

# 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 May, 2025

Page No.: 1

| Employee Particulars  | <---Days--->                              | Earnings | Basic Rate      | Amount          | Deductions   | Amount         | Net Pay         |
|---|---|----------|-----------------|-----------------|--------------|----------------|-----------------|
| Sno: 1 Emp.Cd.:11398<br>Name: VINAY KUMAR<br>F/H : KAMTA PRASAD<br>Desg: PLUMBER<br>PF N: DL-33296/19050<br>ESI : 1114464973<br>UAN : 100588322422<br>A/c#: 3133197562<br>Bank: CENTRAL BANK OF INDIA               | WD 22.50<br>WO 5.00<br>A 1.00<br>PD 30.00 | BasicPay | 22,411.00       | 21,688.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>21688.00</b> | <b>Total</b> | <b>1800.00</b> | <b>19888.00</b> |
| Sno: 2 Emp.Cd.:11404<br>Name: KAMLESH CHINTAMANI...<br>F/H : CHINTAMANI GUPTA<br>Desg: PLUMBER<br>PF N: DL-33296/19151<br>ESI : 1114579562<br>UAN : 101376150933<br>A/c#: 639402010017424<br>Bank: UNION BANK       | WD 26.00<br>WO 4.00<br>PD 31.00           | BasicPay | 22,411.00       | 22,411.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>22411.00</b> | <b>Total</b> | <b>1800.00</b> | <b>20611.00</b> |
| Sno: 3 Emp.Cd.:11407<br>Name: PAVAN KUMAR<br>F/H : RAMPAL SINGH<br>Desg: MULT. TECH.<br>PF N: DL-33296/19075<br>ESI : 1114944665<br>UAN : 100990255604<br>A/c#: 3073000101546277<br>Bank: PUNJAB NATIONAL BANK      | WD 23.00<br>WO 4.00<br>PD 31.00           | BasicPay | 22,411.00       | 22,411.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>22411.00</b> | <b>Total</b> | <b>1800.00</b> | <b>20611.00</b> |
| Sno: 4 Emp.Cd.:11410<br>Name: SUNIL KUMAR SHARMA<br>F/H : ROSHAN LAL SHARMA<br>Desg: DG OPERATOR<br>PF N: DL-33296/19095<br>ESI : 1113712618<br>UAN : 100370816328<br>A/c#: 7747374876<br>Bank: KOTAK MAHINDRA BANK | WD 25.00<br>WO 4.00<br>PD 31.00           | BasicPay | 22,411.00       | 22,411.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>22411.00</b> | <b>Total</b> | <b>1800.00</b> | <b>20611.00</b> |
| Sno: 5 Emp.Cd.:11411<br>Name: MOHD IRSHAD<br>F/H : ABDUL KHAN<br>Desg: PLUMBER<br>PF N: DL-33296/19065<br>ESI : 1115258830<br>UAN : 101257072534<br>A/c#: 606110110012868<br>Bank: BANK OF INDIA                    | WD 22.00<br>WO 4.00<br>PD 31.00           | BasicPay | 22,411.00       | 22,411.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>22411.00</b> | <b>Total</b> | <b>1800.00</b> | <b>20611.00</b> |
| Sno: 6 Emp.Cd.:11412<br>Name: AJEET SINGH<br>F/H : JAIPAL<br>Desg: ELECTRICIAN<br>PF N: DL-33296/19061<br>ESI : 1114341164<br>UAN : 100076280097<br>A/c#: 0446587738<br>Bank: KOTAK MAHINDRA BANK                   | WD 25.00<br>WO 4.00<br>PD 31.00           | BasicPay | 22,411.00       | 22,411.00       | EPF @12.00%  | 1,800.00       |                 |
| <b>Total</b>  |   |          | <b>22411.00</b> | <b>22411.00</b> | <b>Total</b> | <b>1800.00</b> | <b>20611.00</b> |

