

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 February, 2025

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 20.00 HD 1.00 WO 4.00 PD 28.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 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 18.50 WO 4.00 PD 24.00	BasicPay	21,917.00	18,786.00	EPF @12.00%	1,800.00	
		Total	21917.00	18786.00	Total	1800.00	16986.00
Sno: 3 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 15.00 HD 1.00 WO 4.00 PD 28.00	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. ESI : 1114944665 UAN : 100990255604 A/c#: 3073000101546277 Bank: PUNJAB NATIONAL BANK DOJ : 11-10-2018	WD 20.00 WO 4.00 PD 28.00	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 ESI : 1113712618 UAN : 100370816328 A/c#: 7747374876 Bank: KOTAK MAHINDRA BANK DOJ : 01-10-2018	WD 22.00 HD 1.00 WO 4.00 PD 28.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 6 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 23.00 WO 4.00 PD 28.00	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 February, 2025

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 7 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 21.00 WO 4.00 PD 27.00	BasicPay	21,917.00	21,134.00	EPF @12.00%	1,800.00	
Total			21917.00	21134.00	Total	1800.00	19334.00
Sno: 8 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 20.00 WO 4.00 PD 28.00	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 ESI : 1115730885 UAN : 100440423290 A/c#: 50100149403887 Bank: HDFC BANK LTD DOJ : 04-05-2020	WD 21.00 HD 1.00 WO 4.00 PD 28.00	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 ESI : 1115730888 UAN : 100665724213 A/c#: 50100157040886 Bank: HDFC BANK LTD DOJ : 04-05-2020	WD 21.00 HD 1.00 WO 4.00 PD 28.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
Total			21917.00	21917.00	Total	1800.00	20117.00
Sno: 11 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 21.50 HD 1.00 WO 4.00 PD 28.00	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 ESI : 1116128245 UAN : 101875920465 A/c#: 35289396887 Bank: STATE BANK OF INDIA DOJ : 02-09-2022	WD 11.00 HD 1.00 WO 3.00 PD 21.00	BasicPay	21,917.00	16,438.00	EPF @12.00%	1,800.00	
Total			21917.00	16438.00	Total	1800.00	14638.00

