

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 Managment

Nature and address of Principal Employer :

CENTRAL SQUARE
Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of April, 2024

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 DOJ : 03-10-2018	WD 23.00 WO 4.00 A 0.50 PD 29.50	BasicPay	21,215.00	20,861.00	EPF @12.00%	1,770.00	
		Total	21215.00	20861.00	Total	1770.00	19091.00
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 DOJ : 01-10-2018	WD 24.50 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
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 DOJ : 01-10-2018	WD 25.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
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 DOJ : 01-10-2018	WD 23.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
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 DOJ : 11-10-2018	WD 25.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
Sno: 6 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 BANK DOJ : 01-10-2018	WD 23.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	21215.00	21215.00	Total	1960.00	19255.00



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 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, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 Emp.Cd.:11411 Name: MOHD IRSHAD F/H : ABDUL KHAN Desg: PLUMBER PF N: DL-33296/19065 ESI : 111525883C UAN : 101257072534 A/c#: 606110110012868 Bank: BANK OF INDIA DOJ : 01-10-2018	WD 18.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Total			21215.00	21215.00	Total	1800.00	19415.00
Sno: 8 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 DOJ : 01-10-2018	WD 25.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Total			21215.00	21215.00	Total	1800.00	19415.00
Sno: 9 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 DOJ : 17-11-2018	WD 22.00 HD 1.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Total			21215.00	21215.00	Total	1800.00	19415.00
Sno: 10 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 DOJ : 10-11-2018	WD 23.00 WO 4.00 A 1.00 PD 29.00	BasicPay	21,215.00	20,508.00	EPF @12.00%	1,740.00	
Total			21215.00	20508.00	Total	1740.00	18768.00
Sno: 11 Emp.Cd.:12615 Name: RAVI SHANKAR F/H : MADHAV PRASAD Desg: ELECTRICIAN PF N: DL-33296/2000C ESI : 111555803E UAN : 101473474028 A/c#: 44898100004624 Bank: BANK OF BARODA DOJ : 01-06-2019	WD 24.00 WO 5.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
Total			21215.00	21215.00	Total	1800.00	19415.00
Sno: 12 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 DOJ : 04-05-2020	WD 21.00 WO 4.00 A 3.00 PD 27.00	BasicPay Conveyance WASHING ALW	21,215.00 1,700.00 800.00	19,093.00 1,530.00 720.00	EPF @12.00%	1,620.00	
Total			23715.00	21343.00	Total	1620.00	19723.00



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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

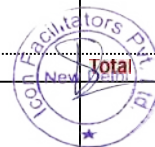
Nature and address of Principal Employer :

CENTRAL SQUARE**Bara Hindu Rao, Kishan Ganj DELHI 110006**

Wage period : for the Month of April, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 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 DOJ : 04-05-2020	WD 26.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
Sno: 14 Emp.Cd.:14854 Name: SANTOSH VISHWAKARMA F/H : RAMAKANT VISHWAKARMA Desg: ASSISTANT PF N: DL-33296/2186C ESI : 111491367C UAN : 101351940951 A/c#: 307202010482775 Bank: UNITED BANK OF INDIA DOJ : 05-01-2021	WD 24.00 WO 5.00 PD 30.00	BasicPay	17,494.00	17,494.00	EPF @12.00% ESI @0.75%	1,800.00 132.00	
		Total	17494.00	17494.00	Total	1932.00	15562.00
Sno: 15 Emp.Cd.:15407 Name: HARISH MOHAN F/H : RAM PAL SINGH Desg: ELECTRICIAN PF N: DL-33296/22299 ESI : 221374376E UAN : 100991517332 A/c#: 277810100031274 Bank: UNION BANK DOJ : 05-06-2021	WD 23.00 WO 5.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
Sno: 16 Emp.Cd.:16113 Name: NAVEEN KUMAR F/H : BALWAN SINGH Desg: FIRE MAN PF N: DL-33296/2290C ESI : 693182728C UAN : 101452644926 A/c#: 20455907261 Bank: STATE BANK OF INDIA DOJ : 01-12-2021	WD 22.00 WO 4.00 A 3.00 PD 27.00	BasicPay	21,215.00	19,094.00	EPF @12.00%	1,620.00	
		Total	21215.00	19094.00	Total	1620.00	17474.00
Sno: 17 Emp.Cd.:17127 Name: AMAN SINGH RAWAT F/H : SOBAN SINGH RAWAT Desg: AC OPERATOR PF N: DL-33296/2375E ESI : 1116128245 UAN : 101875920465 A/c#: 35289396887 Bank: STATE BANK OF INDIA DOJ : 02-09-2022	WD 22.50 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
Sno: 18 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT PF N: DL-33296/2423E ESI : 1116191190 UAN : 101916581361 A/c#: 4548101001827 Bank: CANARA BANK DOJ : 24-01-2023	WD 20.00 HD 1.00 WO 4.00 A 5.00 PD 25.00	BasicPay	17,494.00	14,578.00	EPF @12.00% ESI @0.75%	1,500.00 110.00	
		Total	17494.00	14578.00	Total	1610.00	12968.00