# 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 May, 2025

Page No.: 2

| Employee Particulars  | <---Days--->                              | Earnings                              | Basic Rate                      | Amount                          | Deductions                | Amount             | Net Pay         |
|---|---|---------------------------------------|---------------------------------|---------------------------------|---------------------------|--------------------|-----------------|
| Sno: 7 Emp.Cd.:12615<br>Name: RAVI SHANKAR<br>F/H : MADHAV PRASAD<br>Desg: ELECTRICIAN<br>PF N: DL-33296/20000<br>ESI : 1115558036<br>UAN : 101473474028<br>A/c#: 44898100004624<br>Bank: BANK OF BARODA            | WD 26.00<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
|   |   | <b>Total</b>                          | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno: 8 Emp.Cd.:14132<br>Name: KAUSHAL KISHOR<br>F/H : DAYA SHANKAR<br>Desg: SUPERVISOR<br>PF N: DL-33296/21247<br>ESI : 1115730885<br>UAN : 100440423290<br>A/c#: 50100149403887<br>Bank: HDFC BANK LTD             | WD 25.00<br>WO 4.00<br>PD 31.00           | BasicPay<br>Conveyance<br>WASHING ALW | 22,411.00<br>1,700.00<br>800.00 | 22,411.00<br>1,700.00<br>800.00 | EPF @12.00%               | 1,800.00           |                 |
|   |   | <b>Total</b>                          | <b>24911.00</b>                 | <b>24911.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>23111.00</b> |
| Sno: 9 Emp.Cd.:14133<br>Name: SURENDER KUMAR DAHIYA<br>F/H : RAM CHANDRA<br>Desg: PLUMBER<br>PF N: DL-33296/21232<br>ESI : 1115730888<br>UAN : 100665724213<br>A/c#: 50100157040886<br>Bank: HDFC BANK LTD          | WD 25.00<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
|   |   | <b>Total</b>                          | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno: 10 Emp.Cd.:17127<br>Name: AMAN SINGH RAWAT<br>F/H : SOBAN SINGH RAWAT<br>Desg: AC OPERATOR<br>PF N: DL-33296/23758<br>ESI : 1116128245<br>UAN : 101875920465<br>A/c#: 35289396887<br>Bank: STATE BANK OF INDIA | WD 25.50<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
|   |   | <b>Total</b>                          | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno: 11 Emp.Cd.:17779<br>Name: MOHIT<br>F/H : SURESH<br>Desg: ASSISTANT<br>PF N: DL-33296/24236<br>ESI : 1116191190<br>UAN : 101916581361<br>A/c#: 42934804918<br>Bank: STATE BANK OF INDIA                         | WD 21.00<br>WO 4.00<br>A 3.00<br>PD 28.00 | BasicPay                              | 18,456.00                       | 16,670.00                       | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>126.00 |                 |
|   |   | <b>Total</b>                          | <b>18456.00</b>                 | <b>16670.00</b>                 | <b>Total</b>              | <b>1926.00</b>     | <b>14744.00</b> |
| Sno: 12 Emp.Cd.:18346<br>Name: RAHUL KUMAR<br>F/H : VINOD<br>Desg: ELECTRICIAN<br>PF N: DL-33296/24689<br>ESI : 1116259549<br>UAN : 100906664508<br>A/c#: 25758100001491<br>Bank: BANK OF BARODA                    | WD 24.00<br>WO 5.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
|   |   | <b>Total</b>                          | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |

