

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 March, 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 22.00 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 | |
| Total | | | 20357.00 | 19044.00 | Total | 1827.00 | 17217.00 |
| 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 23.00 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 | |
| Total | | | 20357.00 | 19044.00 | Total | 1827.00 | 17217.00 |
| 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 22.00 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 | |
| Total | | | 20357.00 | 18387.00 | Total | 1764.00 | 16623.00 |
| 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 23.50 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| 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 23.50 WO 5.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| 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 21.50 WO 4.00 A 2.00 PD 29.00 | BasicPay Conveyance WASHING... | 20,357.00 1,700.00 800.00 | 19,044.00 1,590.00 748.00 | EPF @12.00% ESI @0.75% | 1,684.00 143.00 | |
| Total | | | 22857.00 | 21382.00 | Total | 1827.00 | 19555.00 |

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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 March, 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 23.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| | | Total | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| 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 25.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| | | Total | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| 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 24.00 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 | |
| | | Total | 20357.00 | 19700.00 | Total | 1890.00 | 17810.00 |
| Sno : 10 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 WO 5.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| | | Total | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| Sno : 11 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 26.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| | | Total | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| Sno : 12 Emp.Cd.:12615 Name: RAVI SHANKAR F/H : MADHAV PRASAD Desg: ELECTRICIAN PF N: DL-33296/20000 ESI : 1115558036 UAN : 101473474028 A/c#: 44898100004624 Bank: BANK OF BARODA | WD 26.00 WO 5.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| | | Total | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |

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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 March, 2023

Page No.: 3

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|---|--------------------------------------|---------------------------------|---------------------------------|---------------------------|--------------------|-----------------|
| Sno : 13 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 18.50 WO 4.00 A 4.00 PD 27.00 | BasicPay Conveyance WASHING... | 20,357.00 1,700.00 800.00 | 17,730.00 1,481.00 697.00 | EPF @12.00% ESI @0.75% | 1,568.00 133.00 | |
| Total | | | 22857.00 | 19908.00 | Total | 1701.00 | 18207.00 |
| Sno : 14 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 21.00 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 | |
| Total | | | 20357.00 | 18387.00 | Total | 1764.00 | 16623.00 |
| Sno : 15 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 20.50 WO 5.00 A 3.50 PD 27.50 | BasicPay | 16,792.00 | 14,896.00 | EPF @12.00% ESI @0.75% | 1,597.00 112.00 | |
| Total | | | 16792.00 | 14896.00 | Total | 1709.00 | 13187.00 |
| Sno : 16 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 27.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| Sno : 17 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 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| Sno : 18 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 22.50 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 | |
| Total | | | 20357.00 | 19044.00 | Total | 1827.00 | 17217.00 |

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Nature and address of Principal Employer :

CENTRAL SQUARE

Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of March, 2023

Page No.: 4

| Employee Particulars | <---Days--> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|--|---|------------------------|-----------------------|---------------------|---------------------------|--------------------|-----------------|
| Sno : 19 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 17.50 WO 4.00 A 4.00 PD 27.00 | BasicPay | 16,792.00 | 14,625.00 | EPF @12.00% ESI @0.75% | 1,568.00 110.00 | |
| Total | | | 16792.00 | 14625.00 | Total | 1678.00 | 12947.00 |
| Sno : 20 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 23.00 WO 4.00 PD 31.00 | BasicPay | 16,792.00 | 16,792.00 | EPF @12.00% ESI @0.75% | 1,800.00 126.00 | |
| Total | | | 16792.00 | 16792.00 | Total | 1926.00 | 14866.00 |
| Sno : 21 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 19.00 WO 4.00 A 4.00 PD 27.00 | BasicPay | 16,792.00 | 14,625.00 | EPF @12.00% ESI @0.75% | 1,568.00 110.00 | |
| Total | | | 16792.00 | 14625.00 | Total | 1678.00 | 12947.00 |
| Sno : 22 Emp.Cd.:17829 Name: ROHIT KUMAR F/H : BADLU RAM Desg: FIRE- SUPERVISOR PF N: DL-33296/24289 ESI : 1116200066 UAN : 100913693595 A/c#: 20293182950 Bank: STATE BANK OF INDIA | WD 23.00 WO 4.00 A 1.00 PD 30.00 | BasicPay Conveyance | 20,357.00 1,000.00 | 19,700.00 968.00 | EPF @12.00% ESI @0.75% | 1,742.00 148.00 | |
| Total | | | 21357.00 | 20668.00 | Total | 1890.00 | 18778.00 |
| Sno : 23 Emp.Cd.:17839 Name: MITHILESH KUMAR... F/H : RAMLAL CHAUDHARY Desg: ELECTRICIAN PF N: DL-33296/24292 ESI : 1116197069 UAN : 101902254330 A/c#: 20154495420 Bank: FINO PAYMENTS BANK | WD 27.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |
| Sno : 24 Emp.Cd.:17938 Name: ASIT KUMAR DAS F/H : AMULYA DAS Desg: ELECTRICIAN PF N: DL-33296/24381 ESI : 1116210459 UAN : 100442577492 A/c#: 50100309912781 Bank: HDFC BANK LTD | WD 27.00 WO 4.00 PD 31.00 | BasicPay | 20,357.00 | 20,357.00 | EPF @12.00% ESI @0.75% | 1,800.00 153.00 | |
| Total | | | 20357.00 | 20357.00 | Total | 1953.00 | 18404.00 |

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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 Managment

Nature and address of Principal Employer :

CENTRAL SQUARE

Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of March, 2023

Page No.: 5

| Employee Particulars | <---Days--> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|--|---|--|--|------------------------------------|---|----------------|
| Sno : 25 Emp.Cd.:17989 Name: SANDEEP F/H : SATISH Desg: MULT. TECH. PF N: DL-33296/24370 ESI : 6933345184 UAN : 101419115651 A/c#: 100031198591 Bank: INDUSLND BANK | WD 11.00 WO 2.00 A 5.00 PD 13.00 | BasicPay | 20,357.00 | 8,537.00 | EPF @12.00% ESI @0.75% | 755.00 65.00 | |
| | | Total | 20357.00 | 8537.00 | Total | 820.00 | 7717.00 |
| Total | WD 567.50 WO 102.00 A 36.50 PD 725.50 | BasicPay Conveyance WASHING... *TOTAL* | 4,94,665.00 4,400.00 1,600.00 5,00,665.00 | 4,63,482.00 4,039.00 1,445.00 4,68,966.00 | EPF ESI *TOTAL* *NET PAY* | 42,128.00 3,483.00 45,611.00 4,23,355.00 | |