

**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 Managment

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 April, 2025

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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 20.00 WO 3.00 A 7.00 PD 23.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,041.00 2,803.00 1,441.00 1,169.61 654.47	10,765.00 2,149.00 1,105.00 897.00 502.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,424.00 116.00 31.00	
<b>Total</b>			<b>20109.09</b>	<b>15418.00</b>	<b>Total</b>	<b>1571.00</b>	<b>13847.00</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#: 063600010223579 Bank: PUNJAB NATIONAL BANK	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,372.00 378.00 1,372.00 1,113.88 616.00 0.00	13,372.00 378.00 1,372.00 1,114.00 616.00 2,247.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,769.00 144.00 34.00	
<b>Total</b>			<b>16851.89</b>	<b>19099.00</b>	<b>Total</b>	<b>1947.00</b>	<b>17152.00</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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,129.00 1,713.00 1,244.00 1,010.34 559.00	12,129.00 1,713.00 1,244.00 1,010.00 559.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,605.00 125.00 33.00	
<b>Total</b>			<b>16655.35</b>	<b>16655.00</b>	<b>Total</b>	<b>1763.00</b>	<b>14892.00</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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,372.00 378.00 1,372.00 1,113.88 616.00 0.00	13,372.00 378.00 1,372.00 1,114.00 616.00 3,370.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,769.00 152.00 34.00	
<b>Total</b>			<b>16851.89</b>	<b>20222.00</b>	<b>Total</b>	<b>1955.00</b>	<b>18267.00</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 WO 3.00 A 8.00 PD 22.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,041.00 390.00 1,441.00 1,169.61 647.00	10,297.00 286.00 1,057.00 858.00 474.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,362.00 98.00 26.00	
<b>Total</b>			<b>17688.62</b>	<b>12972.00</b>	<b>Total</b>	<b>1486.00</b>	<b>11486.00</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 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,372.00 2,314.00 1,372.00 1,113.88 616.00 0.00	13,372.00 2,314.00 1,372.00 1,114.00 616.00 7,515.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,769.00 198.00 34.00	
<b>Total</b>			<b>18787.89</b>	<b>26303.00</b>	<b>Total</b>	<b>2001.00</b>	<b>24302.00</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 April, 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 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,372.00 378.00 1,372.00 1,113.88 616.00 0.00	13,372.00 378.00 1,372.00 1,114.00 616.00 3,370.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,769.00 152.00 34.00	
<b>Total</b>			<b>16851.89</b>	<b>20222.00</b>	<b>Total</b>	<b>1955.00</b>	<b>18267.00</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 22.00 WO 4.00 A 4.00 PD 26.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,041.00 2,905.00 1,441.00 1,169.61 647.00	12,169.00 2,518.00 1,249.00 1,014.00 561.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,610.00 132.00 34.00	
<b>Total</b>			<b>20203.62</b>	<b>17511.00</b>	<b>Total</b>	<b>1776.00</b>	<b>15735.00</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 17.00 WO 3.00 A 10.00 PD 20.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 378.00 1,372.00 1,113.88 616.00	8,915.00 252.00 915.00 743.00 411.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,180.00 85.00 22.00	
<b>Total</b>			<b>16851.89</b>	<b>11236.00</b>	<b>Total</b>	<b>1287.00</b>	<b>9949.00</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 6.00 WO 1.00 A 23.00 PD 7.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 378.00 1,372.00 1,113.88 616.00	3,120.00 88.00 320.00 260.00 144.00	EPF @12.00% ESI @0.75% LWF @0.20%	413.00 30.00 8.00	
<b>Total</b>			<b>16851.89</b>	<b>3932.00</b>	<b>Total</b>	<b>451.00</b>	<b>3481.00</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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 2,279.00 1,372.00 1,113.88 616.00	13,372.00 2,279.00 1,372.00 1,114.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,769.00 141.00 34.00	
<b>Total</b>			<b>18752.89</b>	<b>18753.00</b>	<b>Total</b>	<b>1944.00</b>	<b>16809.00</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 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	14,041.00 390.00 1,441.00 1,169.61 647.00 0.00	14,041.00 390.00 1,441.00 1,170.00 647.00 3,538.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 160.00 34.00	
<b>Total</b>			<b>17688.62</b>	<b>21227.00</b>	<b>Total</b>	<b>1994.00</b>	<b>19233.00</b>

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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 Managment

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 April, 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 378.00 1,372.00 1,113.88 616.00	12,926.00 365.00 1,326.00 1,077.00 595.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,710.00 123.00 33.00	
<b>Total</b>			<b>16851.89</b>	<b>16289.00</b>	<b>Total</b>	<b>1866.00</b>	<b>14423.00</b>
Sno : 14 Emp.Cd.:20391 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER PF N: DL-33296/26403 ESI : 6925112665 UAN : 100563938635 A/c#: 923010062852677 Bank: AXIS BANK	WD 18.00 WO 3.00 A 9.00 PD 21.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 1,346.00 1,372.00 1,113.88 616.00	9,360.00 942.00 960.00 780.00 431.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,238.00 94.00 25.00	
<b>Total</b>			<b>17819.89</b>	<b>12473.00</b>	<b>Total</b>	<b>1357.00</b>	<b>11116.00</b>
Sno : 15 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 22.00 WO 3.00 A 5.00 PD 25.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 2,279.00 1,372.00 1,113.88 616.00	11,143.00 1,899.00 1,143.00 928.00 513.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,474.00 118.00 31.00	
<b>Total</b>			<b>18752.89</b>	<b>15626.00</b>	<b>Total</b>	<b>1623.00</b>	<b>14003.00</b>
Sno : 16 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 20.00 WO 4.00 A 6.00 PD 24.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,372.00 2,277.00 1,372.00 1,113.88 616.00	10,698.00 1,822.00 1,098.00 891.00 493.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,416.00 113.00 30.00	
<b>Total</b>			<b>18750.89</b>	<b>15002.00</b>	<b>Total</b>	<b>1559.00</b>	<b>13443.00</b>
Sno : 17 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 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,041.00 1,089.00 1,441.00 1,169.61 647.00	13,573.00 1,053.00 1,393.00 1,131.00 625.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,796.00 134.00 34.00	
<b>Total</b>			<b>18387.62</b>	<b>17775.00</b>	<b>Total</b>	<b>1964.00</b>	<b>15811.00</b>
<b>Total</b>	WD 374.00 WO 62.00 A 74.00 PD 436.00	BasicPay H.R.A. Leave BONUS Gratuity KPI *TOTAL*	2,29,426.00 22,053.00 23,541.00 19,111.18 10,577.47 0.00 3,04,708.65	1,95,996.00 19,204.00 20,111.00 16,329.00 9,035.00 20,040.00 2,80,715.00	EPF ESI LWF *TOTAL* *NET PAY*	25,873.00 2,115.00 511.00 28,499.00 2,52,216.00	