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 13 Emp.Cd.:17779 Name: MOHIT F/H : SURESH Desg: ASSISTANT ESI : 1116191190 UAN : 101916581361 A/c#: 42934804918 Bank: STATE BANK OF INDIA DOJ : 24-01-2023	WD 16.00 HD 1.00 WO 4.00 PD 25.00	BasicPay	18,066.00	16,130.00	EPF @12.00% ESI @0.75%	1,800.00 121.00	
		Total	18066.00	16130.00	Total	1921.00	14209.00
Sno: 14 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 4.00 WO 1.00 PD 7.00	BasicPay Conveyance	21,917.00 1,000.00	5,479.00 250.00	EPF @12.00%	657.00	
		Total	22917.00	5729.00	Total	657.00	5072.00
Sno: 15 Emp.Cd.:18346 Name: RAHUL KUMAR F/H : VINOD Desg: ELECTRICIAN ESI : 1116259549 UAN : 100906664508 A/c#: 25758100001491 Bank: BANK OF BARODA DOJ : 13-06-2023	WD 21.00 WO 4.00 PD 28.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 16 Emp.Cd.:19320 Name: ROHIT F/H : SUNIL KUMAR Desg: SUPERVISOR ESI : 1116335456 UAN : 101405949085 A/c#: 00381000076142 Bank: PUNJAB AND SIND BANK DOJ : 23-10-2023	WD 22.50 HD 1.00 WO 4.00 PD 28.00	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 ESI : 1014378551 UAN : 101395778842 A/c#: 32345188357 Bank: STATE BANK OF INDIA DOJ : 02-01-2024	WD 14.50 HD 1.00 WO 3.00 PD 20.50	BasicPay	18,066.00	13,227.00	EPF @12.00% ESI @0.75%	1,587.00 100.00	
		Total	18066.00	13227.00	Total	1687.00	11540.00
Sno: 18 Emp.Cd.:19891 Name: SHREERAM KUMAR F/H : RAJESH RAY Desg: ELECTRICIAN ESI : 1116395719 UAN : 102025286732 A/c#: 008591900106522 Bank: YES BANK DOJ : 01-04-2024	WD 24.00 WO 4.00 PD 28.00	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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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno: 19 Emp.Cd.:20084 Name: PARVEEN F/H : PARMOD KUMAR Desg: ELECTRICIAN ESI : 1116413486 UAN : 100727212871 A/c#: 520441028150061 Bank: UNION BANK DOJ : 02-05-2024	WD 22.00 WO 4.00 PD 28.00	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 ESI : 1116419638 UAN : 102080190931 A/c#: 3225101008932 Bank: CANARA BANK DOJ : 03-05-2024	WD 23.00 WO 4.00 PD 28.00	BasicPay	21,917.00	21,917.00	EPF @12.00%	1,800.00	
		Total	21917.00	21917.00	Total	1800.00	20117.00
Sno: 21 Emp.Cd.:20271 Name: PRAVEEN F/H : PRASADI SAH Desg: AC OPERATOR ESI : 1116443275 UAN : 101689235574 A/c#: 50100602900788 Bank: HDFC BANK LTD DOJ : 15-06-2024	WD 20.50 HD 1.00 WO 4.00 PD 28.00	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 ESI : 1116459608 UAN : 102116083107 A/c#: 923010009588801 Bank: AXIS BANK DOJ : 02-08-2024	WD 21.00 HD 1.00 WO 4.00 PD 28.00	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: 23 Emp.Cd.:20572 Name: MITHUN KUMAR MANJHI F/H : KISHUN MANJHI Desg: ELECTRICIAN ESI : EXEMPTED UAN : 101511959123 A/c#: 38381957407 Bank: STATE BANK OF INDIA DOJ : 17-09-2024	WD 23.00 WO 4.00 PD 28.00	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 ESI : EXEMPTED UAN : 101803807685 A/c#: 50100698951417 Bank: HDFC BANK LTD DOJ : 03-10-2024	WD 19.50 HD 1.00 WO 4.00 PD 27.00	BasicPay	21,917.00	21,134.00	EPF @12.00%	1,800.00	
		Total	21917.00	21134.00	Total	1800.00	19334.00

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Nature and address of Principal Employer :

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Wage period : for the Month of February, 2025

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 25 Emp.Cd.:21159 Name: MOHD IMRAN MANSOORI F/H : ISLAM MANSOORI Desg: ELECTRICIAN ESI : 2019115617 UAN : 101978388131 A/c#: 33680904993 Bank: STATE BANK OF INDIA DOJ : 20-01-2025	WD 17.50 WO 4.00 PD 23.00	BasicPay	21,917.00	18,003.00	EPF @12.00%	1,800.00	
		Total	21917.00	18003.00	Total	1800.00	16203.00
Sno : 26 Emp.Cd.:21219 Name: GIRISH CHANDRA F/H : RAM SHIROMANI Desg: DG OPERATOR ESI : EXEMPTED UAN : 101218224396 A/c#: 40660100002607 Bank: BANK OF BARODA DOJ : 01-02-2025	WD 20.00 HD 1.00 WO 4.00 PD 26.00	BasicPay	21,917.00	20,352.00	EPF @12.00%	1,800.00	
		Total	21917.00	20352.00	Total	1800.00	18552.00
Sno : 27 Emp.Cd.:21352 Name: ZAHEER ABBAS F/H : PARVEZ ABBAS Desg: ASSISTANT ESI : 1014793068 UAN : 101260923158 A/c#: 41298663687 Bank: STATE BANK OF INDIA DOJ : 22-02-2025	WD 4.50 WO 1.00 PD 5.50	BasicPay	18,066.00	3,549.00	EPF @12.00% ESI @0.75%	426.00 27.00	
		Total	18066.00	3549.00	Total	453.00	3096.00
Total	WD 507.00 HD 14.00 WO 100.00 PD 682.00	BasicPay Conveyance WASHING ALW *TOTAL*	5,72,504.00 4,400.00 1,600.00 5,78,504.00	5,19,119.00 3,650.00 1,600.00 5,24,369.00	EPF ESI *TOTAL* *NET PAY*	45,870.00 520.00 46,390.00 4,77,979.00	