

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 March, 2023

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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 PF N: DL-33296/2755 ESI : 1114186074 UAN : 100442824251 A/c#: 3589804181 Bank: CENTRAL BANK OF INDIA	WD	27.00	BasicPay	12,451.00		EPF @ 12.00%	1,647.00	
	WO	4.00	H.R.A.	393.00	393.00	ESI @ 0.75%	134.00	
	PD	31.00	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	2,033.00			
			Total		15757.17		17790.00	
						Total	1806.00	15984.00
	Sno : 2 Emp.Cd.:05863 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER PF N: DL-33296/4292 ESI : 6925112665 UAN : 100563938635 A/c#: 34278058848 Bank: STATE BANK OF INDIA	WD	24.00	BasicPay	12,451.00		EPF @ 12.00%	1,488.00
		WO	4.00	H.R.A.	1,393.00	1,258.00	ESI @ 0.75%	114.00
A		3.00	Leave	1,277.00	1,153.00	LWF @ 0.20%	25.00	
PD		28.00	BONUS...	1,037.16	937.00			
			Gratuity	599.00	541.00			
		Total		16757.17		15135.00		
					Total	1627.00	13508.00	
Sno : 3 Emp.Cd.:06612 Name: RAM NATH F/H : JAGDISH PRASAD RAY Desg: SR.MULT.TECH PF N: DL-33296/4948 ESI : 6925537995 UAN : 100669223059 A/c#: 12382041133677 Bank: PUNJAB NATIONAL BANK		WD	27.00	BasicPay	13,073.00		EPF @ 12.00%	1,800.00
		WO	4.00	other allow	978.00	978.00	ESI @ 0.75%	169.00
		PD	31.00	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			
			KPI	0.00	719.00			
			Total		22294.98		23014.00	
						Total	1994.00	21020.00
Sno : 4 Emp.Cd.:10993 Name: SANQJ KUMAR F/H : PREMLAL Desg: A.C TECH PF N: DL-33296/18715 ESI : 6928143125 UAN : 101333260463 A/c#: 100063146049 Bank: INDUSLND BANK	WD	19.00	BasicPay	13,073.00		EPF @ 12.00%	1,228.00	
	WO	3.00	H.R.A.	1,109.00	787.00	ESI @ 0.75%	92.00	
	A	9.00	Leave	1,341.00	952.00	LWF @ 0.20%	24.00	
	PD	22.00	BONUS...	1,088.98	773.00			
			Gratuity	629.00	446.00			
			Total		17240.98		12236.00	
						Total	1344.00	10892.00
	Sno : 5 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: ELECTRICIAN PF N: DL-33296/18748 ESI : 6928205110 UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA	WD	27.00	BasicPay	13,073.00		EPF @ 12.00%	1,727.00
		WO	4.00	H.R.A.	425.00	425.00	ESI @ 0.75%	125.00
		PD	31.00	Leave	1,322.00	1,322.00	LWF @ 0.20%	25.00
			BONUS...	1,088.98	1,089.00			
			Gratuity	629.00	629.00			
		Total		16537.98		16538.00		
					Total	1877.00	14661.00	
Sno : 6 Emp.Cd.:11148 Name: SUMAN LAKRA F/H : ESDOR LAKRA Desg: DG OPERATOR PF N: DL-33296/18779 ESI : 6928205639 UAN : 101334716406 A/c#: 0636000102223579 Bank: PUNJAB NATIONAL BANK		WD	24.00	BasicPay	12,451.00		EPF @ 12.00%	1,488.00
		WO	4.00	H.R.A.	393.00	355.00	ESI @ 0.75%	107.00
		A	3.00	Leave	1,277.00	1,153.00	LWF @ 0.20%	25.00
	PD	28.00	BONUS...	1,037.16	937.00			
			Gratuity	599.00	541.00			
			Total		15757.17		14232.00	
						Total	1620.00	12612.00

