

# 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 July, 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 19.00 WQ 3.00 A 7.50 PD 23.50	BasicPay	22,411.00	16,989.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22411.00</b>	<b>16989.00</b>	<b>Total</b>	<b>1800.00</b>	<b>15189.00</b>
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 WQ 4.00 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 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 27.00 WQ 4.00 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 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 25.00 WQ 5.00 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 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 27.00 WQ 4.00 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 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 24.50 WQ 4.00 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>

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-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 July, 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 27.00 WQ 4.00 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 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 WQ 3.00 A 9.00 PD 22.00	BasicPay Conveyance WASHING ALW	22,411.00 1,700.00 800.00	15,905.00 1,206.00 568.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24911.00</b>	<b>17679.00</b>	<b>Total</b>	<b>1800.00</b>	<b>15879.00</b>
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 22.00 WQ 4.00 A 2.00 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: 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 25.00 WQ 4.00 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 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 WQ 4.00 PD 31.00	BasicPay	18,456.00	18,456.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		<b>Total</b>	<b>18456.00</b>	<b>18456.00</b>	<b>Total</b>	<b>1939.00</b>	<b>16517.00</b>
Sno: 12 Emp.Cd.:18346 Name: RAHUL KUMAR F/H : VINOD Desg: ELECTRICIAN PF N: DL-33296/24688 ESI : 1116259549 UAN : 100906664508 A/c#: 25758100001491 Bank: BANK OF BARODA	WD 25.00 WQ 4.00 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>

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Bara Hindu Rao Kishan Ganj DELHI 110006

Wage period : for the Month of July, 2025

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 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 26.50 WQ 4.00 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: 14 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 27.00 WQ 4.00 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.:20108 Name: UMESH F/H : SHYAMSUNDER Desg: ELECTRICIAN PF N: DL-33296/26234 ESI : 1116419638 UAN : 102080190931 A/c#: 3225101008932 Bank: CANARA BANK	WD 13.00 WQ 2.00 A 4.00 PD 27.00	BasicPay	22,411.00	19,519.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>22411.00</b>	<b>19519.00</b>	<b>Total</b>	<b>1800.00</b>	<b>17719.00</b>
Sno: 16 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 26.00 WQ 4.00 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.: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 WQ 4.00 A 3.00 PD 28.00	BasicPay	18,456.00	16,670.00	EPF @12.00% ESI @0.75%	1,800.00 126.00	
		<b>Total</b>	<b>18456.00</b>	<b>16670.00</b>	<b>Total</b>	<b>1926.00</b>	<b>14744.00</b>
Sno: 18 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 WQ 4.00 A 2.00 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>

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Wage period : for the Month of July, 2025

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 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 7.00 WQ 1.00 A 22.00 PD 9.00	BasicPay	22,411.00	6,506.00	EPF @12.00%	781.00	
		<b>Total</b>	<b>22411.00</b>	<b>6506.00</b>	<b>Total</b>	<b>781.00</b>	<b>5725.00</b>
Sno: 20 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 22.50 WQ 4.00 A 1.00 PD 30.00	BasicPay Conveyance	22,411.00 1,000.00	21,688.00 968.00	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: 21 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 26.00 WQ 5.00 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.: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 WQ 4.00 PD 31.00	BasicPay	18,456.00	18,456.00	EPF @12.00% ESI @0.75%	1,800.00 139.00	
		<b>Total</b>	<b>18456.00</b>	<b>18456.00</b>	<b>Total</b>	<b>1939.00</b>	<b>16517.00</b>
Sno: 23 Emp.Cd.:21966 Name: VISHAL F/H : KALLU PRASAD PATEL Desg: ASSISTANT PF N: DL-33296/27049 ESI : 1116522804 UAN : 102158477388 A/c#: 62348100002159 Bank: BANK OF BARODA	WD 24.00 WQ 3.00 PD 27.00	BasicPay	18,456.00	16,075.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	
		<b>Total</b>	<b>18456.00</b>	<b>16075.00</b>	<b>Total</b>	<b>1921.00</b>	<b>14154.00</b>
Sno: 24 Emp.Cd.:21968 Name: ARUN F/H : SATYWAN Desg: SUPERVISOR PF N: DL-33296/27818 ESI : EXEMPTED UAN : 101761587360 A/c#: 50100493916541 Bank: HDFC BANK LTD	WD 23.50 WQ 4.00 A 2.00 PD 29.00	BasicPay Conveyance WASHING ALW	22,411.00 1,700.00 800.00	20,965.00 1,590.00 748.00	EPF @12.00%	1,800.00	
		<b>Total</b>	<b>24911.00</b>	<b>23303.00</b>	<b>Total</b>	<b>1800.00</b>	<b>21503.00</b>

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**Bara Hindu Rao Kishan Ganj DELHI 110006**

Wage period : for the Month of July, 2025

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:22022 Name: JAGDAMBA PRASAD F/H : PURNA NAND Desg: ELECTRICIAN PF N: DL-33296/27820 ESI : 1116609784 UAN : 100590025910 A/c#: 09510100045705 Bank: UCO BANK	WD 13.00 WO 2.00 PD 15.00	BasicPay	22,411.00	10,844.00	EPF @12.00%	1,301.00	
<b>Total</b>		<b>Total</b>	<b>22411.00</b>	<b>10844.00</b>	<b>Total</b>	<b>1301.00</b>	<b>9543.00</b>
<b>Total</b>	WD 567.00 WO 92.00 A 52.50 PD 702.50	BasicPay Conveyance WASHING ALW *TOTAL*	5,44,455.00 4,400.00 1,600.00 5,50,455.00	4,92,935.00 3,764.00 1,316.00 4,98,015.00	EPF ESI *TOTAL* *NET PAY*	43,482.00 525.00 44,007.00 4,54,008.00	