

**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 GURGAON**

Wage period : for the Month of June, 2025

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Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:11147	WD 26.00	BasicPay	14,367.00	14,367.00	EPF @12.00%	1,800.00	
Name: RAUSHAN KUMAR	WO 4.00	H.R.A.	2,685.00	2,685.00	ESI @0.75%	184.00	
F/H : ARJUN YADAV	PD 30.00	Leave	1,474.00	1,474.00	LWF @0.20%	34.00	
Desg: ELECT. SUPERVISOR		BONUS @8.33%	1,196.77	1,197.00			
PF N: DL-33296/18748		Gratuity	691.00	691.00			
ESI : 6928205110		KPI	0.00	4,083.00			
UAN : 101192060040							
A/c#: 3349461563							
Bank: KOTAK MAHINDRA BANK							
		<b>Total</b>	<b>20413.77</b>	<b>24497.00</b>	<b>Total</b>	<b>2018.00</b>	<b>22479.00</b>
Sno : 2 Emp.Cd.:11148	WD 25.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00	
Name: SUMAN LAKRA	WO 5.00	H.R.A.	334.00	334.00	ESI @0.75%	151.00	
F/H : ESDOR LAKRA	PD 30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
Desg: DG OPERATOR		BONUS @8.33%	1,139.79	1,140.00			
PF N: DL-33296/18779		Gratuity	658.00	658.00			
ESI : 6928205639		KPI	0.00	2,870.00			
UAN : 101334716406							
A/c#: 0636000102223579							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>	<b>17217.79</b>	<b>20088.00</b>	<b>Total</b>	<b>1985.00</b>	<b>18103.00</b>
Sno : 3 Emp.Cd.:12065	WD 26.00	BasicPay	12,411.00	12,411.00	EPF @12.00%	1,642.00	
Name: JITENDRA KUMAR	WO 4.00	H.R.A.	1,815.00	1,815.00	ESI @0.75%	129.00	
F/H : JAGANNATH	PD 30.00	Leave	1,273.00	1,273.00	LWF @0.20%	34.00	
Desg: GARDENER		BONUS @8.33%	1,033.83	1,034.00			
PF N: DL-33296/19523		Gratuity	597.00	597.00			
ESI : 2214293560							
UAN : 101134090793							
A/c#: 6303588074							
Bank: INDIAN BANK							
		<b>Total</b>	<b>17129.84</b>	<b>17130.00</b>	<b>Total</b>	<b>1805.00</b>	<b>15325.00</b>
Sno : 4 Emp.Cd.:13229	WD 26.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00	
Name: JITENDRA KUMAR	WO 4.00	H.R.A.	334.00	334.00	ESI @0.75%	138.00	
F/H : RAMDEV YADAV	PD 30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
Desg: DG OPERATOR		BONUS @8.33%	1,139.79	1,140.00			
PF N: DL-33296/20482		Gratuity	658.00	658.00			
ESI : 6921029169		KPI	0.00	1,148.00			
UAN : 101257165786							
A/c#: 729502010000035							
Bank: UNION BANK							
		<b>Total</b>	<b>17217.79</b>	<b>18366.00</b>	<b>Total</b>	<b>1972.00</b>	<b>16394.00</b>
Sno : 5 Emp.Cd.:15662	WD 25.00	BasicPay	14,367.00	13,888.00	EPF @12.00%	1,800.00	
Name: RAM BABU RAUT	WO 4.00	H.R.A.	346.00	334.00	ESI @0.75%	132.00	
F/H : PARMESHWAR RAUT	A 1.00	Leave	1,474.00	1,425.00	LWF @0.20%	34.00	
Desg: ELECTRICIAN	PD 29.00	BONUS @8.33%	1,196.77	1,157.00			
PF N: DL-33296/22189		Gratuity	691.00	668.00			
ESI : 6931056750							
UAN : 100651702684							
A/c#: 235401504497							
Bank: ICICI BANK							
		<b>Total</b>	<b>18074.77</b>	<b>17472.00</b>	<b>Total</b>	<b>1966.00</b>	<b>15506.00</b>
Sno : 6 Emp.Cd.:15903	WD 26.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00	
Name: ANUP KUMAR KHUNTIA	WO 4.00	H.R.A.	2,235.00	2,235.00	ESI @0.75%	173.00	
F/H : GHANSHYA KHUNTIA	PD 30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
Desg: PLUMBER		BONUS @8.33%	1,139.79	1,140.00			
PF N: DL-33296/22624		Gratuity	658.00	658.00			
ESI : 2212208899		KPI	0.00	3,824.00			
UAN : 100087089305							
A/c#: 30290100011119							
Bank: BANK OF BARODA							
		<b>Total</b>	<b>19118.79</b>	<b>22943.00</b>	<b>Total</b>	<b>2007.00</b>	<b>20936.00</b>

