

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 :

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 June, 2025

Page No.: 1

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|--|---|----------|-----------------|-----------------|------------------------|--------------------|-----------------|
| Sno : 1 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 18.00 WO 4.00 A 6.00 PD 24.00 | BasicPay | 22,411.00 | 17,929.00 | EPF @ 12.00% | 1,800.00 | |
| Total | | | 22411.00 | 17929.00 | Total | 1800.00 | 16129.00 |
| Sno : 2 Emp.Cd.:11404 Name: KAMLESH CHINTAMANI GUPTA F/H : CHINTAMANI GUPTA Desg: PLUMBER PF N: DL-33296/19151 ESI : 1114579562 UAN : 101376150933 A/c#: 639402010017424 Bank: UNION BANK | WD 21.00 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @ 12.00% Misc.5 | 1,800.00 350.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 2150.00 | 20261.00 |
| Sno : 3 Emp.Cd.:11407 Name: PAVAN KUMAR F/H : RAMPAL SINGH Desg: MULT. TECH. PF N: DL-33296/19075 ESI : 1114944665 UAN : 100990255604 A/c#: 3073000101546277 Bank: PUNJAB NATIONAL BANK | WD 25.00 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @ 12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 4 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#: 7747374876 Bank: KOTAK MAHINDRA BANK | WD 22.00 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @ 12.00% Misc.5 | 1,800.00 350.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 2150.00 | 20261.00 |
| Sno : 5 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 22.00 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @ 12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 6 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 20.50 WO 5.00 A 1.00 PD 29.00 | BasicPay | 22,411.00 | 21,664.00 | EPF @ 12.00% | 1,800.00 | |
| Total | | | 22411.00 | 21664.00 | Total | 1800.00 | 19864.00 |

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 :

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 June, 2025

Page No.: 2

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|--|---|---------------------------------------|---------------------------------|---------------------------------|---------------------------|--------------------|-----------------|
| Sno : 7 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 20.50 WO 4.00 A 2.00 PD 28.00 | BasicPay | 22,411.00 | 20,917.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 20917.00 | | 1800.00 | 19117.00 |
| Sno : 8 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 20.00 WO 5.00 A 3.00 PD 27.00 | BasicPay Conveyance WASHING ALW | 22,411.00 1,700.00 800.00 | 20,170.00 1,530.00 720.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 24911.00 | 22420.00 | | 1800.00 | 20620.00 |
| Sno : 9 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 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% Misc.5 | 1,800.00 700.00 | |
| Total | | | 22411.00 | 22411.00 | | 2500.00 | 19911.00 |
| Sno : 10 Emp.Cd.:17127 Name: AMAN SINGH RAWAT F/H : SOBAN SINGH RAWAT Desg: AC OPERATOR PF N: DL-33296/23758 ESI : 1116128245 UAN : 101875920465 A/c#: 35289396887 Bank: STATE BANK OF INDIA | WD 24.00 WO 5.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | | 1800.00 | 20611.00 |
| Sno : 11 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT PF N: DL-33296/24236 ESI : 1116191190 UAN : 101916581361 A/c#: 42934804918 Bank: STATE BANK OF INDIA | WD 24.50 WO 4.00 PD 30.00 | BasicPay | 18,456.00 | 18,456.00 | EPF @12.00% ESI @0.75% | 1,800.00 139.00 | |
| Total | | | 18456.00 | 18456.00 | | 1939.00 | 16517.00 |
| Sno : 12 Emp.Cd.:18346 Name: RAHUL KUMAR F/H : VINOD Desg: ELECTRICIAN PF N: DL-33296/24689 ESI : 1116259549 UAN : 100906664508 A/c#: 25758100001491 Bank: BANK OF BARODA | WD 24.00 WO 4.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | | 1800.00 | 20611.00 |

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 :

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 June, 2025

Page No.: 3

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|--|---|---------------------------------------|---------------------------------|-----------------------------|---------------------------|--------------------|-----------------|
| Sno : 13 Emp.Cd.:19320 Name: ROHIT F/H : SUNIL KUMAR Desg: SUPERVISOR PF N: DL-33296/25380 ESI : 1116335456 UAN : 101405949085 A/c#: 00381000076142 Bank: PUNJAB AND SIND BANK | A 28.00 PD 2.00 | BasicPay Conveyance WASHING ALW | 22,411.00 1,700.00 800.00 | 1,494.00 113.00 53.00 | EPF @12.00% | 186.00 | |
| Total | | | 24911.00 | 1660.00 | Total | 186.00 | 1474.00 |
| Sno : 14 Emp.Cd.:19891 Name: SHREERAM KUMAR F/H : RAJESH RAY Desg: ELECTRICIAN PF N: DL-33296/26080 ESI : 1116395719 UAN : 102025286732 A/c#: 008591900106522 Bank: YES BANK | WD 18.00 WO 2.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 15 Emp.Cd.:20084 Name: PARVEEN F/H : PARMOD KUMAR Desg: ELECTRICIAN PF N: DL-33296/26220 ESI : 1116413486 UAN : 100727212871 A/c#: 520441028150061 Bank: UNION BANK | WD 19.00 WO 4.00 A 1.00 PD 29.00 | BasicPay | 22,411.00 | 21,664.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 21664.00 | Total | 1800.00 | 19864.00 |
| Sno : 16 Emp.Cd.:20108 Name: UMESH F/H : SHYAMSUNDER Desg: ELECTRICIAN PF N: DL-33296/26234 ESI : 1116419638 UAN : 102080190931 A/c#: 3225101008932 Bank: CANARA BANK | WD 26.00 WO 4.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 17 Emp.Cd.:20271 Name: PRAVEEN F/H : PRASADI SAH Desg: AC OPERATOR PF N: DL-33296/26280 ESI : 1116443275 UAN : 101689235574 A/c#: 50100602900788 Bank: HDFC BANK LTD | WD 25.50 WO 4.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 18 Emp.Cd.:20439 Name: ANMOL F/H : PRAMOD Desg: ASSISTANT PF N: DL-33296/26514 ESI : 1116459608 UAN : 102116083107 A/c#: 923010009588801 Bank: AXIS BANK | WD 22.00 WO 5.00 PD 30.00 | BasicPay | 18,456.00 | 18,456.00 | EPF @12.00% ESI @0.75% | 1,800.00 139.00 | |
| Total | | | 18456.00 | 18456.00 | Total | 1939.00 | 16517.00 |

