

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 December, 2024

Page No.: 1

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 1 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 DOJ : 09-07-2018	WD 3.00 A 28.00 PD 3.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 1,090.00 1,430.00 1,161.36 647.00	1,349.00 105.00 138.00 112.00 63.00	EPF @12.00% ESI @0.75% LWF @0.20%	178.00 14.00 4.00	
		Total	18270.37	1767.00	Total	196.00	1571.00
Sno : 2 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 DOJ : 14-07-2018	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,942.00 2,492.00 1,430.00 1,161.36 654.47 0.00	13,942.00 2,492.00 1,430.00 1,161.00 654.00 1,905.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 162.00 31.00	
		Total	19679.84	21584.00	Total	1993.00	19591.00
Sno : 3 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 27.00 WO 4.00 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 1,106.00 616.00 540.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 130.00 31.00	
		Total	16738.06	17278.00	Total	1918.00	15360.00
Sno : 4 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 DOJ : 26-03-2019	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	12,044.00 1,802.00 1,236.00 1,003.26 559.00 0.00	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	
		Total	16644.27	16644.00	Total	1750.00	14894.00
Sno : 5 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 DOJ : 13-09-2019	WD 27.00 WO 4.00 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 1,106.00 616.00 540.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 130.00 31.00	
		Total	16738.06	17278.00	Total	1918.00	15360.00

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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 December, 2024

Page No.: 2

Employee Particulars	<---Days-->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 6 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 16.00 WO 3.00 A 12.00 PD 19.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 388.00 1,432.00 1,161.36 647.00	8,545.00 238.00 878.00 712.00 397.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,131.00 81.00 22.00	
		Total	17570.37	10770.00	Total	1234.00	9536.00
Sno : 7 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 DOJ : 01-10-2021	WD 16.00 WO 2.00 A 13.00 PD 18.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,314.00 1,362.00 1,106.05 616.00	7,710.00 1,344.00 791.00 642.00 358.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,020.00 82.00 22.00	
		Total	18676.06	10845.00	Total	1124.00	9721.00
Sno : 8 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 20.00 WO 3.00 A 8.00 PD 23.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 376.00 1,362.00 1,106.05 616.00	9,851.00 279.00 1,011.00 821.00 457.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,303.00 94.00 25.00	
		Total	16738.06	12419.00	Total	1422.00	10997.00
Sno : 9 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 DOJ : 01-05-2022	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 1,296.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 161.00 31.00	
		Total	20085.37	21381.00	Total	1992.00	19389.00
Sno : 10 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 26.00 WO 5.00 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	
		Total	16738.06	16738.00	Total	1914.00	14824.00

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Integrated Facility Management

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

Page No.: 3

Employee Particulars	<---Days---	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 11 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 DOJ : 20-04-2023	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 1,106.00 616.00 540.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 130.00 31.00	
		Total	16738.06	17278.00	Total	1918.00	15360.00
Sno : 12 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 DOJ : 07-10-2023	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	13,278.00 2,277.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 140.00 31.00	
		Total	18639.06	18639.00	Total	1928.00	16711.00
Sno : 13 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 DOJ : 30-09-2023	WD 26.00 WO 5.00 PD 31.00	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 1,700.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,800.00 145.00 31.00	
		Total	17570.37	19270.00	Total	1976.00	17294.00
Sno : 14 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 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 1,080.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 134.00 31.00	
		Total	16738.06	17818.00	Total	1922.00	15896.00
Sno : 15 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 DOJ : 01-07-2024	WD 27.00 WO 4.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity KPI	13,278.00 1,344.00 1,362.00 1,106.05 616.00 0.00	13,278.00 1,344.00 1,362.00 1,106.00 616.00 3,427.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 159.00 31.00	
		Total	17706.06	21133.00	Total	1947.00	19186.00

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Nature and Location of work :

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Nature and address of Principal Employer :

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Wage period : for the Month of December, 2024

Page No.: 4

Employee Particulars	<---Days--->	Earnings	Basic Rate	Amount	Deductions	Amount	Net Pay
Sno : 16 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 DOJ : 01-07-2024	WD 25.00 WO 5.00 A 1.00 PD 30.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	12,850.00 2,204.00 1,318.00 1,070.00 596.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,700.00 136.00 31.00	
		Total	18639.06	18038.00	Total	1867.00	16171.00
Sno : 17 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 DOJ : 26-11-2024	WD 26.00 WO 5.00 PD 31.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,278.00 2,277.00 1,362.00 1,106.05 616.00	13,278.00 2,277.00 1,362.00 1,106.00 616.00	EPF @12.00% ESI @0.75% LWF @0.20%	1,757.00 140.00 31.00	
		Total	18639.06	18639.00	Total	1928.00	16711.00
Sno : 18 Emp.Cd.:21072 Name: RAM KARAN F/H : SARDAR SINGH Desg: A.C TECH PF N: DL-33296/26905 ESI : 6935697706 UAN : 101243847526 A/c#: 0931001500140682 Bank: PUNJAB NATIONAL BANK DOJ : 19-12-2024	WD 12.00 WO 1.00 PD 13.00	BasicPay H.R.A. Leave BONUS... Gratuity	13,942.00 1,090.00 1,430.00 1,161.36 647.00	5,847.00 457.00 600.00 487.00 271.00	EPF @12.00% ESI @0.75% LWF @0.20%	774.00 58.00 15.00	
		Total	18270.37	7662.00	Total	847.00	6815.00
Total	WD 410.00 WO 68.00 A 62.00 PD 478.00	BasicPay H.R.A. Leave BONUS Gratuity KPI *TOTAL*	2,41,754.00 22,902.00 24,800.00 20,138.10 11,224.47 0.00 3,20,818.57	2,06,246.00 19,994.00 21,158.00 17,178.00 9,577.00 11,028.00 2,85,181.00	EPF ESI LWF *TOTAL* *NET PAY*	27,156.00 2,147.00 491.00 29,794.00 2,55,387.00	