# 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 GURGAON**

Wage period : for the Month of June, 2025

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 Emp.Cd.:16457	WD	26.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00
Name: SACHINDEB NAYAK	WO	4.00	H.R.A.	334.00	334.00	ESI @0.75%	143.00
F/H : GIRIDHARI NAYAK	PD	30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00
Desg: PLUMBER			BONUS @8.33%	1,139.79	1,140.00		
PF N: DL-33296/23221			Gratuity	658.00	658.00		
ESI : 6929489011			KPI	0.00	1,722.00		
UAN : 101510919377							
A/c#: 34210100008972							
Bank: BANK OF BARODA							
		<b>Total</b>		<b>17217.79</b>	<b>18940.00</b>	<b>Total</b>	<b>1977.00</b>
							<b>16963.00</b>
Sno : 8 Emp.Cd.:16591	WD	7.00	BasicPay	14,367.00	4,310.00	EPF @12.00%	570.00
Name: SRI RAM SAHU	WO	2.00	H.R.A.	2,861.00	858.00	ESI @0.75%	47.00
F/H : ANARMA SAHU	A	21.00	Leave	1,474.00	442.00	LWF @0.20%	12.00
Desg: ELECTRICIAN CUM WELDER	PD	9.00	BONUS @8.33%	1,196.77	359.00		
PF N: DL-33296/23380			Gratuity	691.00	207.00		
ESI : 2015836457							
UAN : 100558542829							
A/c#: 33318771107							
Bank: STATE BANK OF INDIA							
		<b>Total</b>		<b>20589.77</b>	<b>6176.00</b>	<b>Total</b>	<b>629.00</b>
							<b>5547.00</b>
Sno : 9 Emp.Cd.:17766	WD	18.00	BasicPay	13,683.00	9,578.00	EPF @12.00%	1,267.00
Name: SANTOSH	WO	3.00	H.R.A.	334.00	234.00	ESI @0.75%	91.00
F/H : VIRENDRA	A	9.00	Leave	1,403.00	982.00	LWF @0.20%	24.00
Desg: LIFT TECHNICIAN	PD	21.00	BONUS @8.33%	1,139.79	798.00		
PF N: DL-33296/24181			Gratuity	658.00	461.00		
ESI : 6933176093							
UAN : 101185216172							
A/c#: 40293560355							
Bank: STATE BANK OF INDIA							
		<b>Total</b>		<b>17217.79</b>	<b>12053.00</b>	<b>Total</b>	<b>1382.00</b>
							<b>10671.00</b>
Sno : 10 Emp.Cd.:18082	WD	25.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00
Name: JAYADEV NAYAK	WO	5.00	H.R.A.	334.00	334.00	ESI @0.75%	147.00
F/H : GIRDHARI NAYAK	PD	30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00
Desg: PLUMBER			BONUS @8.33%	1,139.79	1,140.00		
PF N: DL-33296/24470			Gratuity	658.00	658.00		
ESI : 6933421391			KPI	0.00	2,296.00		
UAN : 100171477496							
A/c#: 517210110001776							
Bank: BANK OF INDIA							
		<b>Total</b>		<b>17217.79</b>	<b>19514.00</b>	<b>Total</b>	<b>1981.00</b>
							<b>17533.00</b>
Sno : 11 Emp.Cd.:19022	WD	17.00	BasicPay	13,683.00	9,122.00	EPF @12.00%	1,207.00
Name: GANESH KUMAR SINGH	WO	3.00	H.R.A.	2,235.00	1,490.00	ESI @0.75%	96.00
F/H : SUKH DEV	A	10.00	Leave	1,403.00	935.00	LWF @0.20%	25.00
Desg: PAINTER	PD	20.00	BONUS @8.33%	1,139.79	760.00		
PF N: DL-33296/25425			Gratuity	658.00	439.00		
ESI : 6934078839							
UAN : 101863341362							
A/c#: 6572001700053802							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>		<b>19118.79</b>	<b>12746.00</b>	<b>Total</b>	<b>1328.00</b>
							<b>11418.00</b>
Sno : 12 Emp.Cd.:19110	WD	26.00	BasicPay	14,367.00	14,367.00	EPF @12.00%	1,800.00
Name: BASANT KUMAR	WO	4.00	H.R.A.	346.00	346.00	ESI @0.75%	163.00
F/H : RAMESHWAR PRASAD	PD	30.00	Leave	1,474.00	1,474.00	LWF @0.20%	34.00
Desg: ELECTRICIAN			BONUS @8.33%	1,196.77	1,197.00		
PF N: DL-33296/25420			Gratuity	691.00	691.00		
ESI : 6934013213			KPI	0.00	3,615.00		
UAN : 100698956623							
A/c#: 0107001500005403							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>		<b>18074.77</b>	<b>21690.00</b>	<b>Total</b>	<b>1997.00</b>
							<b>19693.00</b>

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(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 GURGAON

