

# 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 May, 2025

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 1 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	WD	22.00	BasicPay	14,367.00	12,050.00	EPF @12.00%	1,594.00	
	WO	4.00	H.R.A.	2,685.00	2,252.00	ESI @0.75%	129.00	
	A	5.00	Leave	1,474.00	1,236.00	LWF @0.20%	34.00	
	PD	26.00	BONUS...	1,196.77	1,004.00			
			Gratuity	691.00	580.00			
			<b>Total</b>	<b>20413.77</b>	<b>17122.00</b>	<b>Total</b>	<b>1757.00</b>	<b>15365.00</b>
Sno : 2 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	13,683.00	13,683.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	334.00	334.00	ESI @0.75%	209.00	
	PD	31.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
			BONUS...	1,139.79	1,140.00			
			Gratuity	658.00	658.00			
			KPI	0.00	10,553.00			
			<b>Total</b>	<b>17217.79</b>	<b>27771.00</b>	<b>Total</b>	<b>2043.00</b>	<b>25728.00</b>
Sno : 3 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	12,411.00	12,411.00	EPF @12.00%	1,642.00	
	WO	4.00	H.R.A.	1,815.00	1,815.00	ESI @0.75%	129.00	
	PD	31.00	Leave	1,273.00	1,273.00	LWF @0.20%	34.00	
			BONUS...	1,033.83	1,034.00			
			Gratuity	597.00	597.00			
			<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 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	23.00	BasicPay	13,683.00	11,476.00	EPF @12.00%	1,518.00	
	WO	3.00	H.R.A.	334.00	280.00	ESI @0.75%	109.00	
	A	5.00	Leave	1,403.00	1,177.00	LWF @0.20%	29.00	
	PD	26.00	BONUS...	1,139.79	956.00			
			Gratuity	658.00	552.00			
			<b>Total</b>	<b>17217.79</b>	<b>14441.00</b>	<b>Total</b>	<b>1656.00</b>	<b>12785.00</b>
Sno : 5 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	19.00	BasicPay	14,367.00	9,732.00	EPF @12.00%	1,288.00	
	WO	2.00	H.R.A.	346.00	234.00	ESI @0.75%	92.00	
	A	10.00	Leave	1,474.00	999.00	LWF @0.20%	24.00	
	PD	21.00	BONUS...	1,196.77	811.00			
			Gratuity	691.00	468.00			
			<b>Total</b>	<b>18074.77</b>	<b>12244.00</b>	<b>Total</b>	<b>1404.00</b>	<b>10840.00</b>
Sno : 6 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	27.00	BasicPay	13,683.00	13,683.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	2,235.00	2,235.00	ESI @0.75%	167.00	
	PD	31.00	Leave	1,403.00	1,403.00	LWF @0.20%	34.00	
			BONUS...	1,139.79	1,140.00			
			Gratuity	658.00	658.00			
			KPI	0.00	3,084.00			
			<b>Total</b>	<b>19118.79</b>	<b>22203.00</b>	<b>Total</b>	<b>2001.00</b>	<b>20202.00</b>

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

Wage period : for the Month of May, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,683.00 334.00 1,403.00 1,139.79 658.00 0.00	13,683.00 334.00 1,403.00 1,140.00 658.00 1,666.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 142.00 34.00	
		<b>Total</b>	<b>17217.79</b>	<b>18884.00</b>	<b>Total</b>	<b>1976.00</b>	<b>16908.00</b>
Sno : 8 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	BasicPay H.R.A. Leave BONUS... Gratuity KPI	14,367.00 2,861.00 1,474.00 1,196.77 691.00 0.00	14,367.00 2,861.00 1,474.00 1,197.00 691.00 8,634.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 220.00 34.00	
		<b>Total</b>	<b>20589.77</b>	<b>29224.00</b>	<b>Total</b>	<b>2054.00</b>	<b>27170.00</b>
Sno : 9 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 14.00 WO 2.00 A 15.00 PD 16.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 334.00 1,403.00 1,139.79 658.00	7,062.00 172.00 724.00 588.00 340.00	EPF @12.00% ESI @0.75% LWF @0.20%	934.00 67.00 18.00	
		<b>Total</b>	<b>17217.79</b>	<b>8886.00</b>	<b>Total</b>	<b>1019.00</b>	<b>7867.00</b>
Sno : 10 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	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,683.00 334.00 1,403.00 1,139.79 658.00 0.00	13,683.00 334.00 1,403.00 1,140.00 658.00 2,222.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 146.00 34.00	
		<b>Total</b>	<b>17217.79</b>	<b>19440.00</b>	<b>Total</b>	<b>1980.00</b>	<b>17460.00</b>
Sno : 11 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 2,235.00 1,403.00 1,139.79 658.00	13,683.00 2,235.00 1,403.00 1,140.00 658.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 144.00 34.00	
		<b>Total</b>	<b>19118.79</b>	<b>19119.00</b>	<b>Total</b>	<b>1978.00</b>	<b>17141.00</b>
Sno : 12 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 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	14,367.00 346.00 1,474.00 1,196.77 691.00 0.00	14,367.00 346.00 1,474.00 1,197.00 691.00 1,166.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 145.00 34.00	
		<b>Total</b>	<b>18074.77</b>	<b>19241.00</b>	<b>Total</b>	<b>1979.00</b>	<b>17262.00</b>

