

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 Management

Nature and address of Principal Employer :

CENTRAL SQUARE

Bara Hindu Rao, Kishan Ganj DELHI 110006

Wage period : for the Month of February, 2023

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 ESI : 1115022472 UAN : 101048973099 A/c#: 34470856643 Bank: STATE BANK OF INDIA DOJ : 03-10-2018	WD 18.00 WO 4.00 EL 2.00 A 4.00 PD 24.00	BasicPay	20,357.00	17,449.00	EPF @12.00% ESI @0.75%	1,543.00 131.00	
Total			20357.00	17449.00	Total	1674.00	15775.00
Sno : 2 Emp.Cd.:11398 Name: VINAY KUMAR F/H : KAMTA PRASAD Desg: PLUMBER ESI : 1114464973 UAN : 100588322422 A/c#: 3133197562 Bank: CENTRAL BANK OF INDIA DOJ : 01-10-2018	WD 21.50 WO 4.00 EL 2.50 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 3 Emp.Cd.:11402 Name: GIRISH CHANDRA F/H : RAM SHIROMANI Desg: DG OPERATOR ESI : 1114061603 UAN : 101218224396 A/c#: 40660100002607 Bank: BANK OF BARODA DOJ : 01-10-2018	WD 19.00 WO 4.00 EL 5.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 4 Emp.Cd.:11404 Name: KAMLESH CHINTAMANI... F/H : CHINTAMANI GUPTA Desg: PLUMBER ESI : 1114579562 UAN : 101376150933 A/c#: 639402010017424 Bank: UNION BANK DOJ : 01-10-2018	WD 24.00 WO 4.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 5 Emp.Cd.:11407 Name: PAVAN KUMAR F/H : RAMPAL SINGH Desg: ELECTRICIAN ESI : 1114944665 UAN : 100990255604 A/c#: 3073000101546277 Bank: PUNJAB NATIONAL BANK DOJ : 11-10-2018	WD 22.00 WO 4.00 EL 2.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 6 Emp.Cd.:11408 Name: TAMANNA ANSARI F/H : ABDUL REHMAN Desg: SUPERVISOR ESI : 1115392493 UAN : 100769905138 A/c#: 4496001500023022 Bank: PUNJAB NATIONAL BANK DOJ : 01-10-2018	WD 22.00 WO 4.00 EL 2.00 PD 28.00	BasicPay Conveyance WASHING...	20,357.00 1,700.00 800.00	20,357.00 1,700.00 800.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 153.00 300.00	
Total			22857.00	22857.00	Total	2253.00	20604.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:11410 Name: SUNIL KUMAR SHARMA F/H : ROSHAN LAL SHARMA Desg: DG OPERATOR ESI : 1113712618 UAN : 100370816328 A/c#: 60242808913 Bank: MADHYA BIHAR GRAMIN... DOJ : 01-10-2018	WD 24.00 WO 4.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		Total	20357.00	20357.00	Total	1953.00	18404.00
Sno : 8 Emp.Cd.:11411 Name: MOHD IRSHAD F/H : ABDUL KHAN Desg: PLUMBER ESI : 1115258830 UAN : 101257072534 A/c#: 606110110012868 Bank: BANK OF INDIA DOJ : 01-10-2018	WD 20.50 WO 4.00 EL 3.50 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		Total	20357.00	20357.00	Total	1953.00	18404.00
Sno : 9 Emp.Cd.:11412 Name: AJEET SINGH F/H : JAIPAL Desg: ELECTRICIAN ESI : 1114341164 UAN : 100076280097 A/c#: 0446587738 Bank: KOTAK MAHINDRA BANK DOJ : 01-10-2018	WD 20.00 WO 4.00 EL 3.00 A 1.00 PD 27.00	BasicPay	20,357.00	19,630.00	EPF @12.00% ESI @0.75%	1,736.00 148.00	
