

**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 July, 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 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,803.00 376.00 1,313.00 1,066.48 616.00 0.00	12,803.00 376.00 1,313.00 1,066.00 616.00 3,131.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,694.00 145.00 31.00	
		<b>Total</b>	<b>16174.49</b>	<b>19305.00</b>	<b>Total</b>	<b>1870.00</b>	<b>17435.00</b>
Sno : 2 Emp.Cd.:05863 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER PF N: DL-33296/4292 ESI : 69255112665 UAN : 100563938635 A/c#: 34278058848 Bank: STATE BANK OF INDIA	WD 26.50 WO 4.00 A 0.50 PD 30.50	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 1,383.00 1,313.00 1,066.48 616.00	12,597.00 1,361.00 1,292.00 1,049.00 606.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,667.00 127.00 31.00	
		<b>Total</b>	<b>17181.49</b>	<b>16905.00</b>	<b>Total</b>	<b>1825.00</b>	<b>15080.00</b>
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 26.00 WO 5.00 PD 31.00	BasicPay other allow H.R.A. Leave BONUS... WASHING ALW Gratuity	13,443.00 978.00 4,666.00 1,379.00 1,119.80 500.00 647.00	13,443.00 978.00 4,666.00 1,379.00 1,120.00 500.00 647.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 167.00 31.00	
		<b>Total</b>	<b>22732.80</b>	<b>22733.00</b>	<b>Total</b>	<b>1998.00</b>	<b>20735.00</b>
Sno : 4 Emp.Cd.:10993 Name: SANJOJ KUMAR F/H : PREMLAL Desg: A.C TECH PF N: DL-33296/18715 ESI : 6928143125 UAN : 101333260463 A/c#: 100063146049 Bank: INDUSLND BANK	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,443.00 1,090.00 1,379.00 1,119.80 647.00	13,443.00 1,090.00 1,379.00 1,120.00 647.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,779.00 133.00 31.00	
		<b>Total</b>	<b>17678.80</b>	<b>17679.00</b>	<b>Total</b>	<b>1943.00</b>	<b>15736.00</b>
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 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,443.00 390.00 1,379.00 1,119.80 647.00	13,443.00 390.00 1,379.00 1,120.00 647.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,779.00 128.00 31.00	
		<b>Total</b>	<b>16978.80</b>	<b>16979.00</b>	<b>Total</b>	<b>1938.00</b>	<b>15041.00</b>
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 22.00 WO 4.00 A 5.00 PD 26.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 376.00 1,313.00 1,066.48 616.00	10,738.00 315.00 1,101.00 894.00 517.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,421.00 102.00 27.00	
		<b>Total</b>	<b>16174.49</b>	<b>13565.00</b>	<b>Total</b>	<b>1550.00</b>	<b>12015.00</b>

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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 July, 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 PF N: DL-33296/19523 ESI : 2214293560 UAN : 101134090793 A/c#: 6303588074 Bank: INDIAN BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	11,612.00 1,854.00 1,191.00 967.27 559.00	11,612.00 1,854.00 1,191.00 967.00 559.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,536.00 122.00 31.00	
		<b>Total</b>	<b>16183.28</b>	<b>16183.00</b>	<b>Total</b>	<b>1689.00</b>	<b>14494.00</b>
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	12,803.00 376.00 1,313.00 1,066.48 616.00	11,977.00 352.00 1,228.00 998.00 576.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,585.00 114.00 30.00	
		<b>Total</b>	<b>16174.49</b>	<b>15131.00</b>	<b>Total</b>	<b>1729.00</b>	<b>13402.00</b>
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,443.00 390.00 1,379.00 1,119.80 647.00	13,443.00 390.00 1,379.00 1,120.00 647.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,779.00 128.00 31.00	
		<b>Total</b>	<b>16978.80</b>	<b>16979.00</b>	<b>Total</b>	<b>1938.00</b>	<b>15041.00</b>
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 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,803.00 2,391.00 1,313.00 1,066.48 616.00 0.00	12,803.00 2,391.00 1,313.00 1,066.00 616.00 3,521.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,694.00 163.00 31.00	
		<b>Total</b>	<b>18189.49</b>	<b>21710.00</b>	<b>Total</b>	<b>1888.00</b>	<b>19822.00</b>
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	12,803.00 376.00 1,313.00 1,066.48 616.00 0.00	12,803.00 376.00 1,313.00 1,066.00 616.00 1,565.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,694.00 134.00 31.00	
		<b>Total</b>	<b>16174.49</b>	<b>17739.00</b>	<b>Total</b>	<b>1859.00</b>	<b>15880.00</b>
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 KPI	13,443.00 2,405.00 1,379.00 1,119.80 647.00 0.00	13,443.00 2,405.00 1,379.00 1,120.00 647.00 613.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,779.00 148.00 31.00	
		<b>Total</b>	<b>18993.80</b>	<b>19607.00</b>	<b>Total</b>	<b>1958.00</b>	<b>17649.00</b>

