

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 March, 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	WD 22.00 WO 5.00 A 1.00 PD 30.00	BasicPay	21,215.00	20,531.00	EPF @12.00% ESI @0.75%	1,742.00 154.00	
		Total	21215.00	20531.00	Total	1896.00	18635.00
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	WD 22.50 WO 5.00 A 1.00 PD 30.00	BasicPay	21,215.00	20,531.00	EPF @12.00% ESI @0.75%	1,742.00 154.00	
		Total	21215.00	20531.00	Total	1896.00	18635.00
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	WD 25.00 WO 5.00 PD 31.00	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
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	WD 21.00 WO 5.00 PD 31.00	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
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	WD 21.00 WO 5.00 PD 31.00	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
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	WD 25.00 WO 5.00 PD 31.00	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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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 : 1115258830 UAN : 101257072534 A/c#: 606110110012868 Bank: BANK OF INDIA	WD 23.50 WO 5.00 PD 31.00	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
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	WD 24.00 WO 5.00 PD 31.00	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
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	WD 27.00 WO 4.00 PD 31.00	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
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	WD 19.00 WO 4.00 A 2.00 PD 29.00	BasicPay	21,215.00	19,846.00	EPF @12.00% ESI @0.75%	1,684.00 149.00	
		Total	21215.00	19846.00	Total	1833.00	18013.00
Sno: 11 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 23.00 WO 4.00 PD 31.00	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
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	WD 21.50 WO 5.00 PD 31.00	BasicPay Conveyance WASHING ALW	21,215.00 1,700.00 800.00	21,215.00 1,700.00 800.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	23715.00	23715.00	Total	1960.00	21755.00

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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	WD 22.00 WO 5.00 A 2.00 PD 29.00	BasicPay	21,215.00	19,846.00	EPF @12.00% ESI @0.75%	1,684.00 149.00	
Total			21215.00	19846.00	Total	1833.00	18013.00
Sno : 14 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 23.50 WO 5.00 PD 31.00	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 : 2213743766 UAN : 100991517332 A/c#: 277810100031274 Bank: UNION BANK	WD 25.00 WO 4.00 PD 31.00	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
Sno : 16 Emp.Cd.:16113 Name: NAVEEN KUMAR F/H : BALWAN SINGH Desg: FIRE MAN PF N: DL-33296/22900 ESI : 6931827280 UAN : 101452644926 A/c#: 20455907261 Bank: STATE BANK OF INDIA	WD 19.00 WO 4.00 A 6.00 PD 25.00	BasicPay	21,215.00	17,109.00	EPF @12.00% ESI @0.75%	1,452.00 129.00	
Total			21215.00	17109.00	Total	1581.00	15528.00
Sno : 17 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 23.50 WO 5.00 PD 31.00	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
Sno : 18 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT PF N: DL-33296/24236 ESI : 1116191190 UAN : 101916581361 A/c#: 4548101001827 Bank: CANARA BANK	WD 20.00 WO 4.00 A 5.00 PD 26.00	BasicPay	17,494.00	14,672.00	EPF @12.00% ESI @0.75%	1,510.00 111.00	
Total			17494.00	14672.00	Total	1621.00	13051.00

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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	WD 23.00 WO 5.00 A 1.00 PD 30.00	BasicPay Conveyance	21,215.00 1,000.00	20,531.00 968.00	EPF @12.00% ESI @0.75%	1,742.00 154.00	
		Total	22215.00	21499.00	Total	1896.00	19603.00
Sno : 20 Emp.Cd.:17938 Name: ASIT KUMAR DAS F/H : AMULYA DAS Desg: ELECTRICIAN PF N: DL-33296/24381 ESI : 1116210459 UAN : 100442577492 A/c#: 50100309912781 Bank: HDFC BANK LTD	WD 2.00 A 24.00 PD 7.00	BasicPay	21,215.00	4,790.00	EPF @12.00% ESI @0.75%	406.00 36.00	
		Total	21215.00	4790.00	Total	442.00	4348.00
Sno : 21 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	WD 23.00 WO 5.00 PD 31.00	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 : 22 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	WD 24.00 WO 5.00 PD 31.00	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
Sno : 23 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 23.50 WO 5.00 PD 31.00	BasicPay Conveyance WASHING ALW	21,215.00 1,700.00 800.00	21,215.00 1,700.00 800.00	EPF @12.00% ESI @0.75%	1,800.00 160.00	
		Total	23715.00	23715.00	Total	1960.00	21755.00
Sno : 24 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	WD 22.00 WO 5.00 A 1.50 PD 29.50	BasicPay	17,494.00	16,648.00	EPF @12.00% ESI @0.75%	1,713.00 125.00	
		Total	17494.00	16648.00	Total	1838.00	14810.00

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:19707 Name: SATYAM PRAJAPATI F/H : RAJIV PRAJAPATI Desg: MULT. TECH. PF N: DL-33296/24628 ESI : 3811993894 UAN : 101664043229 A/c#: 3146001500018696 Bank: PUNJAB NATIONAL BANK	WD 23.00 WO 4.00 PD 31.00	BasicPay	21,215.00	21,215.00	EPF @12.00%	1,800.00	
		Total	21215.00	21215.00	Total	1800.00	19415.00
Total	WD 548.00 WO 113.00 A 43.50 PD 731.50	BasicPay Conveyance WASHING ALW *TOTAL*	5,15,491.00 4,400.00 1,600.00 5,21,491.00	4,86,502.00 4,368.00 1,600.00 4,92,470.00	EPF ESI *TOTAL* *NET PAY*	42,475.00 3,505.00 45,980.00 4,46,490.00	