# 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 May, 2025

Page No.: 3

| Employee Particulars   | <---Days--->                              | Earnings                              | Basic Rate                      | Amount                          | Deductions                | Amount             | Net Pay         |
|--|---|---------------------------------------|---------------------------------|---------------------------------|---------------------------|--------------------|-----------------|
| Sno : 13 Emp.Cd.:19320<br>Name: ROHIT<br>F/H : SUNIL KUMAR<br>Desg: SUPERVISOR<br>PF N: DL-33296/25380<br>ESI : 1116335456<br>UAN : 101405949085<br>A/c#: 00381000076142<br>Bank: PUNJAB AND SIND BANK | WD 14.00<br>WO 2.00<br>PD 31.00           | BasicPay<br>Conveyance<br>WASHING ALW | 22,411.00<br>1,700.00<br>800.00 | 22,411.00<br>1,700.00<br>800.00 | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>   |   |                                       | <b>24911.00</b>                 | <b>24911.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>23111.00</b> |
| Sno : 14 Emp.Cd.:19891<br>Name: SHREERAM KUMAR<br>F/H : RAJESH RAY<br>Desg: ELECTRICIAN<br>PF N: DL-33296/26080<br>ESI : 1116395719<br>UAN : 102025286732<br>A/c#: 008591900106522<br>Bank: YES BANK   | WD 26.00<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>   |   |                                       | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 15 Emp.Cd.:20084<br>Name: PARVEEN<br>F/H : PARMOD KUMAR<br>Desg: ELECTRICIAN<br>PF N: DL-33296/26220<br>ESI : 1116413486<br>UAN : 100727212871<br>A/c#: 520441028150061<br>Bank: UNION BANK      | WD 26.00<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>   |   |                                       | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 16 Emp.Cd.:20108<br>Name: UMESH<br>F/H : SHYAMSUNDER<br>Desg: ELECTRICIAN<br>PF N: DL-33296/26234<br>ESI : 1116419638<br>UAN : 102080190931<br>A/c#: 3225101008932<br>Bank: CANARA BANK          | WD 26.00<br>WO 5.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>   |   |                                       | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 17 Emp.Cd.:20271<br>Name: PRAVEEN<br>F/H : PRASADI SAH<br>Desg: AC OPERATOR<br>PF N: DL-33296/26280<br>ESI : 1116443275<br>UAN : 101689235574<br>A/c#: 50100602900788<br>Bank: HDFC BANK LTD     | WD 26.00<br>WO 4.00<br>PD 31.00           | BasicPay                              | 22,411.00                       | 22,411.00                       | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>   |   |                                       | <b>22411.00</b>                 | <b>22411.00</b>                 | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 18 Emp.Cd.:20439<br>Name: ANMOL<br>F/H : PRAMOD<br>Desg: ASSISTANT<br>PF N: DL-33296/26514<br>ESI : 1116459608<br>UAN : 102116083107<br>A/c#: 923010009588801<br>Bank: AXIS BANK                 | WD 23.00<br>WO 4.00<br>A 2.00<br>PD 29.00 | BasicPay                              | 18,456.00                       | 17,265.00                       | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>130.00 |                 |
| <b>Total</b>   |   |                                       | <b>18456.00</b>                 | <b>17265.00</b>                 | <b>Total</b>              | <b>1930.00</b>     | <b>15335.00</b> |

