00 PD 31.00	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 1,661.00	EPF @12.00%	1,800.00	
		Total	25747.69	27409.00	Total	1800.00	25609.00

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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 May, 2025

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	27.00	BasicPay	21,917.00			
	WO	4.00	H.R.A.	2,500.00			
	PD	31.00	BONUS...	1,825.68	1,826.00		
			leave	2,113.00	2,113.00		
			Total	28355.69	28356.00		
					EPF @12.00%	1,800.00	
					Total	1800.00	26556.00
Sno : 8 Emp.Cd.:05596 Name: ANKIT GAUTAM F/H : AJAY GAUTAM Desg: FIRE- SUPERVISOR PF N: DL-33296/4011 ESI : EXEMPTED UAN : 100547779416 A/c#: 06612191035545 Bank: ORIENTAL BANK OF...	WD	27.00	BasicPay	21,917.00			
	WO	4.00	H.R.A.	4,000.00	4,000.00		
	PD	31.00	BONUS...	1,825.68	1,826.00		
			leave	2,243.00	2,243.00		
			KPI	0.00	967.00		
		Total	29985.69	30953.00			
					EPF @12.00%	1,800.00	
					Total	1800.00	29153.00
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	25.00	BasicPay	21,915.00			
	WO	4.00	BONUS...	1,825.51	1,708.00		
	A	2.00	leave	1,896.00	1,774.00		
	PD	29.00					
			Total	25636.52	23983.00		
					EPF @12.00%	1,800.00	
					Total	1800.00	22183.00
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	27.00	BasicPay	19,929.00			
	WO	4.00	BONUS...	1,660.08	1,660.00		
	PD	31.00	leave	1,725.00	1,725.00		
			KPI	0.00	2,256.00		
			Total	23314.09	25570.00		
					EPF @12.00%	1,800.00	
					Total	1800.00	23770.00
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	BasicPay	21,915.00			
	WO	5.00	BONUS...	1,825.51	1,826.00		
	PD	31.00	leave	1,896.00	1,896.00		
			KPI	0.00	827.00		
			Total	25636.52	26464.00		
					EPF @12.00%	1,800.00	
					Total	1800.00	24664.00
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	27.00	BasicPay	21,915.00			
	WO	4.00	BONUS...	1,825.51	1,826.00		
	PD	31.00	leave	1,896.00	1,896.00		
			Total	25636.52	25637.00		
					EPF @12.00%	1,800.00	
					Total	1800.00	23837.00

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HINDUSTAN TIMES LTD

18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of May, 2025

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	27.00	BasicPay	21,915.00				
	WO	4.00	BONUS...	1,825.51				
	PD	31.00	leave	1,896.00				
			KPI	0.00	4,962.00			
			Total	25636.52	30599.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	28799.00	
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	26.00	BasicPay	21,915.00				
	WO	4.00	BONUS...	1,825.51				
	A	1.00	leave	1,896.00				
	PD	30.00			1,835.00			
			Total	25636.52	24810.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	23010.00	
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	27.00	BasicPay	19,929.00				
	WO	4.00	BONUS...	1,660.08				
	PD	31.00	leave	1,725.00				
			KPI	0.00	2,256.00			
			Total	23314.09	25570.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	23770.00	
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	27.00	BasicPay	21,917.00				
	WO	4.00	Other Alw	100.00				
	PD	31.00	BONUS...	1,825.68				
			leave	1,905.00	1,905.00			
			Total	25747.69	25748.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	23948.00	
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	26.00	BasicPay	19,929.00				
	WO	4.00	BONUS...	1,660.08				
	A	1.00	leave	1,725.00				
	PD	30.00			1,669.00			
			Total	23314.09	22562.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	20762.00	
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	26.00	BasicPay	21,917.00				
	WO	5.00	H.R.A.	2,500.00				
	PD	31.00	BONUS...	1,825.68				
			leave	2,113.00	2,113.00			
			Total	28355.69	28356.00			
					EPF @12.00%	1,800.00		
					Total	1800.00	26556.00	

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of May, 2025

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	27.00	BasicPay	19,929.00		1,800.00	
	WO	4.00	BONUS...	1,660.08	1,660.00		
	PD	31.00	leave	1,725.00	1,725.00		
			KPI	0.00	1,504.00		
			Total	23314.09	24818.00		
Sno : 20 Emp.Cd.:16442 Name: LEKH RAJ F/H : LATE SH. CHHINGA RAM Desg: FITTER PF N: DL-33296/23158 ESI : 1111658722 UAN : 100205727521 A/c#: 00072041000349 Bank: PUNJAB NATIONAL BANK	WD	27.00	BasicPay	19,929.00		1,800.00	
	WO	4.00	BONUS...	1,660.08	1,660.00		
	PD	31.00	leave	1,725.00	1,725.00		
			KPI	0.00	1,504.00		
			Total	23314.09	24818.00		
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	27.00	BasicPay	21,915.00		1,800.00	
	WO	4.00	BONUS...	1,825.51	1,826.00		
	PD	31.00	leave	1,896.00	1,896.00		
			KPI	0.00	827.00		
			Total	25636.52	26464.00		
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	25.00	BasicPay	21,915.00		1,800.00	
	WO	4.00	BONUS...	1,825.51	1,708.00		
	A	2.00	leave	1,896.00	1,774.00		
	PD	29.00					
			Total	25636.52	23983.00		
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	27.00	BasicPay	19,929.00		1,800.00	
	WO	4.00	BONUS...	1,660.08	1,660.00		
	PD	31.00	leave	1,725.00	1,725.00		
			KPI	0.00	1,504.00		
			Total	23314.09	24818.00		
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	27.00	BasicPay	19,929.00		1,800.00	
	WO	4.00	BONUS...	1,660.08	1,660.00		
	PD	31.00	leave	1,725.00	1,725.00		
			KPI	0.00	752.00		
			Total	23314.09	24066.00		

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Wage period : for the Month of May, 2025

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 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. BONUS... leave	21,917.00 300.00 1,825.68 1,923.00	21,210.00 290.00 1,767.00 1,861.00	EPF @12.00%	1,800.00	
Total			25965.69	25128.00	Total	1800.00	23328.00
Sno : 26 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 27.00 WO 4.00 PD 31.00	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	
Total			25636.52	25637.00	Total	1800.00	23837.00
Sno : 27 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 19.00 WO 4.00 A 8.00 PD 23.00	BasicPay BONUS... leave	19,929.00 1,660.08 1,725.00	14,786.00 1,232.00 1,280.00	EPF @12.00%	1,774.00	
Total			23314.09	17298.00	Total	1774.00	15524.00
Sno : 28 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 27.00 WO 4.00 PD 31.00	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	
Total			23314.09	23314.00	Total	1800.00	21514.00
Sno : 29 Emp.Cd.:21424 Name: VIKAS SHARMA F/H : KRISHAN KUMAR Desg: FIRE TECHNICIAN PF N: DL-33296/27291 ESI : EXEMPTED UAN : 101627847527 A/c#: 7873000100032227 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. 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	
Total			25747.69	25748.00	Total	1800.00	23948.00
Total	WD 758.00 WO 118.00 A 23.00 PD 876.00	BasicPay H.R.A. Other Alw BONUS leave KPI *TOTAL*	6,13,705.00 12,550.00 200.00 51,121.62 54,155.00 0.00 7,31,731.62	5,98,470.00 12,540.00 200.00 49,859.00 52,836.00 25,323.00 7,39,228.00	EPF *TOTAL* *NET PAY*	52,174.00 52,174.00 6,87,054.00	