

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 July, 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 12.00 WO 2.00 A 17.00 PD 14.00	BasicPay BONUS.. leave	20,371.00 1,696.90 1,763.00	9,200.00 766.00 796.00	EPF @12.00%	1,104.00	
		Total	23830.90	10762.00	Total	1104.00	9658.00
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	20,371.00 650.00 1,696.90 1,763.00 0.00	20,371.00 650.00 1,697.00 1,763.00 4,738.00	EPF @12.00%	1,800.00	
		Total	24480.90	29219.00	Total	1800.00	27419.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS.. leave	22,411.00 1,866.83 1,939.00	22,411.00 1,867.00 1,939.00	EPF @12.00%	1,800.00	
		Total	26216.84	26217.00	Total	1800.00	24417.00
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	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 6,902.00	EPF @12.00%	1,800.00	
		Total	30563.84	37466.00	Total	1800.00	35666.00
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	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 1,691.00	EPF @12.00%	1,800.00	
		Total	26216.84	27908.00	Total	1800.00	26108.00
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	22,411.00 100.00 1,866.83 1,948.00	22,411.00 100.00 1,867.00 1,948.00	EPF @12.00%	1,800.00	
		Total	26325.84	26326.00	Total	1800.00	24526.00

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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 July, 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 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS... leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 4,930.00	EPF @12.00%	1,800.00	
		Total	30563.84	35494.00	Total	1800.00	33694.00
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 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS... leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00	EPF @12.00%	1,800.00	
		Total	30563.84	30564.00	Total	1800.00	28764.00
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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 2,537.00	EPF @12.00%	1,800.00	
		Total	26216.84	28754.00	Total	1800.00	26954.00
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 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 769.00	EPF @12.00%	1,800.00	
		Total	23830.90	24600.00	Total	1800.00	22800.00
Sno: 11 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 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 1,920.00	EPF @12.00%	1,800.00	
		Total	26216.84	28137.00	Total	1800.00	26337.00
Sno: 12 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 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 5,920.00	EPF @12.00%	1,800.00	
		Total	26216.84	32137.00	Total	1800.00	30337.00

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18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of July, 2025

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 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 2.00 PD 29.00	BasicPay BONUS... leave	22,411.00 1,866.83 1,939.00	20,965.00 1,746.00 1,814.00	EPF @12.00%	1,800.00	
Total			26216.84	24525.00	Total	1800.00	22725.00
Sno: 14 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 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 1,537.00	EPF @12.00%	1,800.00	
Total			23830.90	25368.00	Total	1800.00	23568.00
Sno: 15 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 WO 4.00 PD 31.00	BasicPay Other Atw BONUS... leave KPI	22,411.00 100.00 1,866.83 1,948.00 0.00	22,411.00 100.00 1,867.00 1,948.00 849.00	EPF @12.00%	1,800.00	
Total			26325.84	27175.00	Total	1800.00	25375.00
Sno: 16 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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 769.00	EPF @12.00%	1,800.00	
Total			23830.90	24600.00	Total	1800.00	22800.00
Sno: 17 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 WO 5.00 PD 31.00	BasicPay H.R.A. BONUS... leave KPI	22,411.00 4,000.00 1,866.83 2,286.00 0.00	22,411.00 4,000.00 1,867.00 2,286.00 1,972.00	EPF @12.00%	1,800.00	
Total			30563.84	32536.00	Total	1800.00	30736.00
Sno: 18 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 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 2,306.00	EPF @12.00%	1,800.00	
Total			23830.90	26137.00	Total	1800.00	24337.00

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Wage period : for the Month of July, 2025

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 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 WO 4.00 PD 31.00	BasicPay BONUS.. leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 3,075.00	EPF @12.00%	1,800.00	
		Total	23830.90	26906.00	Total	1800.00	25106.00
Sno: 20 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 WO 4.00 PD 31.00	BasicPay BONUS.. leave	22,411.00 1,866.83 1,939.00	22,411.00 1,867.00 1,939.00	EPF @12.00%	1,800.00	
		Total	26216.84	26217.00	Total	1800.00	24417.00
Sno: 21 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 5.00 PD 31.00	BasicPay BONUS.. leave	22,411.00 1,866.83 1,939.00	22,411.00 1,867.00 1,939.00	EPF @12.00%	1,800.00	
		Total	26216.84	26217.00	Total	1800.00	24417.00
Sno: 22 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 WO 4.00 PD 31.00	BasicPay BONUS.. leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 769.00	EPF @12.00%	1,800.00	
		Total	23830.90	24600.00	Total	1800.00	22800.00
Sno: 23 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 WO 4.00 PD 31.00	BasicPay BONUS.. leave	20,371.00 1,696.90 1,763.00	20,371.00 1,697.00 1,763.00	EPF @12.00%	1,800.00	
		Total	23830.90	23831.00	Total	1800.00	22031.00
Sno: 24 Emp.Cd.:19359 Name: ZAQUEE 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. BONUS.. leave	22,411.00 300.00 1,866.83 1,965.00	22,411.00 300.00 1,867.00 1,965.00	EPF @12.00%	1,800.00	
		Total	26542.84	26543.00	Total	1800.00	24743.00

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HINDUSTAN TIMES LTD
18,20 KASTURBA GANDHI MARG, NEW DELHI 110001

Wage period : for the Month of July, 2025

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 25 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 26.00 WO 5.00 PD 31.00	BasicPay BONUS... leave KPI	22,411.00 1,866.83 1,939.00 0.00	22,411.00 1,867.00 1,939.00 846.00	EPF @12.00%	1,800.00	
Total			26216.84	27063.00	Total	1800.00	25263.00
Sno: 26 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 27.00 WO 4.00 PD 31.00	BasicPay BONUS... leave KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 2,306.00	EPF @12.00%	1,800.00	
Total			23830.90	26137.00	Total	1800.00	24337.00
Sno: 27 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 KPI	20,371.00 1,696.90 1,763.00 0.00	20,371.00 1,697.00 1,763.00 1,537.00	EPF @12.00%	1,800.00	
Total			23830.90	25368.00	Total	1800.00	23568.00
Sno: 28 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 KPI	22,411.00 100.00 1,866.83 1,948.00 0.00	22,411.00 100.00 1,867.00 1,948.00 849.00	EPF @12.00%	1,800.00	
Total			26325.84	27175.00	Total	1800.00	25375.00
Sno: 29 Emp.Cd.:21847 Name: PRADEEP F/H: RAJENDRA PRASAD Desg: ELECTRICIAN PF N: DL-33296/27649 ESI: EXEMPTED UAN: 101200690055 A/c#: 674110110005228 Bank: BANK OF INDIA	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay BONUS... leave	22,411.00 1,866.83 1,939.00	21,688.00 1,807.00 1,876.00	EPF @12.00%	1,800.00	
Total			26216.84	25371.00	Total	1800.00	23571.00
Total	WD 762.00 WO 117.00 A 20.00 PD 879.00	BasicPay H.R.A. Other Alw BONUS leave KPI *TOTAL*	6,27,479.00 17,050.00 200.00 52,269.00 55,736.00 0.00 7,52,734.00	6,14,139.00 17,050.00 200.00 51,161.00 54,581.00 46,222.00 7,83,353.00	EPF *TOTAL* *NET PAY*	51,504.00 51,504.00 7,31,849.00	