

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which Contract is carried on :

JLL BUILDING OPERATION PVT LTD. LEVEL-16, TOWER-C,  
EPITOME BUILDING NO-5, DLF CYBER CITY,PH  
-III,GURGAON

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

CENTRAL SQUARE

Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of January, 2023

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:11397 Name: VIJAY SHANKAR F/H : SHRI NIWAS Desg: A.C TECH PF N: DL-33296/19053 ESI : 1115022472 UAN : 101048973099 A/c#: 34470856643 Bank: STATE BANK OF INDIA	WD 23.00 HD 1.00 WO 4.00 A 1.00 PD 30.00	BasicPay	20,357.00	19,700.00	EPF @12.00% ESI @0.75%	1,742.00 148.00	
<b>Total</b>			<b>20357.00</b>	<b>19700.00</b>	<b>Total</b>	<b>1890.00</b>	<b>17810.00</b>
Sno : 2 Emp.Cd.:11398 Name: VINAY KUMAR F/H : KAMTA PRASAD Desg: PLUMBER PF N: DL-33296/19050 ESI : 1114464973 UAN : 100588322422 A/c#: 3133197562 Bank: CENTRAL BANK OF INDIA	WD 22.00 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay	20,357.00	19,044.00	EPF @12.00% ESI @0.75%	1,684.00 143.00	
<b>Total</b>			<b>20357.00</b>	<b>19044.00</b>	<b>Total</b>	<b>1827.00</b>	<b>17217.00</b>
Sno : 3 Emp.Cd.:11402 Name: GIRISH CHANDRA F/H : RAM SHIROMANI Desg: DG OPERATOR PF N: DL-33296/19098 ESI : 1114061603 UAN : 101218224396 A/c#: 40660100002607 Bank: BANK OF BARODA	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 4 Emp.Cd.:11404 Name: KAMLESH CHINTAMANI... F/H : CHINTAMANI GUPTA Desg: PLUMBER PF N: DL-33296/19151 ESI : 1114579562 UAN : 101376150933 A/c#: 639402010017424 Bank: UNION BANK	WD 20.00 HD 1.00 WO 4.00 A 3.00 PD 28.00	BasicPay	20,357.00	18,387.00	EPF @12.00% ESI @0.75%	1,626.00 138.00	
<b>Total</b>			<b>20357.00</b>	<b>18387.00</b>	<b>Total</b>	<b>1764.00</b>	<b>16623.00</b>
Sno : 5 Emp.Cd.:11407 Name: PAVAN KUMAR F/H : RAMPAL SINGH Desg: ELECTRICIAN PF N: DL-33296/19075 ESI : 1114944665 UAN : 100990255604 A/c#: 3073000101546277 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 6 Emp.Cd.:11408 Name: TAMANNA ANSARI F/H : ABDUL REHMAN Desg: SUPERVISOR PF N: DL-33296/19088 ESI : 1115392493 UAN : 100769905138 A/c#: 4496001500023022 Bank: PUNJAB NATIONAL BANK	WD 22.50 HD 1.00 WO 4.00 PD 31.00	BasicPay Conveyance WASHING...	20,357.00 1,700.00 800.00	20,357.00 1,700.00 800.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>22857.00</b>	<b>22857.00</b>	<b>Total</b>	<b>1953.00</b>	<b>20904.00</b>

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[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

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**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...**

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JLL BUILDING OPERATION PVT LTD. LEVEL-16, TOWER-C,  
EPITOME BUILDING NO-5, DLF CYBER CITY,PH  
-III,GURGAON

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**CENTRAL SQUARE**

**Bara Hindu Rao, Kishan Ganj DELHI 110006**

Wage period : for the Month of January, 2023

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:11410 Name: SUNIL KUMAR SHARMA F/H : ROSHAN LAL SHARMA Desg: DG OPERATOR PF N: DL-33296/19095 ESI : 1113712618 UAN : 100370816328 A/c#: 60242808913 Bank: MADHYA BIHAR GRAMIN...	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 8 Emp.Cd.:11411 Name: MOHD IRSHAD F/H : ABDUL KHAN Desg: PLUMBER PF N: DL-33296/19065 ESI : 1115258830 UAN : 101257072534 A/c#: 606110110012868 Bank: BANK OF INDIA	WD 23.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 9 Emp.Cd.:11412 Name: AJEET SINGH F/H : JAIPAL Desg: ELECTRICIAN PF N: DL-33296/19061 ESI : 1114341164 UAN : 100076280097 A/c#: 0446587738 Bank: KOTAK MAHINDRA BANK	WD 23.50 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 10 Emp.Cd.:11413 Name: ABHISHEK THAKUR F/H : SURINDER SINGH Desg: MULT. TECH. PF N: DL-33296/19152 ESI : 1115074070 UAN : 101092593982 A/c#: 60282008602 Bank: BANK OF MAHARASHTRA	WD 18.50 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 11 Emp.Cd.:11512 Name: MANISH KUMAR F/H : MAHESH KUMAR Desg: ELECTRICIAN PF N: DL-33296/19068 ESI : 1115406748 UAN : 101376003123 A/c#: 86252010011249 Bank: SYNDICATE BANK	WD 9.00 WO 2.00 A 15.00 PD 16.00	BasicPay	20,357.00	10,507.00	EPF @12.00% ESI @0.75%	929.00 79.00	
<b>Total</b>			<b>20357.00</b>	<b>10507.00</b>	<b>Total</b>	<b>1008.00</b>	<b>9499.00</b>
Sno : 12 Emp.Cd.:11513 Name: BALWINDER SINGH F/H : AMERPAL SINGH Desg: ELECTRICIAN PF N: DL-33296/19070 ESI : 1115406734 UAN : 101376003147 A/c#: 7312916227 Bank: KOTAK MAHINDRA BANK	WD 12.00 WO 3.00 A 8.00 PD 23.00	BasicPay	20,357.00	15,104.00	EPF @12.00% ESI @0.75%	1,335.00 114.00	
<b>Total</b>			<b>20357.00</b>	<b>15104.00</b>	<b>Total</b>	<b>1449.00</b>	<b>13655.00</b>

