

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 :

Jones Lang Lasalle Building Operations Pvt. Ltd.

12th Floor, Tower B, DLF Cyber Park

Gurgaon, Gurgaon, Haryana - 122008.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

GRAND MALL GURGAON

JLL BUILDING OPERATION PVT.LTD M.G.ROAD,NEAR SIKANDERPUR METRO STATION...

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.:03351 Name: DINESH KUMAR YADAV F/H : RAM KUMAR YADAV Desg: DG OPERATOR ESI : 1114186074 UAN : 100442824251 A/c#: 3589804181 Bank: CENTRAL BANK OF INDIA DOJ : 26-06-2013	WD	24.00	BasicPay	12,451.00		EPF @ 12.00%	1,647.00	
	WO	4.00	H.R.A.	393.00	393.00	ESI @ 0.75%	140.00	
	PD	28.00	Leave	1,277.00	1,277.00	LWF @ 0.20%	25.00	
			BONUS...	1,037.16	1,037.00			
			Gratuity	599.00	599.00			
			KPI	0.00	2,814.00			
			Total		15757.17		1812.00	16759.00
	Sno : 2 Emp.Cd.:05863 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER ESI : 6925112665 UAN : 100563938635 A/c#: 34278058848 Bank: STATE BANK OF INDIA DOJ : 13-08-2015	WD	13.00	BasicPay	12,451.00		EPF @ 12.00%	941.00
		WO	3.00	H.R.A.	1,393.00	796.00	ESI @ 0.75%	72.00
		A	12.00	Leave	1,277.00	730.00	LWF @ 0.20%	19.00
PD		16.00	BONUS...	1,037.16	593.00			
			Gratuity	599.00	342.00			
		Total		16757.17		1032.00	8544.00	
Sno : 3 Emp.Cd.:06612 Name: RAM NATH F/H : JAGDISH PRASAD RAY Desg: SR.MULT.TECH ESI : 6925537995 UAN : 100669223059 A/c#: 12382041133677 Bank: PUNJAB NATIONAL BANK DOJ : 12-01-2016		WD	24.00	BasicPay	13,073.00		EPF @ 12.00%	1,800.00
		WO	4.00	other allow	978.00	978.00	ESI @ 0.75%	164.00
		PD	28.00	H.R.A.	4,685.00	4,685.00	LWF @ 0.20%	25.00
				Leave	1,341.00	1,341.00		
			BONUS...	1,088.98	1,089.00			
			WASHING...	500.00	500.00			
			Gratuity	629.00	629.00			
			Total		22294.98		1989.00	20306.00
	Sno : 4 Emp.Cd.:10993 Name: SANQJ KUMAR F/H : PREMLAL Desg: A.C TECH ESI : 6928143125 UAN : 101333260463 A/c#: 100063146049 Bank: INDUSLND BANK DOJ : 09-07-2018	WD	5.00	BasicPay	13,073.00		EPF @ 12.00%	371.00
		WO	1.00	H.R.A.	1,109.00	238.00	ESI @ 0.75%	28.00
A		22.00	Leave	1,341.00	287.00	LWF @ 0.20%	7.00	
PD		6.00	BONUS...	1,088.98	233.00			
			Gratuity	629.00	135.00			
		Total		17240.98		406.00	3288.00	
Sno : 5 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: ELECTRICIAN ESI : 6928205110 UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA DOJ : 14-07-2018		WD	24.00	BasicPay	13,073.00		EPF @ 12.00%	1,727.00
		WO	4.00	H.R.A.	425.00	425.00	ESI @ 0.75%	133.00
		PD	28.00	Leave	1,322.00	1,322.00	LWF @ 0.20%	25.00
				BONUS...	1,088.98	1,089.00		
			Gratuity	629.00	629.00			
			KPI	0.00	1,181.00			
			Total		16537.98		1885.00	15834.00
	Sno : 6 Emp.Cd.:11148 Name: SUMAN LAKRA F/H : ESDOR LAKRA Desg: DG OPERATOR ESI : 6928205639 UAN : 101334716406 A/c#: 0636000102223579 Bank: PUNJAB NATIONAL BANK DOJ : 16-07-2018	WD	23.00	BasicPay	12,451.00		EPF @ 12.00%	1,588.00
		WO	4.00	H.R.A.	393.00	379.00	ESI @ 0.75%	114.00
		A	1.00	Leave	1,277.00	1,231.00	LWF @ 0.20%	25.00
PD		27.00	BONUS...	1,037.16	1,000.00			
			Gratuity	599.00	578.00			
		Total		15757.17		1727.00	13467.00	

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 :

Jones Lang Lasalle Building Operations Pvt. Ltd.

