

REGISTER OF WAGES

[FORM NO. - XIII]

(See Rule 77 (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 April, 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 DOJ : 13-08-2015	WD 14.00 WO 2.00 A 14.00 PD 16.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,313.00 1,362.00 1,106.05 616.00	7,082.00 1,234.00 726.00 590.00 329.00	EPF @12.00% ESI @0.75% LWF @0.20%	937.00 75.00 20.00	
		Total	18675.06	9961.00	Total	1032.00	8929.00
Sno : 2 Emp.Cd.:10993 Name: SANJOJ KUMAR F/H : PREMLAL Desg: A.C TECH PF N: DL-33296/18715 ESI : 6928143125 UAN : 101333260463 A/c#: 100063146049 Bank: INDUSLND BANK DOJ : 09-07-2018	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 1,090.00 1,430.00 1,161.36 647.00	13,477.00 1,054.00 1,382.00 1,123.00 625.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 133.00 31.00	
		Total	18270.37	17661.00	Total	1904.00	15757.00
Sno : 3 Emp.Cd.:11147 Name: RAUSHAN KUMAR F/H : ARJUN YADAV Desg: SR. ELECTRICIAN PF N: DL-33296/18748 ESI : 692820511C UAN : 101192060040 A/c#: 52920100004492 Bank: BANK OF BARODA DOJ : 14-07-2018	WD 25.00 WO 4.00 A 1.00 PD 29.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 2,897.00 1,430.00 1,161.36 654.47	13,477.00 2,800.00 1,382.00 1,123.00 633.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,740.00 146.00 31.00	
		Total	20084.84	19415.00	Total	1917.00	17498.00
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 DOJ : 16-07-2018	WD 26.00 WO 4.00 PD 30.00	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 3,348.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 151.00 31.00	
		Total	16738.06	20086.00	Total	1939.00	18147.00
Sno : 5 Emp.Cd.:12065 Name: JITENDRA KUMAR F/H : JAGANNATH Desg: GARDENER PF N: DL-33296/19523 ESI : 221429356C UAN : 101134090793 A/c#: 6303588074 Bank: INDIAN BANK DOJ : 26-03-2019	WD 19.00 WQ 3.00 A 8.00 PD 22.00	BasicPay H.R.A. Leave BONUS... Gratuity	12,044.00 1,802.00 1,236.00 1,003.26 559.00	8,832.00 1,321.00 906.00 736.00 410.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,169.00 92.00 24.00	
		Total	16644.27	12205.00	Total	1285.00	10920.00



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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 April, 2024

Page No.: 2

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay	
Sno : 6 Emp.Cd.:13229 Name: JITENDRA KUMAR F/H : RAMDEV YADAV Desg: DG OPERATOR PF N: DL-33296/20482 ESI : 6921029165 UAN : 101257165786 A/c#: 729502010000035 Bank: UNION BANK DOJ : 13-09-2019	WD	15.00	BasicPay	13,278.00	7,967.00	EPF @12.00%	1,054.00	
	WO	3.00	H.R.A.	376.00	226.00	ESI @0.75%	76.00	
	A	12.00	Leave	1,362.00	817.00	LWF @0.20%	20.00	
	PD	18.00	BONUS...	1,106.05	664.00			
			Gratuity	616.00	370.00			
			Total	16738.06	10044.00	Total	1150.00	8894.00
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 DOJ : 12-09-2021	WD	26.00	BasicPay	13,942.00	13,942.00	EPF @12.00%	1,800.00	
	WO	4.00	H.R.A.	388.00	388.00	ESI @0.75%	141.00	
	PD	30.00	Leave	1,432.00	1,432.00	LWF @0.20%	31.00	
			BONUS...	1,161.36	1,161.00			
			Gratuity	647.00	647.00			
			KPI	0.00	1,171.00			
			Total	17570.37	18741.00	Total	1972.00	16769.00
Sno : 8 Emp.Cd.:15903 Name: ANUP KUMAR KHUNTIA F/H : GHANSHYA KHUNTIA Desg: PLUMBER PF N: DL-33296/22624 ESI : 2212208895 UAN : 100087089305 A/c#: 30290100011119 Bank: BANK OF BARODA DOJ : 01-10-2021	WD	25.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00	
	WO	5.00	H.R.A.	3,281.00	3,281.00	ESI @0.75%	163.00	
	PD	30.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00	
			BONUS...	1,106.05	1,106.00			
			Gratuity	616.00	616.00			
			KPI	0.00	1,964.00			
			Total	19643.06	21607.00	Total	1951.00	19656.00
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 DOJ : 17-03-2022	WD	25.00	BasicPay	13,278.00	13,278.00	EPF @12.00%	1,757.00	
	WO	5.00	H.R.A.	376.00	376.00	ESI @0.75%	134.00	
	PD	30.00	Leave	1,362.00	1,362.00	LWF @0.20%	31.00	
			BONUS...	1,106.05	1,106.00			
			Gratuity	616.00	616.00			
			KPI	0.00	1,116.00			
			Total	16738.06	17854.00	Total	1922.00	15932.00
Sno : 10 Emp.Cd.:16591 Name: SRI RAM SAHU F/H : ANARMA SAHU Desg: ELECTRICIAN CUM WELDER PF N: DL-33296/2338C ESI : 2015836457 UAN : 100558542829 A/c#: 33318771107 Bank: STATE BANK OF INDIA DOJ : 01-05-2022	WD	17.00	BasicPay	13,942.00	8,830.00	EPF @12.00%	1,140.00	
	WQ	2.00	H.R.A.	2,905.00	1,840.00	ESI @0.75%	96.00	
	A	11.00	Leave	1,430.00	906.00	LWF @0.20%	25.00	
	PD	19.00	BONUS...	1,161.36	736.00			
			Gratuity	647.00	410.00			
			Total	20085.37	12722.00	Total	1261.00	11461.00