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

Wage period : for the Month of March, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:12065 Name: JITENDRA KUMAR F/H : JAGANNATH Desg: GARDENER PF N: DL-33296/19523 ESI : 2214293560 UAN : 101134090793 A/c#: 6303588074 Bank: INDIAN BANK	WD 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay H.R.A. Leave BONUS... Gratuity	11,293.00 522.00 1,159.00 940.70 543.00	8,014.00 370.00 823.00 668.00 385.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,060.00 77.00 21.00	
		Total	14457.71	10260.00	Total	1158.00	9102.00
Sno : 8 Emp.Cd.:13229 Name: JITENDRA KUMAR F/H : RAMDEV YADAV Desg: DG OPERATOR PF N: DL-33296/20482 ESI : 6921029169 UAN : 101257165786 A/c#: 729502010000035 Bank: UNION BANK	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 393.00 1,277.00 1,037.16 599.00	11,648.00 368.00 1,195.00 970.00 560.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,541.00 111.00 25.00	
		Total	15757.17	14741.00	Total	1677.00	13064.00
Sno : 9 Emp.Cd.:15662 Name: RAM BABU RAUT F/H : PARMESHWAR RAUT Desg: ELECTRICIAN PF N: DL-33296/22189 ESI : 6931056750 UAN : 100651702684 A/c#: 235401504497 Bank: ICICI BANK	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,073.00 409.00 1,341.00 1,088.98 629.00 0.00	12,651.00 396.00 1,298.00 1,054.00 609.00 1,601.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,674.00 133.00 25.00	
		Total	16540.98	17609.00	Total	1832.00	15777.00
Sno : 10 Emp.Cd.:15903 Name: ANUP KUMAR KHUNTIA F/H : GHANSHYA KHUNTIA Desg: PLUMBER PF N: DL-33296/22624 ESI : 2212208899 UAN : 100087089305 A/c#: 30290100011119 Bank: BANK OF BARODA	WD 23.00 WO 3.00 A 5.00 PD 26.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,393.00 1,277.00 1,037.16 599.00	10,443.00 2,007.00 1,071.00 870.00 502.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,382.00 112.00 25.00	
		Total	17757.17	14893.00	Total	1519.00	13374.00
Sno : 11 Emp.Cd.:16457 Name: SACHINDEB NAYAK F/H : GIRIDHARI NAYAK Desg: PLUMBER PF N: DL-33296/23221 ESI : 6929489011 UAN : 101510919377 A/c#: 34210100008972 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	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 1,017.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 126.00 25.00	
		Total	15757.17	16774.00	Total	1798.00	14976.00
Sno : 12 Emp.Cd.:16591 Name: SRI RAM SAHU F/H : ANARMA SAHU Desg: ELECTRICIAN CUM WELDER PF N: DL-33296/23380 ESI : 2015836457 UAN : 100558542829 A/c#: 33318771107 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,073.00 2,423.00 1,341.00 1,088.98 629.00	13,073.00 2,423.00 1,341.00 1,089.00 629.00	EPF @12.00% ESI @0.75% LWF @0.20% Misc.5	1,730.00 140.00 25.00 200.00	
		Total	18554.98	18555.00	Total	2095.00	16460.00

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Nature and address of Principal Employer :

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

Wage period : for the Month of March, 2023

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:17195 Name: DIPTI RANJAN BISWAL F/H : DURYODHAN BISWAL Desg: PLUMBER PF N: DL-33296/23798 ESI : 6932741846 UAN : 100477347113 A/c#: 32826822754 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	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 1,037.00 599.00 508.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,647.00 122.00 25.00	
Total			15757.17	16265.00	Total	1794.00	14471.00
Sno : 14 Emp.Cd.:17592 Name: DHARMENDRA SHARMA F/H : RAJKESHWAR SHARMA Desg: CARPENTER PF N: DL-33296/24163 ESI : 6933098550 UAN : 101551128408 A/c#: 0640001500007616 Bank: PUNJAB NATIONAL BANK	WD 27.00 WO 4.00 PD 31.00	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 : 15 Emp.Cd.:17766 Name: SANTOSH F/H : VIRENDRA Desg: LIFT TECHNICIAN PF N: DL-33296/24181 ESI : 6933176093 UAN : 101185216172 A/c#: 40293560355 Bank: STATE BANK OF INDIA	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 393.00 1,277.00 1,037.16 599.00	12,049.00 380.00 1,236.00 1,004.00 580.00	EPF @12.00% ESI @0.75% LWF @0.20% Misc.5	1,594.00 115.00 25.00 200.00	
Total			15757.17	15249.00	Total	1934.00	13315.00
Sno : 16 Emp.Cd.:17884 Name: AMIT KUMAR PANDEY F/H : RAMA SHANKAR PANDAY Desg: PAINTER PF N: DL-33296/24360 ESI : 6933254117 UAN : 101729586921 A/c#: 50100348102775 Bank: HDFC BANK LTD	WD 25.00 WO 4.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	11,648.00 2,147.00 1,195.00 970.00 560.00	EPF @12.00% ESI @0.75% LWF @0.20% Misc.5	1,541.00 124.00 25.00 200.00	
Total			17659.17	16520.00	Total	1890.00	14630.00
Sno : 17 Emp.Cd.:17917 Name: AMAR SINGH F/H : MANGATU RAM Desg: MASON PF N: DL-33296/24385 ESI : 6933277595 UAN : 101841051426 A/c#: 2725001700227331 Bank: PUNJAB NATIONAL BANK	WD 21.00 WO 4.00 A 2.00 PD 25.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,451.00 2,295.00 1,277.00 1,037.16 599.00	10,041.00 1,851.00 1,030.00 836.00 483.00	EPF @12.00% ESI @0.75% LWF @0.20% Misc.5	1,329.00 107.00 25.00 200.00	
Total			17659.17	14241.00	Total	1661.00	12580.00
Total	WD 421.00 WO 65.00 A 37.00 PD 486.00	BasicPay other allow H.R.A. Leave BONUS WASHING... Gratuity KPI *TOTAL*	2,13,619.00 978.00 22,602.00 21,892.00 17,794.46 500.00 10,277.00 0.00 2,87,662.46	1,97,287.00 978.00 20,926.00 20,218.00 16,434.00 500.00 9,490.00 5,878.00 2,71,711.00	EPF ESI LWF Misc.5 *TOTAL* *NET PAY*	26,170.00 2,041.00 420.00 800.00 29,431.00 2,42,280.00	