

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 :

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, 2024

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 1 Emp.Cd.:10993 Name: SANOO 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	BasicPay	13,942.00		EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	1,090.00	1,090.00	ESI @0.75%	138.00	
	PD	31.00	Leave	1,430.00	1,430.00	LWF @0.20%	31.00	
			BONUS...	1,161.36	1,161.00			
			Gratuity	647.00	647.00			
	Total			18270.37	18270.00	Total	1969.00	16301.00
	Sno : 2 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: SR. ELECTRICIAN PF N: DL-33296/18748 ESI : 6928205110 UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA	WD	26.00	BasicPay	13,942.00		EPF @12.00%	1,800.00
		WO	5.00	H.R.A.	2,897.00	2,897.00	ESI @0.75%	166.00
		PD	31.00	Leave	1,430.00	1,430.00	LWF @0.20%	31.00
				BONUS...	1,161.36	1,161.00		
			Gratuity	654.47	654.00			
			KPI	0.00	1,944.00			
Total			20084.84	22028.00	Total	1997.00	20031.00	
Sno : 3 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	27.00	BasicPay	13,278.00		EPF @12.00%	1,757.00
		WO	4.00	H.R.A.	376.00	376.00	ESI @0.75%	134.00
		PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
			BONUS...	1,106.05	1,106.00			
			Gratuity	616.00	616.00			
			KPI	0.00	1,080.00			
	Total			16738.06	17818.00	Total	1922.00	15896.00
	Sno : 4 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	BasicPay	12,044.00		EPF @12.00%	1,594.00
		WO	5.00	H.R.A.	1,802.00	1,802.00	ESI @0.75%	125.00
		PD	31.00	Leave	1,236.00	1,236.00	LWF @0.20%	31.00
			BONUS...	1,003.26	1,003.00			
			Gratuity	559.00	559.00			
Total			16644.27	16644.00	Total	1750.00	14894.00	
Sno : 5 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	27.00	BasicPay	13,278.00		EPF @12.00%	1,757.00
		WO	4.00	H.R.A.	376.00	376.00	ESI @0.75%	130.00
		PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
				BONUS...	1,106.05	1,106.00		
			Gratuity	616.00	616.00			
			KPI	0.00	540.00			
	Total			16738.06	17278.00	Total	1918.00	15360.00
	Sno : 6 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	25.00	BasicPay	13,942.00		EPF @12.00%	1,726.00
		WO	4.00	H.R.A.	388.00	363.00	ESI @0.75%	124.00
		A	2.00	Leave	1,432.00	1,340.00	LWF @0.20%	31.00
PD		29.00	BONUS...	1,161.36	1,086.00			
			Gratuity	647.00	605.00			
Total			17570.37	16437.00	Total	1881.00	14556.00	

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Wage period : for the Month of July, 2024

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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	19.00	BasicPay	13,942.00		EPF @12.00%	1,369.00
	WO	4.00	H.R.A.	390.00		ESI @0.75%	98.00
	A	8.00	Leave	1,430.00	1,061.00	LWF @0.20%	26.00
	PD	23.00	BONUS...	1,161.36	862.00		
			Gratuity	647.00	480.00		
		Total		17570.37		1493.00	11543.00
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	27.00	BasicPay	13,278.00		EPF @12.00%	1,757.00
	WO	4.00	H.R.A.	376.00		ESI @0.75%	130.00
	PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
			BONUS...	1,106.05	1,106.00		
			Gratuity	616.00	616.00		
		Total		16738.06		1918.00	15360.00
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	24.00	BasicPay	13,278.00		EPF @12.00%	1,587.00
	WO	4.00	H.R.A.	2,277.00		ESI @0.75%	127.00
	A	3.00	Leave	1,362.00	1,230.00	LWF @0.20%	31.00
	PD	28.00	BONUS...	1,106.05	999.00		
			Gratuity	616.00	556.00		
		Total		18639.06		1745.00	15090.00
Sno : 16 Emp.Cd.:20391 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER PF N: DL-33296/26403 ESI : 6925112665 UAN : 100563938635 A/c#: 34278058848 Bank: STATE BANK OF INDIA	WD	27.00	BasicPay	13,278.00		EPF @12.00%	1,757.00
	WO	4.00	H.R.A.	1,344.00		ESI @0.75%	133.00
	PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
			BONUS...	1,106.05	1,106.00		
			Gratuity	616.00	616.00		
		Total		17706.06		1921.00	15785.00
Sno : 17 Emp.Cd.:20407 Name: AKHILESH MAHTO F/H : RAMPRATAP MAHTO Desg: MASON PF N: DL-33296/26400 ESI : 2213650692 UAN : 100076955527 A/c#: 3811108000923 Bank: CANARA BANK	WD	25.00	BasicPay	13,278.00		EPF @12.00%	1,643.00
	WO	4.00	H.R.A.	2,277.00		ESI @0.75%	131.00
	A	2.00	Leave	1,362.00	1,274.00	LWF @0.20%	31.00
	PD	29.00	BONUS...	1,106.05	1,035.00		
			Gratuity	616.00	576.00		
		Total		18639.06		1805.00	15631.00
Total	WD	432.00	BasicPay	2,27,812.00		EPF	28,735.00
	WO	73.00	H.R.A.	23,184.00		ESI	2,248.00
	A	22.00	Leave	23,370.00	22,381.00	LWF	522.00
	PD	505.00	BONUS	18,976.73	18,172.00	*TOTAL*	31,505.00
			Gratuity	10,577.47	10,129.00	*NET PAY*	2,67,219.00
			KPI	0.00	7,884.00		
			TOTAL	3,03,920.20	2,98,724.00		