

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 April, 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 17.50 WO 4.00 A 7.00 PD 23.00	BasicPay	22,411.00	17,182.00	EPF @12.00%	1,800.00	
		Total	22411.00	17182.00	Total	1800.00	15382.00
Sno: 2 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 25.00 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: 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 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: 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 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: 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 23.50 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: 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 25.00 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

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Nature and Location of work :

Integrated Facility Managment

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CENTRAL SQUARE
Bara Hindu Rao Kishan Ganj DELHI 110006

Wage period : for the Month of April, 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 13.00 WO 4.00 A 5.00 PD 25.00	BasicPay	22,411.00	18,676.00	EPF @12.00%	1,800.00	
		Total	22411.00	18676.00	Total	1800.00	16876.00
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 17.00 WO 4.00 A 6.00 PD 24.00	BasicPay Conveyance WASHING ALW	22,411.00 1,700.00 800.00	17,929.00 1,360.00 640.00	EPF @12.00%	1,800.00	
		Total	24911.00	19929.00	Total	1800.00	18129.00
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 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 : 10 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 21.50 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
Sno : 11 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 24.50 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 : 12 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 25.00 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	Total	1939.00	16517.00

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Wage period : for the Month of April, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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	Total	1800.00	20611.00
Sno : 14 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	WD 26.00 WO 4.00 PD 30.00	BasicPay Conveyance WASHING ALW	22,411.00 1,700.00 800.00	22,411.00 1,700.00 800.00	EPF @12.00%	1,800.00	
		Total	24911.00	24911.00	Total	1800.00	23111.00
Sno : 15 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 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 : 16 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 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 : 17 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 : 18 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 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

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Wage period : for the Month of April, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 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 14.00 WO 4.00 A 11.00 PD 19.00	BasicPay	18,456.00	11,689.00	EPF @12.00% ESI @0.75%	1,403.00 88.00	
Total			18456.00	11689.00	Total	1491.00	10198.00
Sno : 20 Emp.Cd.:20572 Name: MITHUN KUMAR MANJHI F/H : KISHUN MANJHI Desg: ELECTRICIAN PF N: DL-33296/26367 ESI : EXEMPTED UAN : 101511959123 A/c#: 38381957407 Bank: STATE BANK OF INDIA	WD 6.00 WO 1.00 A 21.00 PD 9.00	BasicPay	22,411.00	6,723.00	EPF @12.00%	807.00	
Total			22411.00	6723.00	Total	807.00	5916.00
Sno : 21 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 23.00 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 : 22 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 18.50 WO 4.00 A 5.50 PD 24.50	BasicPay	22,411.00	18,302.00	EPF @12.00%	1,800.00	
Total			22411.00	18302.00	Total	1800.00	16502.00
Sno : 23 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 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 : 24 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 21.50 WO 4.00 A 2.00 PD 28.00	BasicPay Conveyance	22,411.00 1,000.00	20,917.00 933.00	EPF @12.00% Misc.5	1,800.00 1,848.00	
Total			23411.00	21850.00	Total	3648.00	18202.00

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Nature and Location of work :

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Nature and address of Principal Employer :

CENTRAL SQUARE
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Wage period : for the Month of April, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 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 25.00 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 : 26 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 25.00 WO 4.00 PD 29.00	BasicPay	18,456.00	17,841.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 134.00 700.00	
		Total	18456.00	17841.00	Total	2634.00	15207.00
Total	WD 573.00 WO 101.00 A 60.50 PD 718.50	BasicPay Conveyance WASHING ALW *TOTAL*	5,66,866.00 4,400.00 1,600.00 5,72,866.00	5,22,770.00 3,993.00 1,440.00 5,28,203.00	EPF ESI Misc.5 *TOTAL* *NET PAY*	45,410.00 491.00 2,548.00 48,449.00 4,79,754.00	