12th Floor, Tower B, DLF Cyber Park

Gurgaon, Gurgaon, Haryana - 122008.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

GRAND MALL GURGAON

JLL BUILDING OPERATION PVT.LTD M.G.ROAD,NEAR SIKANDERPUR METRO STATION...

Wage period : for the Month of February, 2023

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:12065 Name: JITENDRA KUMAR F/H : JAGANNATH Desg: GARDENER ESI : 2214293560 UAN : 101134090793 A/c#: 6303588074 Bank: INDIAN BANK DOJ : 26-03-2019	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity	11,293.00 522.00 1,159.00 940.70 543.00	11,293.00 522.00 1,159.00 941.00 543.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,494.00 109.00 25.00	
		Total	14457.71	14458.00	Total	1628.00	12830.00
Sno : 8 Emp.Cd.:13229 Name: JITENDRA KUMAR F/H : RAMDEV YADAV Desg: DG OPERATOR ESI : 6921029169 UAN : 101257165786 A/c#: 729502010000035 Bank: UNION BANK DOJ : 13-09-2019	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,451.00 393.00 1,277.00 1,037.16 599.00 0.00	12,451.00 393.00 1,277.00 1,037.00 599.00 563.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 123.00 25.00	
		Total	15757.17	16320.00	Total	1795.00	14525.00
Sno : 9 Emp.Cd.:15662 Name: RAM BABU RAUT F/H : PARMESHWAR RAUT Desg: ELECTRICIAN ESI : 6931056750 UAN : 100651702684 A/c#: 235401504497 Bank: ICICI BANK DOJ : 12-09-2021	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,073.00 409.00 1,341.00 1,088.98 629.00 0.00	13,073.00 409.00 1,341.00 1,089.00 629.00 1,181.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,730.00 133.00 25.00	
		Total	16540.98	17722.00	Total	1888.00	15834.00
Sno : 10 Emp.Cd.:15903 Name: ANUP KUMAR KHUNTIA F/H : GHANSHYA KHUNTIA Desg: PLUMBER ESI : 2212208899 UAN : 100087089305 A/c#: 30290100011119 Bank: BANK OF BARODA DOJ : 01-10-2021	WD 21.00 WO 4.00 A 3.00 PD 25.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,393.00 1,277.00 1,037.16 599.00	11,117.00 2,137.00 1,140.00 926.00 535.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,471.00 119.00 25.00	
		Total	17757.17	15855.00	Total	1615.00	14240.00
Sno : 11 Emp.Cd.:16457 Name: SACHINDEB NAYAK F/H : GIRIDHARI NAYAK Desg: PLUMBER ESI : 6929489011 UAN : 101510919377 A/c#: 34210100008972 Bank: BANK OF BARODA DOJ : 17-03-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,451.00 393.00 1,277.00 1,037.16 599.00 0.00	12,451.00 393.00 1,277.00 1,037.00 599.00 1,688.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 131.00 25.00	
		Total	15757.17	17445.00	Total	1803.00	15642.00
Sno : 12 Emp.Cd.:16591 Name: SRI RAM SAHU F/H : ANARMA SAHU Desg: ELECTRICIAN CUM WELDER ESI : 2015836457 UAN : 100558542829 A/c#: 33318771107 Bank: STATE BANK OF INDIA DOJ : 01-05-2022	WD 19.00 WO 3.00 A 6.00 PD 22.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,073.00 2,423.00 1,341.00 1,088.98 629.00	10,272.00 1,904.00 1,054.00 856.00 494.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,359.00 110.00 25.00	
		Total	18554.98	14580.00	Total	1494.00	13086.00

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 :

Jones Lang Lasalle Building Operations Pvt. Ltd.

12th Floor, Tower B, DLF Cyber Park

Gurgaon, Gurgaon, Haryana - 122008.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

GRAND MALL GURGAON

JLL BUILDING OPERATION PVT.LTD M.G.ROAD,NEAR SIKANDERPUR METRO STATION...