Wage period : for the Month of June, 2025

Page No.: 3

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:20407	WD 25.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00	
Name: AKHILESH MAHTO	WO 5.00	H.R.A.	2,235.00	2,235.00	ESI @0.75%	144.00	
F/H : RAMPRATAP MAHTO	PD 30.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
Desg: MASON		BONUS @8.33%	1,139.79	1,140.00			
PF N: DL-33296/26400		Gratuity	658.00	658.00			
ESI : 2213650692							
UAN : 100076955527							
A/c#: 3811108000923							
Bank: CANARA BANK							
		<b>Total</b>	<b>19118.79</b>	<b>19119.00</b>	<b>Total</b>	<b>1978.00</b>	<b>17141.00</b>
Sno : 14 Emp.Cd.:20800	WD 25.00	BasicPay	13,683.00	13,227.00	EPF @12.00%	1,750.00	
Name: GAURANGA HALDAR	WO 4.00	H.R.A.	2,235.00	2,161.00	ESI @0.75%	139.00	
F/H : BIMAL HALDAR	A 1.00	Leave	1,403.00	1,356.00	LWF @0.20%	34.00	
Desg: CARPENTER	PD 29.00	BONUS @8.33%	1,139.79	1,102.00			
PF N: DL-33296/26867		Gratuity	658.00	636.00			
ESI : 6935572876							
UAN : 101215888609							
A/c#: 37791269671							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>19118.79</b>	<b>18482.00</b>	<b>Total</b>	<b>1923.00</b>	<b>16559.00</b>
Sno : 15 Emp.Cd.:21408	WD 26.00	BasicPay	14,367.00	14,367.00	EPF @12.00%	1,800.00	
Name: SURAJ	WO 4.00	H.R.A.	1,046.00	1,046.00	ESI @0.75%	141.00	
F/H : KANHAIYA RAJBHAR	PD 30.00	Leave	1,474.00	1,474.00	LWF @0.20%	34.00	
Desg: A.C TECH		BONUS @8.33%	1,196.77	1,197.00			
PF N: DL-33296/27292		Gratuity	691.00	691.00			
ESI : 6935885059							
UAN : 102081332182							
A/c#: 42407940962							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>18774.77</b>	<b>18775.00</b>	<b>Total</b>	<b>1975.00</b>	<b>16800.00</b>
Sno : 16 Emp.Cd.:21628	WD 25.00	BasicPay	14,367.00	14,367.00	EPF @12.00%	1,800.00	
Name: ANIL KUMAR	WO 5.00	H.R.A.	1,046.00	1,046.00	ESI @0.75%	156.00	
F/H : MANGAT SINGH	PD 30.00	Leave	1,474.00	1,474.00	LWF @0.20%	34.00	
Desg: AC OPERATOR		BONUS @8.33%	1,196.77	1,197.00			
PF N: DL-33296/27554		WASHING ALW	485.00	485.00			
ESI : 6936071315		Gratuity	691.00	691.00			
UAN : 101287546638		KPI	0.00	1,926.00			
A/c#: 65000472481							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>19259.77</b>	<b>21186.00</b>	<b>Total</b>	<b>1990.00</b>	<b>19196.00</b>
Sno : 17 Emp.Cd.:21651	WD 26.00	BasicPay	14,367.00	14,367.00	EPF @12.00%	1,800.00	
Name: SUJEET KUMAR PRAJAPATI	WO 4.00	H.R.A.	1,046.00	1,046.00	ESI @0.75%	141.00	
F/H : JAY PRAKASH	PD 30.00	Leave	1,474.00	1,474.00	LWF @0.20%	34.00	
Desg: AC OPERATOR		BONUS @8.33%	1,196.77	1,197.00			
PF N: DL-33296/27537		WASHING ALW	485.00	485.00			
ESI : 6936194403		Gratuity	691.00	691.00			
UAN : 100718344079							
A/c#: 30290100007260							
Bank: BANK OF BARODA							
		<b>Total</b>	<b>19259.77</b>	<b>19260.00</b>	<b>Total</b>	<b>1975.00</b>	<b>17285.00</b>
Sno : 18 Emp.Cd.:21652	WD 9.00	BasicPay	14,367.00	4,789.00	EPF @12.00%	653.00	
Name: DEEPAK SHUKLA	WO 1.00	H.R.A.	1,046.00	349.00	ESI @0.75%	47.00	
F/H : KRISHNA CHANDRA	A 20.00	Leave	1,474.00	491.00	LWF @0.20%	13.00	
Desg: AC OPERATOR	PD 10.00	BONUS @8.33%	1,196.77	399.00			
PF N: DL-33296/27529		WASHING ALW	485.00	162.00			
ESI : 6932296659		Gratuity	691.00	230.00			
UAN : 101473232292							
A/c#: 32262816411							
Bank: STATE BANK OF INDIA							
		<b>Total</b>	<b>19259.77</b>	<b>6420.00</b>	<b>Total</b>	<b>713.00</b>	<b>5707.00</b>

