

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 July, 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 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	14,367.00 2,685.00 1,474.00 1,196.77 691.00 0.00	14,367.00 2,685.00 1,474.00 1,197.00 691.00 659.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 159.00 34.00	
Total			20413.77	21073.00	Total	1993.00	19080.00
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 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	
Total			17217.79	19440.00	Total	1980.00	17460.00
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 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,411.00 1,815.00 1,273.00 1,033.83 597.00	8,007.00 1,171.00 821.00 667.00 385.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,059.00 83.00 22.00	
Total			17129.84	11051.00	Total	1164.00	9887.00
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 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 1,111.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 138.00 34.00	
Total			17217.79	18329.00	Total	1972.00	16357.00
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 22.00 WO 4.00 A 5.00 PD 26.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,367.00 346.00 1,474.00 1,196.77 691.00	12,050.00 290.00 1,236.00 1,004.00 580.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,594.00 114.00 30.00	
Total			18074.77	15160.00	Total	1738.00	13422.00
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 11.00 WQ 2.00 A 18.00 PD 13.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 2,235.00 1,403.00 1,139.79 658.00	5,738.00 937.00 588.00 478.00 276.00	EPF @12.00% ESI @0.75% LWF @0.20%	759.00 61.00 16.00	
Total			19118.79	8017.00	Total	836.00	7181.00

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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 July, 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 26.00 WO 5.00 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 2,777.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 150.00 34.00	
Total			17217.79	19995.00	Total	1984.00	18011.00
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 3,985.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 185.00 34.00	
Total			20589.77	24575.00	Total	2019.00	22556.00
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 24.00 WO 4.00 A 3.00 PD 28.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 334.00 1,403.00 1,139.79 658.00	12,359.00 302.00 1,267.00 1,030.00 594.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,635.00 117.00 31.00	
Total			17217.79	15552.00	Total	1783.00	13769.00
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 26.00 WO 5.00 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 4,443.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 163.00 34.00	
Total			17217.79	21661.00	Total	1997.00	19664.00
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	
Total			19118.79	19119.00	Total	1978.00	17141.00
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 WQ 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	14,367.00 346.00 1,474.00 1,196.77 691.00	14,367.00 346.00 1,474.00 1,197.00 691.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 136.00 34.00	
Total			18074.77	18075.00	Total	1970.00	16105.00

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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 July, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 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 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	
Total			19118.79	18503.00	Total	1925.00	16578.00
Sno : 14 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 10.00 WO 3.00 A 18.00 PD 13.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 2,235.00 1,403.00 1,139.79 658.00	5,738.00 937.00 588.00 478.00 276.00	EPF @12.00% ESI @0.75% LWF @0.20%	759.00 61.00 16.00	
Total			19118.79	8017.00	Total	836.00	7181.00
Sno : 15 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	
Total			18774.77	18775.00	Total	1975.00	16800.00
Sno : 16 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 14.00 WO 3.00 A 14.00 PD 17.00	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	7,879.00 574.00 808.00 656.00 266.00 379.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,074.00 78.00 21.00	
Total			19259.77	10562.00	Total	1173.00	9389.00
Sno : 17 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 26.00 WO 4.00 A 1.00 PD 30.00	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	13,904.00 1,012.00 1,426.00 1,158.00 469.00 669.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 137.00 34.00	
Total			19259.77	18638.00	Total	1971.00	16667.00
Sno : 18 Emp.Cd.:21652 Name: DEEPAK SHUKLA F/H : KRISHNA CHANDRA Desg: AC OPERATOR PF N: DL-33296/27529 ESI : 6932296659 UAN : 101473232292 A/c#: 32262816411 Bank: STATE BANK OF INDIA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... WASHING ALW Gratuity KPI	14,367.00 1,046.00 1,474.00 1,196.77 485.00 691.00 0.00	14,367.00 1,046.00 1,474.00 1,197.00 485.00 691.00 4,970.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 179.00 34.00	
Total			19259.77	24230.00	Total	2013.00	22217.00

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

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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 July, 2025

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Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 19 Emp.Cd.:21955 Name: NARENDRA KUMAR DAS F/H : MANU CHARAN DAS Desg: PLUMBER PF N: DL-33296/27810 ESI : 6936303548 UAN : 101031674774 A/c#: 91462010037514 Bank: CANARA BANK	WD 18.00 WO 3.00 A 1.00 PD 21.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,683.00 334.00 1,403.00 1,139.79 658.00	9,269.00 226.00 950.00 772.00 446.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,226.00 88.00 23.00	
Total			17217.79	11663.00	Total	1337.00	10326.00
Total	WD 435.00 WO 73.00 A 72.00 PD 508.00	BasicPay H.R.A. Leave BONUS WASHING ALW Gratuity KPI *TOTAL*	2,64,177.00 23,181.00 27,095.00 22,005.94 1,455.00 12,705.00 0.00 3,50,618.94	2,28,436.00 19,167.00 23,427.00 19,031.00 1,220.00 10,987.00 20,167.00 3,22,435.00	EPF ESI LWF *TOTAL* *NET PAY*	29,658.00 2,419.00 567.00 32,644.00 2,89,791.00	