

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 December, 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 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay	21,917.00	20,503.00	EPF @12.00%	1,800.00	
		Total	21917.00	20503.00	Total	1800.00	18703.00
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 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay	21,917.00	15,554.00	EPF @12.00%	1,800.00	
		Total	21917.00	15554.00	Total	1800.00	13754.00
Sno: 3 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 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 4 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 DOJ : 11-10-2018	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 5 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 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00

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Bara Hindu Rao Kishan Ganj DELHI 110006

Wage period : for the Month of December, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 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 DOJ : 01-10-2018	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 7 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 24.00 WO 5.00 A 2.00 PD 29.00	BasicPay	21,917.00	20,503.00	EPF @12.00%	1,800.00	
		Total	21917.00	20503.00	Total	1800.00	18703.00
Sno : 8 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 DOJ : 01-06-2019	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 9 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 26.00 WO 5.00 PD 31.00	BasicPay Conveyance WASHING ALW	21,917.00 1,700.00 800.00	21,917.00 1,700.00 800.00	EPF @12.00%	1,800.00	
		Total	24417.00	24417.00	Total	1800.00	22617.00
Sno : 10 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 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00

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CENTRAL SQUARE

Bara Hindu Rao Kishan Ganj DELHI 110006

Wage period : for the Month of December, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 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 DOJ : 05-01-2021	WD 26.00 WO 5.00 PD 31.00	BasicPay	18,066.00	18,066.00	EPF @12.00% ESI @0.75%	1,800.00 136.00	
		Total	18066.00	18066.00	Total	1936.00	16130.00
Sno : 12 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 DOJ : 02-09-2022	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 13 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 DOJ : 24-01-2023	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay	18,066.00	17,483.00	EPF @12.00% ESI @0.75%	1,800.00 132.00	
		Total	18066.00	17483.00	Total	1932.00	15551.00
Sno : 14 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 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay Conveyance	21,917.00 1,000.00	21,210.00 968.00	EPF @12.00%	1,800.00	
		Total	22917.00	22178.00	Total	1800.00	20378.00
Sno : 15 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 DOJ : 13-06-2023	WD 27.00 WO 4.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00

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Wage period : for the Month of December, 2024

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 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 27.00 WO 4.00 PD 31.00	BasicPay Conveyance WASHING ALW	21,917.00 1,700.00 800.00	21,917.00 1,700.00 800.00	EPF @12.00%	1,800.00	
		Total	24417.00	24417.00	Total	1800.00	22617.00
Sno : 17 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 27.00 WO 4.00 PD 31.00	BasicPay	18,066.00	18,066.00	EPF @12.00% ESI @0.75%	1,800.00 136.00	
		Total	18066.00	18066.00	Total	1936.00	16130.00
Sno : 18 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 27.00 WO 4.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 19 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 DOJ : 02-05-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 20 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 DOJ : 03-05-2024	WD 28.00 WO 3.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00

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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 December, 2024

Page No.: 5

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 21 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 DOJ : 15-06-2024	WD 26.00 WO 5.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 22 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 DOJ : 02-08-2024	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay	18,066.00	17,483.00	EPF @12.00% ESI @0.75%	1,800.00 132.00	
		Total	18066.00	17483.00	Total	1932.00	15551.00
Sno : 23 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 DOJ : 17-09-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno : 24 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 DOJ : 03-10-2024	WD 26.50 WO 4.00 A 0.50 PD 30.50	BasicPay	21,917.00	21,564.00	EPF @12.00%	1,800.00	
		Total	21917.00	21564.00	Total	1800.00	19764.00
Total	WD 619.50 WO 108.00 A 16.50 PD 727.50	BasicPay Conveyance WASHING ALW *TOTAL*	5,10,604.00 4,400.00 1,600.00 5,16,604.00	4,99,187.00 4,368.00 1,600.00 5,05,155.00	EPF ESI *TOTAL* *NET PAY*	43,200.00 536.00 43,736.00 4,61,419.00	