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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, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 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 DOJ : 01-02-2023	WD 21.00 WO 4.00 A 3.00 PD 27.00	BasicPay Conveyance	21,215.00 1,000.00	19,093.00 900.00	EPF @12.00%	1,620.00	
		Total	22215.00	19993.00	Total	1620.00	18373.00
Sno: 20 Emp.Cd.:18346 Name: RAHUL KUMAR F/H : VINOD Desg: ASSISTANT PF N: DL-33296/24689 ESI : 1116259549 UAN : 100906664508 A/c#: 25758100001491 Bank: BANK OF BARODA DOJ : 13-06-2023	WD 25.00 WO 4.00 PD 30.00	BasicPay	17,494.00	17,494.00	EPF @12.00% ESI @0.75%	1,800.00 132.00	
		Total	17494.00	17494.00	Total	1932.00	15562.00
Sno: 21 Emp.Cd.:18736 Name: ANIL KUMAR GAUTAM F/H : SHYAMLAL Desg: MULT. TECH. PF N: DL-33296/25036 ESI : 6110919471 UAN : 101109252446 A/c#: 50100196977951 Bank: HDFC BANK LTD DOJ : 02-08-2023	WD 2.00 WO 1.00 A 22.00 PD 8.00	BasicPay	21,215.00	5,657.00	EPF @12.00%	480.00	
		Total	21215.00	5657.00	Total	480.00	5177.00
Sno: 22 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 DOJ : 23-10-2023	WD 23.50 WO 4.00 PD 30.00	BasicPay Conveyance WASHING ALW	21,215.00 1,700.00 800.00	21,215.00 1,700.00 800.00	EPF @12.00%	1,800.00	
		Total	23715.00	23715.00	Total	1800.00	21915.00
Sno: 23 Emp.Cd.:19631 Name: SURESH LAL F/H : LACCHAM RAM Desg: ASSISTANT PF N: DL-33296/25800 ESI : 1014378551 UAN : 101395778842 A/c#: 32345188357 Bank: STATE BANK OF INDIA DOJ : 02-01-2024	WD 21.00 WO 4.00 A 3.00 PD 27.00	BasicPay	17,494.00	15,745.00	EPF @12.00% ESI @0.75%	1,620.00 119.00	
		Total	17494.00	15745.00	Total	1739.00	14006.00
Sno: 24 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 DOJ : 01-04-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00



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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 April, 2024

Page No.: 5

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total	WD 532.50	BasicPay	4,94,276.00	4,66,627.00	EPF	40,770.00	
	HD 2.00	Conveyance	4,400.00	4,130.00	ESI	653.00	
	WO 96.00	WASHING ALW	1,600.00	1,520.00	*TOTAL*	41,423.00	
	A 40.50	*TOTAL*	5,00,276.00	4,72,277.00	*NET PAY*	4,30,854.00	
	PD 679.50						