		Total	20357.00	19630.00	Total	1884.00	17746.00
Sno : 10 Emp.Cd.:11413 Name: ABHISHEK THAKUR F/H : SURINDER SINGH Desg: MULT. TECH. ESI : 1115074070 UAN : 101092593982 A/c#: 60282008602 Bank: BANK OF MAHARASHTRA DOJ : 01-10-2018	WD 21.00 WO 4.00 EL 2.00 A 1.00 PD 27.00	BasicPay	20,357.00	19,630.00	EPF @12.00% ESI @0.75%	1,736.00 148.00	
		Total	20357.00	19630.00	Total	1884.00	17746.00
Sno : 11 Emp.Cd.:11610 Name: MUKESH KUMAR F/H : SITA RAM Desg: ELECTRICIAN ESI : 2213672295 UAN : 100236907972 A/c#: 30052159896 Bank: STATE BANK OF INDIA DOJ : 08-11-2018	WD 20.00 WO 4.00 EL 4.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		Total	20357.00	20357.00	Total	1953.00	18404.00
Sno : 12 Emp.Cd.:11633 Name: SANDEEP KUMAR F/H : RAMSEVAK Desg: ELECTRICIAN ESI : 2214150407 UAN : 100762026284 A/c#: 493702010011458 Bank: UNION BANK DOJ : 17-11-2018	WD 18.00 WO 4.00 EL 6.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
		Total	20357.00	20357.00	Total	1953.00	18404.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:11711 Name: DILEEP KUMAR F/H : KALPNATH VISHWAKARMA Desg: A.C TECH ESI : 1115219501 UAN : 101222915645 A/c#: 7512357691 Bank: KOTAK MAHINDRA BANK DOJ : 10-11-2018	WD 22.00 WO 4.00 EL 2.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 14 Emp.Cd.:12615 Name: RAVI SHANKAR F/H : MADHAV PRASAD Desg: ELECTRICIAN ESI : 1115558036 UAN : 101473474028 A/c#: 44898100004624 Bank: BANK OF BARODA DOJ : 01-06-2019	WD 24.00 WO 4.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 153.00 300.00	
Total			20357.00	20357.00	Total	2253.00	18104.00
Sno : 15 Emp.Cd.:14132 Name: KAUSHAL KISHOR F/H : DAYA SHANKAR Desg: SUPERVISOR ESI : 1115730885 UAN : 100440423290 A/c#: 50100149403887 Bank: HDFC BANK LTD DOJ : 04-05-2020	WD 20.50 WO 4.00 EL 3.50 PD 28.00	BasicPay Conveyance WASHING...	20,357.00 1,700.00 800.00	20,357.00 1,700.00 800.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			22857.00	22857.00	Total	1953.00	20904.00
Sno : 16 Emp.Cd.:14133 Name: SURENDER KUMAR DAHIYA F/H : RAM CHANDRA Desg: PLUMBER ESI : 1115730888 UAN : 100665724213 A/c#: 50100157040886 Bank: HDFC BANK LTD DOJ : 04-05-2020	WD 22.00 WO 4.00 EL 2.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 17 Emp.Cd.:14854 Name: SANTOSH VISHWAKARMA F/H : RAMAKANT VISHWAKARMA Desg: ASSISTANT ESI : 1114913670 UAN : 101351940951 A/c#: 307202010482775 Bank: UNITED BANK OF INDIA DOJ : 05-01-2021	WD 21.00 WO 4.00 EL 2.00 A 1.00 PD 27.00	BasicPay	16,792.00	16,192.00	EPF @12.00% ESI @0.75%	1,736.00 122.00	
Total			16792.00	16192.00	Total	1858.00	14334.00
Sno : 18 Emp.Cd.:15407 Name: HARISH MOHAN F/H : RAM PAL SINGH Desg: ELECTRICIAN ESI : 2213743766 UAN : 100991517332 A/c#: 277810100031274 Bank: UNION BANK DOJ : 05-06-2021	WD 21.00 WO 4.00 EL 3.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00