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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 May, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 3.00 A 28.00 PD 3.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 334.00 1,403.00 1,139.79 658.00	1,324.00 32.00 136.00 110.00 64.00	EPF @12.00% ESI @0.75% LWF @0.20%	175.00 13.00 3.00	
<b>Total</b>			<b>17217.79</b>	<b>1666.00</b>	<b>Total</b>	<b>191.00</b>	<b>1475.00</b>
Sno : 14 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 19.00 WO 3.00 A 9.00 PD 22.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 2,235.00 1,403.00 1,139.79 658.00	9,711.00 1,586.00 996.00 809.00 467.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,285.00 102.00 27.00	
<b>Total</b>			<b>19118.79</b>	<b>13569.00</b>	<b>Total</b>	<b>1414.00</b>	<b>12155.00</b>
Sno : 15 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	WD 26.00 WO 4.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 2,235.00 1,403.00 1,139.79 658.00	13,242.00 2,163.00 1,358.00 1,103.00 637.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,752.00 139.00 34.00	
<b>Total</b>			<b>19118.79</b>	<b>18503.00</b>	<b>Total</b>	<b>1925.00</b>	<b>16578.00</b>
Sno : 16 Emp.Cd.:21408 Name: SURAJ F/H : KANHAIYA RAJBHAR Desg: A.C TECH PF N: DL-33296/27292 ESI : 6935885059 UAN : 102081332182 A/c#: 42407940962 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,367.00 1,046.00 1,474.00 1,196.77 691.00	14,367.00 1,046.00 1,474.00 1,197.00 691.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 141.00 34.00	
<b>Total</b>			<b>18774.77</b>	<b>18775.00</b>	<b>Total</b>	<b>1975.00</b>	<b>16800.00</b>
Sno : 17 Emp.Cd.:21628 Name: ANIL KUMAR F/H : MANGAT SINGH Desg: AC OPERATOR PF N: DL-33296/27554 ESI : 6936071315 UAN : 101287546638 A/c#: 65000472481 Bank: STATE BANK OF INDIA	WD 15.00 WO 3.00 A 13.00 PD 18.00	BasicPay H.R.A. Leave BONUS... WASHING ALW Gratuity	14,367.00 1,046.00 1,474.00 1,196.77 485.00 691.00	8,342.00 607.00 856.00 695.00 282.00 401.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,138.00 82.00 22.00	
<b>Total</b>			<b>19259.77</b>	<b>11183.00</b>	<b>Total</b>	<b>1242.00</b>	<b>9941.00</b>
Sno : 18 Emp.Cd.:21651 Name: SUJEET KUMAR PRAJAPATI F/H : JAY PRAKASH Desg: AC OPERATOR PF N: DL-33296/27537 ESI : 6936194403 UAN : 100718344079 A/c#: 30290100007260 Bank: BANK OF BARODA	WD 20.00 WO 4.00 A 7.00 PD 24.00	BasicPay H.R.A. Leave BONUS... WASHING ALW Gratuity	14,367.00 1,046.00 1,474.00 1,196.77 485.00 691.00	11,123.00 810.00 1,141.00 927.00 375.00 535.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,517.00 110.00 30.00	
<b>Total</b>			<b>19259.77</b>	<b>14911.00</b>	<b>Total</b>	<b>1657.00</b>	<b>13254.00</b>

