

# REGISTER OF WAGES

[ FORM NO. - XVII ]

(See Rule 78 (a) (i))

Name and Address of Contractor :

**ICON FACILITATORS PVT.LTD.**

**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 March, 2024

Page No.: 1

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 Emp.Cd.:05863 Name: PRAKASH BISWAL F/H : SUKANTA KUMAR BISWAL Desg: PLUMBER PF N: DL-33296/4292 ESI : 6925112665 UAN : 100563938635 A/c#: 34278058848 Bank: STATE BANK OF INDIA	WD 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 1,346.00 1,362.00 1,106.05 616.00	11,565.00 1,172.00 1,186.00 963.00 537.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,530.00 116.00 31.00	
		<b>Total</b>	<b>17708.06</b>	<b>15423.00</b>	<b>Total</b>	<b>1677.00</b>	<b>13746.00</b>
Sno : 2 Emp.Cd.:10993 Name: SANOJ KUMAR F/H : PREMLAL Desg: A.C TECH PF N: DL-33296/18715 ESI : 6928143125 UAN : 101333260463 A/c#: 100063146049 Bank: INDUSLND BANK	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 1,090.00 1,430.00 1,161.36 647.00	13,942.00 1,090.00 1,430.00 1,161.00 647.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 138.00 31.00	
		<b>Total</b>	<b>18270.37</b>	<b>18270.00</b>	<b>Total</b>	<b>1969.00</b>	<b>16301.00</b>
Sno : 3 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: SR. ELECTRICIAN PF N: DL-33296/18748 ESI : 6928205110 UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,942.00 2,897.00 1,430.00 1,161.36 654.47 0.00	13,942.00 2,897.00 1,430.00 1,161.00 654.00 5,183.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 190.00 31.00	
		<b>Total</b>	<b>20084.84</b>	<b>25267.00</b>	<b>Total</b>	<b>2021.00</b>	<b>23246.00</b>
Sno : 4 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 26.00 WO 5.00 PD 31.00	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 2,160.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 142.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>18898.00</b>	<b>Total</b>	<b>1930.00</b>	<b>16968.00</b>
Sno : 5 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 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,044.00 1,802.00 1,236.00 1,003.26 559.00	12,044.00 1,802.00 1,236.00 1,003.00 559.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,594.00 125.00 31.00	
		<b>Total</b>	<b>16644.27</b>	<b>16644.00</b>	<b>Total</b>	<b>1750.00</b>	<b>14894.00</b>
Sno : 6 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 5.00 PD 31.00	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 2,160.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 142.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>18898.00</b>	<b>Total</b>	<b>1930.00</b>	<b>16968.00</b>

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

Wage period : for the Month of March, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 7 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 17.00 WO 3.00 A 11.00 PD 20.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 388.00 1,432.00 1,161.36 647.00	8,995.00 250.00 924.00 749.00 417.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,161.00 86.00 23.00	
		<b>Total</b>	<b>17570.37</b>	<b>11335.00</b>	<b>Total</b>	<b>1270.00</b>	<b>10065.00</b>
Sno : 8 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 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 2,314.00 1,362.00 1,106.05 616.00 0.00	13,278.00 2,314.00 1,362.00 1,106.00 616.00 1,807.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 154.00 31.00	
		<b>Total</b>	<b>18676.06</b>	<b>20483.00</b>	<b>Total</b>	<b>1942.00</b>	<b>18541.00</b>
Sno : 9 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 23.00 WO 4.00 A 4.00 PD 27.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	11,565.00 327.00 1,186.00 963.00 537.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,530.00 110.00 29.00	
		<b>Total</b>	<b>16738.06</b>	<b>14578.00</b>	<b>Total</b>	<b>1669.00</b>	<b>12909.00</b>
Sno : 10 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	13,942.00 2,905.00 1,430.00 1,161.36 647.00 0.00	13,942.00 2,905.00 1,430.00 1,161.00 647.00 5,183.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 190.00 31.00	
		<b>Total</b>	<b>20085.37</b>	<b>25268.00</b>	<b>Total</b>	<b>2021.00</b>	<b>23247.00</b>
Sno : 11 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 HD 1.00 WO 4.00 A 2.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	12,421.00 352.00 1,274.00 1,035.00 576.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,643.00 118.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>15658.00</b>	<b>Total</b>	<b>1792.00</b>	<b>13866.00</b>
Sno : 12 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	13,278.00 376.00 1,362.00 1,106.05 616.00	13,278.00 376.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 126.00 31.00	
		<b>Total</b>	<b>16738.06</b>	<b>16738.00</b>	<b>Total</b>	<b>1914.00</b>	<b>14824.00</b>