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Integrated Facility Management

Nature and address of Principal Employer :

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

Wage period : for the Month of April, 2024

Page No.: 3

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
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 DOJ : 29-01-2023	WD 12.00 WO 2.00 A 16.00 PD 14.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	6,196.00 175.00 636.00 516.00 287.00	EPF @12.00% ESI @0.75% LWF @0.20%	820.00 59.00 16.00	
Total			16738.06	7810.00	Total	895.00	6915.00
Sno : 12 Emp.Cd.:18082 Name: JAYADEV NAYAK F/H : GIRDHARI NAYAK Desg: PLUMBER PF N: DL-33296/2447C ESI : 6933421391 UAN : 100171477496 A/c#: 517210110001776 Bank: BANK OF INDIA DOJ : 20-04-2023	WD 25.00 WO 5.00 PD 30.00	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 1,106.00 616.00 558.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 130.00 31.00	
Total			16738.06	17296.00	Total	1918.00	15378.00
Sno : 13 Emp.Cd.:18372 Name: AKHILESH MAHTC F/H : RAMPRATAP MAHTC Desg: MASON PF N: DL-33296/2474C ESI : 2213650692 UAN : 100076955527 A/c#: 3811108000923 Bank: CANARA BANK DOJ : 26-06-2023	WD 7.00 WO 1.00 A 22.00 PD 8.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	3,541.00 607.00 363.00 295.00 164.00	EPF @12.00% ESI @0.75% LWF @0.20%	468.00 38.00 10.00	
Total			18639.06	4970.00	Total	516.00	4454.00
Sno : 14 Emp.Cd.:19022 Name: GANESH KUMAR SINGH F/H : SUKH DEV Desg: PAINTER PF N: DL-33296/2542E ESI : 693407883E UAN : 101863341362 A/c#: 6572001700053802 Bank: PUNJAB NATIONAL BANK DOJ : 07-10-2023	WD 26.00 WO 4.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 2,277.00 1,362.00 1,106.05 616.00 0.00	13,278.00 2,277.00 1,362.00 1,106.00 616.00 311.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 143.00 31.00	
Total			18639.06	18950.00	Total	1931.00	17019.00
Sno : 15 Emp.Cd.:19110 Name: BASANT KUMAR F/H : RAMESHWAR PRASAD Desg: ELECTRICIAN PF N: DL-33296/2542C ESI : 693401321E UAN : 100698956623 A/c#: 0107001500005403 Bank: PUNJAB NATIONAL BANK DOJ : 30-09-2023	WD 25.00 WO 5.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,942.00 390.00 1,430.00 1,161.36 647.00 0.00	13,942.00 390.00 1,430.00 1,161.00 647.00 2,928.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 154.00 31.00	
Total			17570.37	20498.00	Total	1985.00	18513.00



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 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, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 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 DOJ : 14-03-2024	WD 26.00 WO 4.00 PD 30.00	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 3,348.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 151.00 31.00	
Total		Total	16738.06	20086.00	Total	1939.00	18147.00
Total	WD 338.00 WO 57.00 A 85.00 PD 395.00	BasicPay H.R.A. Leave BONUS Gratuity KPI *TOTAL*	2,14,534.00 21,876.00 22,008.00 17,870.68 9,961.47 0.00 2,86,250.15	1,76,954.00 17,097.00 18,152.00 14,741.00 8,218.00 14,744.00 2,49,906.00	EPF ESI LWF *TOTAL* *NET PAY*	23,210.00 1,882.00 425.00 25,517.00 2,24,389.00	