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Nature and Location of work :

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**CENTRAL SQUARE**

**Bara Hindu Rao, Kishan Ganj DELHI 110006**

Wage period : for the Month of January, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:11610 Name: MUKESH KUMAR F/H : SITA RAM Desg: ELECTRICIAN PF N: DL-33296/19226 ESI : 2213672295 UAN : 100236907972 A/c#: 30052159896 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 14 Emp.Cd.:11633 Name: SANDEEP KUMAR F/H : RAMSEVAK Desg: ELECTRICIAN PF N: DL-33296/19197 ESI : 2214150407 UAN : 100762026284 A/c#: 493702010011458 Bank: UNION BANK	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 15 Emp.Cd.:11711 Name: DILEEP KUMAR F/H : KALPNATH VISHWAKARMA Desg: A.C TECH PF N: DL-33296/18003 ESI : 1115219501 UAN : 101222915645 A/c#: 7512357691 Bank: KOTAK MAHINDRA BANK	WD 18.00 HD 1.00 WO 3.00 A 8.00 PD 23.00	BasicPay	20,357.00	15,104.00	EPF @12.00% ESI @0.75%	1,335.00 114.00	
<b>Total</b>			<b>20357.00</b>	<b>15104.00</b>	<b>Total</b>	<b>1449.00</b>	<b>13655.00</b>
Sno : 16 Emp.Cd.:12615 Name: RAVI SHANKAR F/H : MADHAV PRASAD Desg: ASSISTANT PF N: DL-33296/20000 ESI : 1115558036 UAN : 101473474028 A/c#: 44898100004624 Bank: BANK OF BARODA	WD 26.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	16,792.00	16,792.00	EPF @12.00% ESI @0.75%	1,800.00 126.00	
<b>Total</b>			<b>16792.00</b>	<b>16792.00</b>	<b>Total</b>	<b>1926.00</b>	<b>14866.00</b>
Sno : 17 Emp.Cd.:14132 Name: KAUSHAL KISHOR F/H : DAYA SHANKAR Desg: SUPERVISOR PF N: DL-33296/21247 ESI : 1115730885 UAN : 100440423290 A/c#: 50100149403887 Bank: HDFC BANK LTD	WD 24.00 HD 1.00 WO 5.00 PD 31.00	BasicPay Conveyance WASHING...	20,357.00 1,700.00 800.00	20,357.00 1,700.00 800.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>22857.00</b>	<b>22857.00</b>	<b>Total</b>	<b>1953.00</b>	<b>20904.00</b>
Sno : 18 Emp.Cd.:14133 Name: SURENDER KUMAR DAHIYA F/H : RAM CHANDRA Desg: PLUMBER PF N: DL-33296/21232 ESI : 1115730888 UAN : 100665724213 A/c#: 50100157040886 Bank: HDFC BANK LTD	WD 23.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>

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ICON FACILITATORS PVT.LTD.

C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...

Name and Address of Establishment in/under which Contract is carried on :

JLL BUILDING OPERATION PVT LTD. LEVEL-16, TOWER-C,  
EPITOME BUILDING NO-5, DLF CYBER CITY,PH  
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Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