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 :

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 June, 2025

Page No.: 4

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|---|---|------------------------|-----------------------|-----------------------|---------------------------|--------------------|-----------------|
| Sno : 19 Emp.Cd.:20702 Name: MANOJ F/H : MAHENDER Desg: FIRE MAN PF N: DL-33296/26682 ESI : EXEMPTED UAN : 101803807685 A/c#: 50100698951417 Bank: HDFC BANK LTD | WD 22.00 WO 4.00 A 1.50 PD 28.50 | BasicPay | 22,411.00 | 21,290.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 21290.00 | Total | 1800.00 | 19490.00 |
| Sno : 20 Emp.Cd.:21159 Name: MOHD IMRAN MANSOORI F/H : ISLAM MANSOORI Desg: AC OPERATOR PF N: DL-33296/27089 ESI : 2019115617 UAN : 101978388131 A/c#: 33680904993 Bank: STATE BANK OF INDIA | WD 21.00 WO 4.00 A 2.00 PD 28.00 | BasicPay | 22,411.00 | 20,917.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 20917.00 | Total | 1800.00 | 19117.00 |
| Sno : 21 Emp.Cd.:21219 Name: GIRISH CHANDRA F/H : RAM SHIROMANI Desg: DG OPERATOR PF N: DL-33296/27193 ESI : EXEMPTED UAN : 101218224396 A/c#: 40660100002607 Bank: BANK OF BARODA | WD 18.00 WO 4.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 22 Emp.Cd.:21454 Name: VIKRAM SINGH F/H : KAILASH CHANDRA Desg: FIRE- SUPERVISOR PF N: DL-33296/26275 ESI : EXEMPTED UAN : 101873383269 A/c#: 2807000100133362 Bank: PUNJAB NATIONAL BANK | WD 25.00 WO 4.00 PD 30.00 | BasicPay Conveyance | 22,411.00 1,000.00 | 22,411.00 1,000.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 23411.00 | 23411.00 | Total | 1800.00 | 21611.00 |
| Sno : 23 Emp.Cd.:21455 Name: OM PARKASH F/H : RAM KRISHAN Desg: AC OPERATOR PF N: DL-33296/25957 ESI : 1113727668 UAN : 101001921365 A/c#: 50100220582832 Bank: HDFC BANK LTD | WD 24.00 WO 4.00 PD 30.00 | BasicPay | 22,411.00 | 22,411.00 | EPF @12.00% | 1,800.00 | |
| Total | | | 22411.00 | 22411.00 | Total | 1800.00 | 20611.00 |
| Sno : 24 Emp.Cd.:21537 Name: ARJUN F/H : RAM CHANDRA Desg: ASSISTANT PF N: DL-33296/27421 ESI : 1116566297 UAN : 102195584411 A/c#: 436202010082318 Bank: UNION BANK | WD 22.00 WO 4.00 A 2.00 PD 28.00 | BasicPay | 18,456.00 | 17,226.00 | EPF @12.00% ESI @0.75% | 1,800.00 130.00 | |
| Total | | | 18456.00 | 17226.00 | Total | 1930.00 | 15296.00 |

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 :

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 June, 2025

Page No.: 5

| Employee Particulars | <---Days---> | Earnings | Basic Rate | Amount | Deductions | Amount | Net Pay |
|------------------------|--------------|--------------|-------------|-----------------|-----------------|--------------|----------------|
| Sno : 25 Emp.Cd.:21676 | WD | 14.00 | BasicPay | 18,456.00 | 11,074.00 | EPF @12.00% | 1,329.00 |
| Name: SHIV KUMAR | WO | 2.00 | | | | ESI @0.75% | 84.00 |
| F/H : SUKHVEER SINGH | A | 12.00 | | | | Misc.5 | 350.00 |
| Desg: ASSISTANT | PD | 18.00 | | | | | |
| PF N: DL-33296/27550 | | | | | | | |
| ESI : 1116585531 | | | | | | | |
| UAN : 101767149401 | | | | | | | |
| A/c#: 2976108001845 | | | | | | | |
| Bank: CANARA BANK | | | | | | | |
| | | Total | | 18456.00 | 11074.00 | Total | 1763.00 |
| Total | WD | 521.00 | BasicPay | 5,44,455.00 | 5,02,600.00 | EPF | 42,915.00 |
| | WO | 101.00 | Conveyance | 4,400.00 | 2,643.00 | ESI | 492.00 |
| | A | 58.50 | WASHING ALW | 1,600.00 | 773.00 | Misc.5 | 1,750.00 |
| | PD | 691.50 | *TOTAL* | 5,50,455.00 | 5,06,016.00 | *TOTAL* | 45,157.00 |
| | | | | | | *NET PAY* | 4,60,859.00 |