# 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 May, 2025

Page No.: 4

| Employee Particulars  | <---Days--->                               | Earnings               | Basic Rate            | Amount              | Deductions                | Amount             | Net Pay         |
|---|--|------------------------|-----------------------|---------------------|---------------------------|--------------------|-----------------|
| Sno : 19 Emp.Cd.:20702<br>Name: MANOJ<br>F/H : MAHENDER<br>Desg: FIRE MAN<br>PF N: DL-33296/26682<br>ESI : EXEMPTED<br>UAN : 101803807685<br>A/c#: 50100698951417<br>Bank: HDFC BANK LTD                                | WD 16.50<br>WO 3.00<br>A 10.00<br>PD 21.00 | BasicPay               | 22,411.00             | 15,182.00           | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>  |  |                        | <b>22411.00</b>       | <b>15182.00</b>     | <b>Total</b>              | <b>1800.00</b>     | <b>13382.00</b> |
| Sno : 20 Emp.Cd.:21159<br>Name: MOHD IMRAN MANSOORI<br>F/H : ISLAM MANSOORI<br>Desg: AC OPERATOR<br>PF N: DL-33296/27089<br>ESI : 2019115617<br>UAN : 101978388131<br>A/c#: 33680904993<br>Bank: STATE BANK OF INDIA    | WD 24.00<br>WO 4.00<br>A 2.00<br>PD 29.00  | BasicPay               | 22,411.00             | 20,965.00           | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>  |  |                        | <b>22411.00</b>       | <b>20965.00</b>     | <b>Total</b>              | <b>1800.00</b>     | <b>19165.00</b> |
| Sno : 21 Emp.Cd.:21219<br>Name: GIRISH CHANDRA<br>F/H : RAM SHIROMANI<br>Desg: DG OPERATOR<br>PF N: DL-33296/27193<br>ESI : EXEMPTED<br>UAN : 101218224396<br>A/c#: 40660100002607<br>Bank: BANK OF BARODA              | WD 27.00<br>WO 4.00<br>PD 31.00            | BasicPay               | 22,411.00             | 22,411.00           | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>  |  |                        | <b>22411.00</b>       | <b>22411.00</b>     | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 22 Emp.Cd.:21454<br>Name: VIKRAM SINGH<br>F/H : KAILASH CHANDRA<br>Desg: FIRE- SUPERVISOR<br>PF N: DL-33296/26275<br>ESI : EXEMPTED<br>UAN : 101873383269<br>A/c#: 2807000100133362<br>Bank: PUNJAB NATIONAL BANK | WD 24.00<br>WO 4.00<br>A 1.00<br>PD 30.00  | BasicPay<br>Conveyance | 22,411.00<br>1,000.00 | 21,688.00<br>968.00 | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>  |  |                        | <b>23411.00</b>       | <b>22656.00</b>     | <b>Total</b>              | <b>1800.00</b>     | <b>20856.00</b> |
| Sno : 23 Emp.Cd.:21455<br>Name: OM PARKASH<br>F/H : RAM KRISHAN<br>Desg: AC OPERATOR<br>PF N: DL-33296/25957<br>ESI : 1113727668<br>UAN : 101001921365<br>A/c#: 50100220582832<br>Bank: HDFC BANK LTD                   | WD 26.00<br>WO 5.00<br>PD 31.00            | BasicPay               | 22,411.00             | 22,411.00           | EPF @12.00%               | 1,800.00           |                 |
| <b>Total</b>  |  |                        | <b>22411.00</b>       | <b>22411.00</b>     | <b>Total</b>              | <b>1800.00</b>     | <b>20611.00</b> |
| Sno : 24 Emp.Cd.:21537<br>Name: ARJUN<br>F/H : RAM CHANDRA<br>Desg: ASSISTANT<br>PF N: DL-33296/27421<br>ESI : 1116566297<br>UAN : 102195584411<br>A/c#: 436202010082318<br>Bank: UNION BANK                            | WD 22.00<br>WO 5.00<br>A 1.00<br>PD 30.00  | BasicPay               | 18,456.00             | 17,861.00           | EPF @12.00%<br>ESI @0.75% | 1,800.00<br>134.00 |                 |
| <b>Total</b>  |  |                        | <b>18456.00</b>       | <b>17861.00</b>     | <b>Total</b>              | <b>1934.00</b>     | <b>15927.00</b> |

# 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 May, 2025

Page No.: 5

| Employee Particulars   | <---Days---> | Earnings     | Basic Rate      | Amount          | Deductions   | Amount         | Net Pay        |
|------------------------|--------------|--------------|-----------------|-----------------|--------------|----------------|----------------|
| Sno : 25 Emp.Cd.:21676 | WD 17.00     | BasicPay     | 18,456.00       | 11,312.00       | EPF @12.00%  | 1,357.00       |                |
| Name: SHIV KUMAR       | WO 2.00      |              |                 |                 | ESI @0.75%   | 85.00          |                |
| F/H : SUKHVEER SINGH   | A 3.00       |              |                 |                 |              |                |                |
| Desg: ASSISTANT        | PD 19.00     |              |                 |                 |              |                |                |
| PF N: DL-33296/27550   |              |              |                 |                 |              |                |                |
| ESI : 1116585531       |              |              |                 |                 |              |                |                |
| UAN : 101767149401     |              |              |                 |                 |              |                |                |
| A/c#: 2976108001845    |              |              |                 |                 |              |                |                |
| Bank: CANARA BANK      |              |              |                 |                 |              |                |                |
|                        |              | <b>Total</b> | <b>18456.00</b> | <b>11312.00</b> | <b>Total</b> | <b>1442.00</b> | <b>9870.00</b> |
| <b>Total</b>           | WD 587.50    | BasicPay     | 5,44,455.00     | 5,23,618.00     | EPF          | 44,557.00      |                |
|                        | WO 100.00    | Conveyance   | 4,400.00        | 4,368.00        | ESI          | 475.00         |                |
|                        | A 23.00      | WASHING ALW  | 1,600.00        | 1,600.00        | *TOTAL*      | 45,032.00      |                |
|                        | PD 743.00    | *TOTAL*      | 5,50,455.00     | 5,29,586.00     | *NET PAY*    | 4,84,554.00    |                |