

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 August, 2024

Page No.: 1

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	26.00	BasicPay	13,942.00	13,942.00	EPF @12.00%	1,800.00
	WO	5.00	H.R.A.	1,090.00	1,090.00	ESI @0.75%	142.00
	PD	31.00	Leave	1,430.00	1,430.00	LWF @0.20%	31.00
	NFH	1.00	BONUS...	1,161.36	1,161.00		
			NFH	0.00	589.00		
			Gratuity	647.00	647.00		
Total			18270.37	18859.00	Total	1973.00	16886.00
Sno : 2 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: ELECT. SUPERVISOR PF N: DL-33296/18748 ESI : 6928205110 UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA	WD	23.00	BasicPay	13,942.00	11,693.00	EPF @12.00%	1,547.00
	WO	3.00	H.R.A.	2,492.00	2,090.00	ESI @0.75%	129.00
	A	5.00	Leave	1,430.00	1,199.00	LWF @0.20%	31.00
	PD	26.00	BONUS...	1,161.36	974.00		
	NFH	1.00	NFH	0.00	635.00		
			Gratuity	654.47	549.00		
Total			19679.84	17140.00	Total	1707.00	15433.00
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	26.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00
	WO	5.00	H.R.A.	376.00	376.00	ESI @0.75%	150.00
	PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
	NFH	1.00	BONUS...	1,106.05	1,106.00		
			NFH	0.00	540.00		
			Gratuity	616.00	616.00		
		KPI	0.00	2,700.00			
Total			16738.06	19978.00	Total	1938.00	18040.00
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	27.00	BasicPay	12,044.00	12,044.00	EPF @12.00%	1,594.00
	WO	4.00	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
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	26.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00
	WO	5.00	H.R.A.	376.00	376.00	ESI @0.75%	142.00
	PD	31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00
	NFH	1.00	BONUS...	1,106.05	1,106.00		
			NFH	0.00	540.00		
			Gratuity	616.00	616.00		
		KPI	0.00	1,620.00			
Total			16738.06	18898.00	Total	1930.00	16968.00
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	22.00	BasicPay	13,942.00	11,693.00	EPF @12.00%	1,547.00
	WO	4.00	H.R.A.	388.00	325.00	ESI @0.75%	111.00
	A	5.00	Leave	1,432.00	1,201.00	LWF @0.20%	29.00
	PD	26.00	BONUS...	1,161.36	974.00		
			Gratuity	647.00	543.00		
	Total			17570.37	14736.00	Total	1687.00

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

Wage period : for the Month of August, 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 18.00 WO 3.00 A 10.00 PD 21.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH Gratuity	13,278.00 2,314.00 1,362.00 1,106.05 0.00 616.00	8,995.00 1,568.00 923.00 749.00 602.00 417.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,190.00 100.00 27.00	
Total			18676.06	13254.00	Total	1317.00	11937.00
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 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH Gratuity	13,278.00 376.00 1,362.00 1,106.05 0.00 616.00	13,278.00 376.00 1,362.00 1,106.00 540.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 130.00 31.00	
Total			16738.06	17278.00	Total	1918.00	15360.00
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 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH Gratuity KPI	13,942.00 2,905.00 1,430.00 1,161.36 0.00 647.00 0.00	13,942.00 2,905.00 1,430.00 1,161.00 648.00 647.00 3,240.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 180.00 31.00	
Total			20085.37	23973.00	Total	2011.00	21962.00
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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	13,278.00 376.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 126.00 31.00	
Total			16738.06	16738.00	Total	1914.00	14824.00
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 27.00 WO 4.00 PD 31.00 NFH 1.00	BasicPay H.R.A. Leave BONUS... NFH Gratuity KPI	13,278.00 376.00 1,362.00 1,106.05 0.00 616.00 0.00	13,278.00 376.00 1,362.00 1,106.00 540.00 616.00 540.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 134.00 31.00	
Total			16738.06	17818.00	Total	1922.00	15896.00
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 15.00 WO 2.00 A 14.00 PD 17.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	7,281.00 1,249.00 747.00 607.00 338.00	EPF @12.00% ESI @0.75% LWF @0.20%	963.00 77.00 20.00	
Total			18639.06	10222.00	Total	1060.00	9162.00

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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 August, 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	21.00	BasicPay	13,942.00	10,794.00	EPF @12.00%	1,428.00	
	WO	3.00	H.R.A.	390.00	302.00	ESI @0.75%	107.00	
	A	7.00	Leave	1,430.00	1,107.00	LWF @0.20%	28.00	
	PD	24.00	BONUS...	1,161.36	899.00			
	NFH	1.00	NFH	0.00	567.00			
			Gratuity	647.00	501.00			
			Total		17570.37	14170.00	Total	1563.00
								12607.00
	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	13,278.00	EPF @12.00%	1,757.00
		WO	4.00	H.R.A.	376.00	376.00	ESI @0.75%	142.00
PD		31.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00	
NFH		1.00	BONUS...	1,106.05	1,106.00			
			NFH	0.00	540.00			
			Gratuity	616.00	616.00			
			KPI	0.00	1,620.00			
		Total		16738.06	18898.00	Total	1930.00	
							16968.00	
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	18.00	BasicPay	13,278.00	8,995.00	EPF @12.00%	1,190.00
	WO	3.00	H.R.A.	2,277.00	1,542.00	ESI @0.75%	95.00	
	A	10.00	Leave	1,362.00	923.00	LWF @0.20%	25.00	
	PD	21.00	BONUS...	1,106.05	749.00			
			Gratuity	616.00	417.00			
			Total		18639.06	12626.00	Total	1310.00
								11316.00
	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	26.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00
		WO	5.00	H.R.A.	1,344.00	1,344.00	ESI @0.75%	155.00
		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	2,856.00			
		Total		17706.06	20562.00	Total	1943.00	
							18619.00	
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	24.00	BasicPay	13,278.00	11,993.00	EPF @12.00%	1,587.00
		WO	4.00	H.R.A.	2,277.00	2,057.00	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	16835.00	Total	1745.00
								15090.00
	Total	WD	407.00	BasicPay	2,27,812.00	2,04,318.00	EPF	26,945.00
		WO	66.00	H.R.A.	21,812.00	18,530.00	ESI	2,172.00
		A	54.00	Leave	23,370.00	20,960.00	LWF	501.00
	PD	473.00	BONUS	18,976.73	17,018.00	*TOTAL*	29,618.00	
	NFH	10.00	NFH	0.00	5,741.00	*NET PAY*	2,59,011.00	
			Gratuity	10,577.47	9,486.00			
			KPI	0.00	12,576.00			
			TOTAL	3,02,548.20	2,88,629.00			