CENTRAL SQUARE

Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of January, 2023

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:14571 Name: YOUGESH KUMAR F/H : RATAN SINGH Desg: FIRE- SUPERVISOR PF N: DL-33296/21567 ESI : 1113750068 UAN : 100571721852 A/c#: 132010100380577 Bank: AXIS BANK	WD 10.00 WO 3.00 A 15.00 PD 16.00	BasicPay Conveyance	20,357.00 1,000.00	10,507.00 516.00	EPF @12.00% ESI @0.75%	929.00 79.00	
<b>Total</b>			<b>21357.00</b>	<b>11023.00</b>	<b>Total</b>	<b>1008.00</b>	<b>10015.00</b>
Sno : 20 Emp.Cd.:14854 Name: SANTOSH VISHWAKARMA F/H : RAMAKANT VISHWAKARMA Desg: ASSISTANT PF N: DL-33296/21860 ESI : 1114913670 UAN : 101351940951 A/c#: 307202010482775 Bank: UNITED BANK OF INDIA	WD 22.50 HD 1.00 WO 4.00 A 0.50 PD 30.50	BasicPay	16,792.00	16,521.00	EPF @12.00% ESI @0.75%	1,771.00 124.00	
<b>Total</b>			<b>16792.00</b>	<b>16521.00</b>	<b>Total</b>	<b>1895.00</b>	<b>14626.00</b>
Sno : 21 Emp.Cd.:15407 Name: HARISH MOHAN F/H : RAM PAL SINGH Desg: ELECTRICIAN PF N: DL-33296/22299 ESI : 2213743766 UAN : 100991517332 A/c#: 277810100031274 Bank: UNION BANK	WD 21.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 22 Emp.Cd.:16113 Name: NAVEEN KUMAR F/H : BALWAN SINGH Desg: FIRE MAN PF N: DL-33296/22900 ESI : 6931827280 UAN : 101452644926 A/c#: 20455907261 Bank: STATE BANK OF INDIA	WD 25.00 HD 1.00 WO 4.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 23 Emp.Cd.:16566 Name: ANIL KUMAR RAJBHAR F/H : MOTILAL Desg: A.C TECH PF N: DL-33296/23246 ESI : 1116048977 UAN : 101322073682 A/c#: 071401519534 Bank: ICICI BANK	WD 23.00 HD 1.00 WO 5.00 PD 31.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
<b>Total</b>			<b>20357.00</b>	<b>20357.00</b>	<b>Total</b>	<b>1953.00</b>	<b>18404.00</b>
Sno : 24 Emp.Cd.:16891 Name: AMIT KUMAR F/H : ANAND RAM Desg: ASSISTANT PF N: DL-33296/23544 ESI : 1115558013 UAN : 101241245762 A/c#: 4847617964 Bank: KOTAK MAHINDRA BANK	WD 17.00 WO 3.00 A 9.00 PD 22.00	BasicPay	16,792.00	11,917.00	EPF @12.00% ESI @0.75%	1,277.00 90.00	
<b>Total</b>			<b>16792.00</b>	<b>11917.00</b>	<b>Total</b>	<b>1367.00</b>	<b>10550.00</b>

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EPITOME BUILDING NO-5, DLF CYBER CITY,PH  
-III,GURGAON

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

**CENTRAL SQUARE**

**Bara Hindu Rao, Kishan Ganj DELHI 110006**

**Wage period : for the Month of January, 2023**

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:17127 Name: AMAN SINGH RAWAT F/H : SOBAN SINGH RAWAT Desg: ASSISTANT PF N: DL-33296/23758 ESI : 1116128245 UAN : 101875920465 A/c#: 35289396887 Bank: STATE BANK OF INDIA	WD 23.50 HD 1.00 WO 5.00 PD 31.00	BasicPay	16,792.00	16,792.00	EPF @12.00% ESI @0.75%	1,800.00 126.00	
<b>Total</b>			<b>16792.00</b>	<b>16792.00</b>	<b>Total</b>	<b>1926.00</b>	<b>14866.00</b>
Sno : 26 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT PF N: DL-33296/24236 ESI : 1116191190 UAN : 101916581361 A/c#: 4548101001827 Bank: CANARA BANK	WD 7.00 HD 1.00 PD 8.00	BasicPay	16,792.00	4,333.00	EPF @12.00% ESI @0.75%	465.00 33.00	
<b>Total</b>			<b>16792.00</b>	<b>4333.00</b>	<b>Total</b>	<b>498.00</b>	<b>3835.00</b>
Sno : 27 Emp.Cd.:17780 Name: AWADESH KUMAR F/H : RIKHMUNI Desg: ASSISTANT PF N: DL-33296/24237 ESI : 1116191192 UAN : 101476299099 A/c#: 5382000100081842 Bank: PUNJAB NATIONAL BANK	WD 6.00 HD 1.00 PD 7.00	BasicPay	16,792.00	3,792.00	EPF @12.00% ESI @0.75%	406.00 29.00	
<b>Total</b>			<b>16792.00</b>	<b>3792.00</b>	<b>Total</b>	<b>435.00</b>	<b>3357.00</b>
<b>Total</b>	WD 543.50 HD 22.00 WO 105.00 A 61.50 PD 728.50	BasicPay Conveyance WASHING... *TOTAL*	5,28,249.00 4,400.00 1,600.00 5,34,249.00	4,63,498.00 3,916.00 1,600.00 4,69,014.00	EPF ESI *TOTAL* *NET PAY*	42,299.00 3,485.00 45,784.00 4,23,230.00	