

**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 November, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 1 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 DOJ : 09-07-2018	WD	25.00	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%	138.00	
	PD	30.00	Leave	1,430.00	1,430.00	LWF @0.20%	31.00	
			BONUS...	1,161.36	1,161.00			
			Gratuity	647.00	647.00			
			<b>Total</b>	<b>18270.37</b>	<b>18270.00</b>	<b>Total</b>	<b>1969.00</b>	<b>16301.00</b>
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#: 3349461563 Bank: KOTAK MAHINDRA BANK DOJ : 14-07-2018	WD	26.00	BasicPay	13,942.00	13,942.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	2,492.00	2,492.00	ESI @0.75%	178.00	
	PD	30.00	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	3,936.00			
			<b>Total</b>	<b>19679.84</b>	<b>23615.00</b>	<b>Total</b>	<b>2009.00</b>	<b>21606.00</b>
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 DOJ : 16-07-2018	WD	25.00	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%	130.00	
	PD	30.00	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	558.00			
			<b>Total</b>	<b>16738.06</b>	<b>17296.00</b>	<b>Total</b>	<b>1918.00</b>	<b>15378.00</b>
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 DOJ : 26-03-2019	WD	18.00	BasicPay	12,044.00	8,431.00	EPF @12.00%	1,116.00	
	WO	3.00	H.R.A.	1,802.00	1,261.00	ESI @0.75%	88.00	
	A	9.00	Leave	1,236.00	865.00	LWF @0.20%	23.00	
	PD	21.00	BONUS...	1,003.26	702.00			
			Gratuity	559.00	391.00			
			<b>Total</b>	<b>16644.27</b>	<b>11650.00</b>	<b>Total</b>	<b>1227.00</b>	<b>10423.00</b>
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 DOJ : 13-09-2019	WD	25.00	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%	139.00	
	PD	30.00	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	1,674.00			
			<b>Total</b>	<b>16738.06</b>	<b>18412.00</b>	<b>Total</b>	<b>1927.00</b>	<b>16485.00</b>

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Wage period : for the Month of November, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
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 DOJ : 12-09-2021	WD	26.00	BasicPay	13,942.00	13,942.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	388.00	388.00	ESI @0.75%	159.00	
	PD	30.00	Leave	1,432.00	1,432.00	LWF @0.20%	31.00	
			BONUS...	1,161.36	1,161.00			
			Gratuity	647.00	647.00			
			KPI	0.00	3,514.00			
			<b>Total</b>	<b>17570.37</b>	<b>21084.00</b>	<b>Total</b>	<b>1990.00</b>	<b>19094.00</b>
	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 DOJ : 01-10-2021	WD	26.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00
		WO	4.00	H.R.A.	2,314.00	2,314.00	ESI @0.75%	187.00
		PD	30.00	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	6,225.00			
			<b>Total</b>	<b>18676.06</b>	<b>24901.00</b>	<b>Total</b>	<b>1975.00</b>	<b>22926.00</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 DOJ : 17-03-2022		WD	12.00	BasicPay	13,278.00	6,196.00	EPF @12.00%	820.00
		WO	2.00	H.R.A.	376.00	175.00	ESI @0.75%	59.00
		A	16.00	Leave	1,362.00	636.00	LWF @0.20%	16.00
	PD	14.00	BONUS...	1,106.05	516.00			
			Gratuity	616.00	287.00			
			<b>Total</b>	<b>16738.06</b>	<b>7810.00</b>	<b>Total</b>	<b>895.00</b>	<b>6915.00</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 DOJ : 01-05-2022	WD	16.00	BasicPay	13,942.00	8,365.00	EPF @12.00%	1,107.00
		WO	2.00	H.R.A.	2,905.00	1,743.00	ESI @0.75%	91.00
		A	12.00	Leave	1,430.00	858.00	LWF @0.20%	24.00
		PD	18.00	BONUS...	1,161.36	697.00		
			Gratuity	647.00	388.00			
			<b>Total</b>	<b>20085.37</b>	<b>12051.00</b>	<b>Total</b>	<b>1222.00</b>	<b>10829.00</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 DOJ : 29-01-2023		WD	8.00	BasicPay	13,278.00	3,983.00	EPF @12.00%	527.00
		WO	1.00	H.R.A.	376.00	113.00	ESI @0.75%	38.00
		A	21.00	Leave	1,362.00	409.00	LWF @0.20%	10.00
		PD	9.00	BONUS...	1,106.05	332.00		
			Gratuity	616.00	185.00			
			<b>Total</b>	<b>16738.06</b>	<b>5022.00</b>	<b>Total</b>	<b>575.00</b>	<b>4447.00</b>

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Wage period : for the Month of November, 2024

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 DOJ : 20-04-2023	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 2,790.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 147.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>19528.00</b>	<b>Total</b>	<b>1935.00</b>	<b>17593.00</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 DOJ : 07-10-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	13,278.00 2,277.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 140.00 31.00	
		<b>Total</b>	<b>18639.06</b>	<b>18639.00</b>	<b>Total</b>	<b>1928.00</b>	<b>16711.00</b>
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 DOJ : 30-09-2023	WD 21.00 WO 3.00 A 6.00 PD 24.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 390.00 1,430.00 1,161.36 647.00	11,154.00 312.00 1,144.00 929.00 518.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,476.00 106.00 28.00	
		<b>Total</b>	<b>17570.37</b>	<b>14057.00</b>	<b>Total</b>	<b>1610.00</b>	<b>12447.00</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 DOJ : 14-03-2024	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 : 15 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 DOJ : 01-07-2024	WD 14.00 WO 2.00 A 14.00 PD 16.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 1,344.00 1,362.00 1,106.05 616.00	7,082.00 717.00 726.00 590.00 329.00	EPF @12.00% ESI @0.75% LWF @0.20%	937.00 71.00 19.00	
		<b>Total</b>	<b>17706.06</b>	<b>9444.00</b>	<b>Total</b>	<b>1027.00</b>	<b>8417.00</b>

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Name and Address of Establishment in/under which Contract is carried on :

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 12th Floor, Tower B, DLF Cyber Park  
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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 November, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 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 DOJ : 01-07-2024	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	13,278.00 2,277.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 140.00 31.00	
		<b>Total</b>	<b>18639.06</b>	<b>18639.00</b>	<b>Total</b>	<b>1928.00</b>	<b>16711.00</b>
Sno : 17 Emp.Cd.:20800 Name: GAURANGA HALDAR F/H : BIMAL HALDAR Desg: CARPENTER PF N: DL-33296/26867 ESI : 6935572876 UAN : 101215888609 A/c#: 37791269671 Bank: STATE BANK OF INDIA DOJ : 26-11-2024	WD 5.00 PD 5.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	2,213.00 380.00 227.00 184.00 103.00	EPF @12.00% ESI @0.75% LWF @0.20%	293.00 24.00 6.00	
		<b>Total</b>	<b>18639.06</b>	<b>3107.00</b>	<b>Total</b>	<b>323.00</b>	<b>2784.00</b>
<b>Total</b>	WD 350.00 WO 56.00 A 79.00 PD 406.00	BasicPay H.R.A. Leave BONUS Gratuity KPI *TOTAL*	2,27,812.00 21,812.00 23,370.00 18,976.73 10,577.47 0.00 3,02,548.20	1,81,753.00 17,030.00 18,646.00 15,138.00 8,440.00 18,697.00 2,59,704.00	EPF ESI LWF *TOTAL* *NET PAY*	23,916.00 1,957.00 436.00 26,309.00 2,33,395.00	