



# 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 June, 2024**

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 3,281.00 1,362.00 1,106.05 616.00 0.00	13,278.00 3,281.00 1,362.00 1,106.00 616.00 4,583.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 182.00 31.00	
<b>Total</b>			<b>19643.06</b>	<b>24226.00</b>	<b>Total</b>	<b>1970.00</b>	<b>22256.00</b>
Sno : 8 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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 376.00 1,362.00 1,106.05 616.00 0.00	13,278.00 376.00 1,362.00 1,106.00 616.00 1,674.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 139.00 31.00	
<b>Total</b>			<b>16738.06</b>	<b>18412.00</b>	<b>Total</b>	<b>1927.00</b>	<b>16485.00</b>
Sno : 9 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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,942.00 2,905.00 1,430.00 1,161.36 647.00 0.00	13,942.00 2,905.00 1,430.00 1,161.00 647.00 2,009.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 166.00 31.00	
<b>Total</b>			<b>20085.37</b>	<b>22094.00</b>	<b>Total</b>	<b>1997.00</b>	<b>20097.00</b>
Sno : 10 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	12,835.00 363.00 1,317.00 1,069.00 595.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,698.00 122.00 31.00	
<b>Total</b>			<b>16738.06</b>	<b>16179.00</b>	<b>Total</b>	<b>1851.00</b>	<b>14328.00</b>
Sno : 11 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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 376.00 1,362.00 1,106.05 616.00 0.00	13,278.00 376.00 1,362.00 1,106.00 616.00 1,116.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 134.00 31.00	
<b>Total</b>			<b>16738.06</b>	<b>17854.00</b>	<b>Total</b>	<b>1922.00</b>	<b>15932.00</b>
Sno : 12 Emp.Cd.:19022 Name: GANESH KUMAR SINGH F/H : SUKH DEV Desg: PAINTER PF N: DL-33296/25425 ESI : 6934078839 UAN : 101863341362 A/c#: 6572001700053802 Bank: PUNJAB NATIONAL BANK	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	12,835.00 2,201.00 1,317.00 1,069.00 595.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,698.00 136.00 31.00	
<b>Total</b>			<b>18639.06</b>	<b>18017.00</b>	<b>Total</b>	<b>1865.00</b>	<b>16152.00</b>

# 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 June, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:19110 Name: BASANT KUMAR F/H : RAMESHWAR PRASAD Desg: ELECTRICIAN PF N: DL-33296/25420 ESI : 6934013213 UAN : 100698956623 A/c#: 0107001500005403 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,942.00 390.00 1,430.00 1,161.36 647.00 0.00	13,942.00 390.00 1,430.00 1,161.00 647.00 1,171.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 141.00 31.00	
		<b>Total</b>	<b>17570.37</b>	<b>18741.00</b>	<b>Total</b>	<b>1972.00</b>	<b>16769.00</b>
Sno : 14 Emp.Cd.:19840 Name: RAJEEV KUMAR F/H : LAL DEV RAY Desg: DG OPERATOR PF N: DL-33296/26048 ESI : 6934546131 UAN : 100955087833 A/c#: 0011104000415132 Bank: IDBI BANK	WD 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 376.00 1,362.00 1,106.05 616.00 0.00	13,278.00 376.00 1,362.00 1,106.00 616.00 1,116.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 134.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>17854.00</b>	<b>Total</b>	<b>1922.00</b>	<b>15932.00</b>
Sno : 15 Emp.Cd.:20131 Name: ARUN KUMAR F/H : SHRAWAN SHARMA Desg: CARPENTER PF N: DL-33296/26181 ESI : 6934808268 UAN : 101964514938 A/c#: 20316275870 Bank: FINO PAYMENTS BANK	WD 22.00 WO 3.00 A 5.00 PD 25.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	11,065.00 1,898.00 1,135.00 922.00 513.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,464.00 117.00 31.00	
		<b>Total</b>	<b>18639.06</b>	<b>15533.00</b>	<b>Total</b>	<b>1612.00</b>	<b>13921.00</b>
Sno : 16 Emp.Cd.:20134 Name: BRIJNATH F/H : JIUT Desg: MASON PF N: DL-33296/26174 ESI : 1115671204 UAN : 101248237632 A/c#: 07802121005284 Bank: PUNJAB NATIONAL BANK	WD 13.00 WO 2.00 A 15.00 PD 15.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	6,639.00 1,139.00 681.00 553.00 308.00	EPF @12.00% ESI @0.75% LWF @0.20%	878.00 70.00 19.00	
		<b>Total</b>	<b>18639.06</b>	<b>9320.00</b>	<b>Total</b>	<b>967.00</b>	<b>8353.00</b>
Sno : 17 Emp.Cd.:20238 Name: JIBAN BAYEN F/H : LAKHINDAR DAS BAYEN Desg: MASON PF N: DL-33296/26293 ESI : 6935021728 UAN : 101187545369 A/c#: 8645594786 Bank: KOTAK MAHINDRA BANK	WD 4.00 A 1.00 PD 4.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	1,770.00 304.00 182.00 147.00 82.00	EPF @12.00% ESI @0.75% LWF @0.20%	234.00 19.00 5.00	
		<b>Total</b>	<b>18639.06</b>	<b>2485.00</b>	<b>Total</b>	<b>258.00</b>	<b>2227.00</b>
<b>Total</b>	WD 389.00 WO 61.00 A 35.00 PD 450.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI *TOTAL*	2,27,812.00 24,117.00 23,370.00 18,976.73 10,577.47 0.00 3,04,853.20	2,01,255.00 20,388.00 20,647.00 16,762.00 9,344.00 13,454.00 2,81,850.00	EPF ESI LWF *TOTAL* *NET PAY*	26,405.00 2,121.00 478.00 29,004.00 2,52,846.00	