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Wage period : for the Month of March, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 13 Emp.Cd.:18372	WD 25.50	BasicPay	13,278.00	12,636.00	EPF @12.00%	1,672.00	
Name: AKHILESH MAHTO	WO 4.00	H.R.A.	2,277.00	2,167.00	ESI @0.75%	134.00	
F/H : RAMPRATAP MAHTO	A 1.50	Leave	1,362.00	1,296.00	LWF @0.20%	31.00	
Desg: MASON	PD 29.50	BONUS...	1,106.05	1,053.00			
PF N: DL-33296/24740		Gratuity	616.00	586.00			
ESI : 2213650692							
UAN : 100076955527							
A/c#: 3811108000923							
Bank: CANARA BANK							
		<b>Total</b>	<b>18639.06</b>	<b>17738.00</b>	<b>Total</b>	<b>1837.00</b>	<b>15901.00</b>
Sno : 14 Emp.Cd.:19022	WD 26.50	BasicPay	13,278.00	13,064.00	EPF @12.00%	1,728.00	
Name: GANESH KUMAR SINGH	WO 4.00	H.R.A.	2,277.00	2,240.00	ESI @0.75%	138.00	
F/H : SUKH DEV	A 0.50	Leave	1,362.00	1,340.00	LWF @0.20%	31.00	
Desg: PAINTER	PD 30.50	BONUS...	1,106.05	1,088.00			
PF N: DL-33296/25425		Gratuity	616.00	606.00			
ESI : 6934078839							
UAN : 101863341362							
A/c#: 6572001700053802							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>	<b>18639.06</b>	<b>18338.00</b>	<b>Total</b>	<b>1897.00</b>	<b>16441.00</b>
Sno : 15 Emp.Cd.:19110	WD 22.00	BasicPay	13,942.00	11,244.00	EPF @12.00%	1,452.00	
Name: BASANT KUMAR	WO 3.00	H.R.A.	390.00	315.00	ESI @0.75%	107.00	
F/H : RAMESHWAR PRASAD	A 6.00	Leave	1,430.00	1,153.00	LWF @0.20%	28.00	
Desg: ELECTRICIAN	PD 25.00	BONUS...	1,161.36	937.00			
PF N: DL-33296/25420		Gratuity	647.00	522.00			
ESI : 6934013213							
UAN : 100698956623							
A/c#: 0107001500005403							
Bank: PUNJAB NATIONAL BANK							
		<b>Total</b>	<b>17570.37</b>	<b>14171.00</b>	<b>Total</b>	<b>1587.00</b>	<b>12584.00</b>
Sno : 16 Emp.Cd.:19389	WD 25.00	BasicPay	13,278.00	12,850.00	EPF @12.00%	1,700.00	
Name: SUSHIL KUMAR	WO 5.00	H.R.A.	2,277.00	2,204.00	ESI @0.75%	136.00	
F/H : SHYAMLAL SHARMA	A 1.00	Leave	1,362.00	1,318.00	LWF @0.20%	31.00	
Desg: CARPENTER	PD 30.00	BONUS...	1,106.05	1,070.00			
PF N: DL-33296/25660		Gratuity	616.00	596.00			
ESI : 6934205278							
UAN : 102031079117							
A/c#: 3999806386							
Bank: CENTRAL BANK OF INDIA							
		<b>Total</b>	<b>18639.06</b>	<b>18038.00</b>	<b>Total</b>	<b>1867.00</b>	<b>16171.00</b>
Sno : 17 Emp.Cd.:19657	WD 2.00	BasicPay	13,278.00	857.00	EPF @12.00%	113.00	
Name: PRADEEP KUMAR	A 7.00	H.R.A.	376.00	24.00	ESI @0.75%	9.00	
F/H : ABHEY SINGH	PD 2.00	Leave	1,362.00	88.00	LWF @0.20%	2.00	
Desg: DG OPERATOR		BONUS...	1,106.05	71.00			
PF N: DL-33296/25980		Gratuity	616.00	40.00			
ESI : 6928865866							
UAN : 101437377160							
		<b>Total</b>	<b>16738.06</b>	<b>1080.00</b>	<b>Total</b>	<b>124.00</b>	<b>956.00</b>
Sno : 18 Emp.Cd.:19840	WD 15.00	BasicPay	13,278.00	7,710.00	EPF @12.00%	1,020.00	
Name: RAJEEV KUMAR	WO 3.00	H.R.A.	376.00	218.00	ESI @0.75%	81.00	
F/H : LAL DEV RAY	PD 18.00	Leave	1,362.00	791.00	LWF @0.20%	19.00	
Desg: DG OPERATOR		BONUS...	1,106.05	642.00			
PF N: DL-33296/26048		Gratuity	616.00	358.00			
ESI : 6934546131		KPI	0.00	1,080.00			
UAN : 100955087833							
A/c#: 0011104000415132							
Bank: IDBI BANK							
		<b>Total</b>	<b>16738.06</b>	<b>10799.00</b>	<b>Total</b>	<b>1120.00</b>	<b>9679.00</b>

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Wage period : for the Month of March, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
<b>Total</b>		WD 416.00 BasicPay	2,41,090.00	2,09,889.00	EPF	27,571.00	
		HD 1.00 H.R.A.	22,595.00	21,405.00	ESI	2,242.00	
		WO 69.00 Leave	24,732.00	21,530.00	LWF	504.00	
		A 37.00 BONUS	20,082.79	17,481.00	*TOTAL*	30,317.00	
		PD 486.00 Gratuity	11,193.47	9,746.00	*NET PAY*	2,67,307.00	
		KPI	0.00	17,573.00			
		*TOTAL*	3,19,693.26	2,97,624.00			