Wage period : for the Month of February, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:17110 Name: SANJIV CHAUDHARY F/H : BAIDHANATH CHAUDHARI Desg: PAINTER ESI : 6932692711 UAN : 101729772311 A/c#: 50100543589894 Bank: HDFC BANK LTD DOJ : 02-09-2022	WD 6.00 WO 1.00 A 21.00 PD 7.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	3,113.00 574.00 319.00 259.00 150.00	EPF @12.00% ESI @0.75% LWF @0.20%	412.00 34.00 9.00	
Total			17659.17	4415.00	Total	455.00	3960.00
Sno : 14 Emp.Cd.:17195 Name: DIPTI RANJAN BISWAL F/H : DURYODHAN BISWAL Desg: PLUMBER ESI : 6932741846 UAN : 100477347113 A/c#: 32826822754 Bank: STATE BANK OF INDIA DOJ : 18-09-2022	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,451.00 393.00 1,277.00 1,037.16 599.00 0.00	12,451.00 393.00 1,277.00 1,037.00 599.00 1,126.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 127.00 25.00	
Total			15757.17	16883.00	Total	1799.00	15084.00
Sno : 15 Emp.Cd.:17592 Name: DHARMENDRA SHARMA F/H : RAJKESHWAR SHARMA Desg: CARPENTER ESI : 6933098550 UAN : 101551128408 A/c#: 0640001500007616 Bank: PUNJAB NATIONAL BANK DOJ : 01-01-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	12,451.00 2,295.00 1,277.00 1,037.00 599.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 133.00 25.00	
Total			17659.17	17659.00	Total	1805.00	15854.00
Sno : 16 Emp.Cd.:17766 Name: SANTOSH F/H : VIRENDRA Desg: LIFT TECHNICIAN ESI : 6933176093 UAN : 101185216172 A/c#: 40293560355 Bank: STATE BANK OF INDIA DOJ : 29-01-2023	WD 24.00 WO 4.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 393.00 1,277.00 1,037.16 599.00	12,451.00 393.00 1,277.00 1,037.00 599.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 119.00 25.00	
Total			15757.17	15757.00	Total	1791.00	13966.00
Sno : 17 Emp.Cd.:17870 Name: ANIL KUMAR F/H : PHOOL SINGH Desg: MASON ESI : 6933244513 UAN : 101668226972 A/c#: 2462001500078571 Bank: PUNJAB NATIONAL BANK DOJ : 23-02-2023	WD 3.00 A 3.00 PD 3.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	1,334.00 246.00 137.00 111.00 64.00	EPF @12.00% ESI @0.75% LWF @0.20%	177.00 15.00 4.00	
Total			17659.17	1892.00	Total	196.00	1696.00
Sno : 18 Emp.Cd.:17884 Name: AMIT KUMAR PANDEY F/H : RAMA SHANKAR PANDAY Desg: PAINTER ESI : 6933254117 UAN : 101729586921 DOJ : 26-02-2023	WD 3.00 PD 3.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	1,334.00 246.00 137.00 111.00 64.00	EPF @12.00% ESI @0.75% LWF @0.20%	177.00 15.00 4.00	
Total			17659.17	1892.00	Total	196.00	1696.00

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 :

Jones Lang Lasalle Building Operations Pvt. Ltd.

12th Floor, Tower B, DLF Cyber Park

Gurgaon, Gurgaon, Haryana - 122008.

Nature and Location of work :

Integrated Facility Management

Nature and address of Principal Employer :

GRAND MALL GURGAON

JLL BUILDING OPERATION PVT.LTD M.G.ROAD,NEAR SIKANDERPUR METRO STATION...

Wage period : for the Month of February, 2023

Page No.: 4

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Total		WD 333.00 BasicPay	2,26,070.00	1,74,310.00	EPF	23,129.00	
		WO 56.00 other allow	978.00	978.00	ESI	1,819.00	
		A 68.00 H.R.A.	24,897.00	16,821.00	LWF	368.00	
		PD 389.00 Leave	23,169.00	17,860.00	*TOTAL*	25,316.00	
		BONUS	18,831.63	14,519.00	*NET PAY*	2,16,611.00	
		WASHING...	500.00	500.00			
		Gratuity	10,876.00	8,386.00			
		KPI	0.00	8,553.00			
		TOTAL	3,05,321.63	2,41,927.00			