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Sno : 19 Emp.Cd.:16113 Name: NAVEEN KUMAR F/H : BALWAN SINGH Desg: FIRE MAN ESI : 6931827280 UAN : 101452644926 A/c#: 20455907261 Bank: STATE BANK OF INDIA DOJ : 01-12-2021	WD 21.00 WO 4.00 EL 3.00 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 20 Emp.Cd.:16566 Name: ANIL KUMAR RAJBHAR F/H : MOTILAL Desg: A.C TECH ESI : 1116048977 UAN : 101322073682 A/c#: 071401519534 Bank: ICICI BANK DOJ : 25-04-2022	WD 21.50 WO 4.00 EL 2.50 PD 28.00	BasicPay	20,357.00	20,357.00	EPF @12.00% ESI @0.75%	1,800.00 153.00	
Total			20357.00	20357.00	Total	1953.00	18404.00
Sno : 21 Emp.Cd.:17127 Name: AMAN SINGH RAWAT F/H : SOBAN SINGH RAWAT Desg: ASSISTANT ESI : 1116128245 UAN : 101875920465 A/c#: 35289396887 Bank: STATE BANK OF INDIA DOJ : 02-09-2022	WD 23.50 WO 4.00 EL 0.50 PD 28.00	BasicPay	16,792.00	16,792.00	EPF @12.00% ESI @0.75%	1,800.00 126.00	
Total			16792.00	16792.00	Total	1926.00	14866.00
Sno : 22 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT ESI : 1116191190 UAN : 101916581361 A/c#: 4548101001827 Bank: CANARA BANK DOJ : 24-01-2023	WD 23.00 WO 4.00 EL 1.00 PD 28.00	BasicPay	16,792.00	16,792.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 126.00 300.00	
Total			16792.00	16792.00	Total	2226.00	14566.00
Sno : 23 Emp.Cd.:17780 Name: AWADESH KUMAR F/H : RIKHMUNI Desg: ASSISTANT ESI : 1116191192 UAN : 101476299099 A/c#: 5382000100081842 Bank: PUNJAB NATIONAL BANK DOJ : 25-01-2023	WD 23.50 WO 4.00 EL 0.50 PD 28.00	BasicPay	16,792.00	16,792.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 126.00 300.00	
Total			16792.00	16792.00	Total	2226.00	14566.00
Sno : 24 Emp.Cd.:17829 Name: ROHIT KUMAR F/H : BADLU RAM Desg: FIRE- SUPERVISOR ESI : 1116200066 UAN : 100913693595 A/c#: 20293182950 Bank: STATE BANK OF INDIA DOJ : 01-02-2023	WD 23.00 WO 4.00 EL 1.00 PD 28.00	BasicPay Conveyance	20,357.00 1,000.00	20,357.00 1,000.00	EPF @12.00% ESI @0.75% Misc.5	1,800.00 153.00 300.00	
Total			21357.00	21357.00	Total	2253.00	19104.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:17839 Name: MITHILESH KUMAR... F/H : RAMLAL CHAUDHARY Desg: ELECTRICIAN ESI : 1116197069 UAN : 101902254330 A/c#: 20154495420 Bank: FINO PAYMENTS BANK DOJ : 01-02-2023	WD 23.00 WO 4.00 A 1.00 PD 27.00	BasicPay	20,357.00	19,630.00	EPF @12.00% ESI @0.75% Misc.5	1,736.00 148.00 300.00	
Total			20357.00	19630.00	Total	2184.00	17446.00
Total	WD 539.00 WO 100.00 EL 53.00 A 8.00 PD 692.00	BasicPay Conveyance WASHING... *TOTAL*	4,94,665.00 4,400.00 1,600.00 5,00,665.00	4,88,976.00 4,400.00 1,600.00 4,94,976.00	EPF ESI Misc.5 *TOTAL* *NET PAY*	44,487.00 3,676.00 1,800.00 49,963.00 4,45,013.00	