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**C-28, 2ND FLOOR, COMMUNITY CENTER JANAK PURI NEW DELHI...**

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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 July, 2023

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 376.00 1,313.00 1,066.48 616.00	12,803.00 376.00 1,313.00 1,066.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,694.00 122.00 31.00	
		<b>Total</b>	<b>16174.49</b>	<b>16174.00</b>	<b>Total</b>	<b>1847.00</b>	<b>14327.00</b>
Sno : 14 Emp.Cd.:18082 Name: JAYADEV NAYAK F/H : GIRDHARI NAYAK Desg: PLUMBER PF N: DL-33296/24470 ESI : 6933421391 UAN : 100171477496 A/c#: 517210110001776 Bank: BANK OF INDIA	WD 13.00 WO 4.00 A 14.00 PD 17.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 376.00 1,313.00 1,066.48 616.00	7,021.00 206.00 720.00 585.00 338.00	EPF @12.00% ESI @0.75% LWF @0.20%	929.00 67.00 18.00	
		<b>Total</b>	<b>16174.49</b>	<b>8870.00</b>	<b>Total</b>	<b>1014.00</b>	<b>7856.00</b>
Sno : 15 Emp.Cd.:18246 Name: SHYAM MISHRA F/H : SAJIDANAND MISHRA Desg: PAINTER PF N: DL-33296/24739 ESI : 6933542869 UAN : 101969538611 A/c#: 41994213503 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 2,277.00 1,313.00 1,066.48 616.00	12,803.00 2,277.00 1,313.00 1,066.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,694.00 136.00 31.00	
		<b>Total</b>	<b>18075.49</b>	<b>18075.00</b>	<b>Total</b>	<b>1861.00</b>	<b>16214.00</b>
Sno : 16 Emp.Cd.:18372 Name: AKHILESH MAHTO F/H : RAMPRATAP MAHTO Desg: MASON PF N: DL-33296/24740 ESI : 2213650692 UAN : 100076955527 A/c#: 3811108000923 Bank: CANARA BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 2,277.00 1,313.00 1,066.48 616.00	12,803.00 2,277.00 1,313.00 1,066.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20% Advance	1,694.00 136.00 31.00 200.00	
		<b>Total</b>	<b>18075.49</b>	<b>18075.00</b>	<b>Total</b>	<b>2061.00</b>	<b>16014.00</b>
Sno : 17 Emp.Cd.:18408 Name: JITENDRA F/H : RAJENDRA Desg: CARPENTER PF N: DL-33296/24882 ESI : 6933696670 UAN : 101792719650 A/c#: 41819809245 Bank: STATE BANK OF INDIA	WD 19.00 WO 4.00 A 3.00 PD 23.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,803.00 2,277.00 1,313.00 1,066.48 616.00	9,499.00 1,689.00 974.00 791.00 457.00	EPF @12.00% ESI @0.75% LWF @0.20% Advance	1,257.00 101.00 27.00 200.00	
		<b>Total</b>	<b>18075.49</b>	<b>13410.00</b>	<b>Total</b>	<b>1585.00</b>	<b>11825.00</b>
<b>Total</b>	WD 423.50 WO 74.00 A 24.50 PD 497.50	BasicPay other allow H.R.A. Leave BONUS WASHING ALW Gratuity KPI *TOTAL*	2,19,660.00 978.00 23,656.00 22,529.00 18,297.67 500.00 10,570.00 0.00 2,96,190.67	2,07,477.00 978.00 22,791.00 21,279.00 17,280.00 500.00 9,984.00 8,830.00 2,89,119.00	EPF ESI LWF Advance *TOTAL* *NET PAY*	27,475.00 2,173.00 505.00 400.00 30,553.00 2,58,566.00	