

WAGES SHEET (FORM NO-17)

Name of the Contractor: M/S Subodh Landscapers Pvt. Ltd.														Principal Employer: M/S Jones Lang LaSalle Building operation Pvt Ltd.											
Month: DEC-22														Site Name: DLF Capital Greens Moti Nagar Delhi											
Sl. No.	NAME	DESIGNATION	Employee/ Worker UAN No	Employee/ Worker ESI No.	SEX: M/F	Basic	WAGE RATE		TOTAL	WD	EARNED WAGE		GROSS(A+B)	DEDUCTION			In Hand Salary (C-G)	DATE OF PAYMENT dd/mm/yyyy	PLACE OF PAYMENT	SIGN./THUMB/IMPRESSIO N OF WORKMEN	SIGNATURE OF CONTRACTOR/HIS REPRESENTATIVE				
							Bonus	Paid Leave			Basic	Bonus		Employees PF Deduction @ 12 % (A)	Employees ESI Deduction @ 0.75 % (C)	TOTAL DEDUCTION (D+E+F)									
														A			C	D	E	G	H				
1	MAHADEV	SUP.	100021078956	6923843756	M	20357	643	1761	22761	31.0	20357	643	1761	22761	1800	158	1958	20,803	07-01-2023	GURGAON	Bank Transfer A/c No:- 729602010003078				
2	LAXMI NARAIN YADAV	Semi Skilled	101222694596	6927502691	M	18499	1541	1600	21640	30.0	17902	1491	1548	20941	1800	145	1945	18,996	07-01-2023	GURGAON	Bank Transfer A/c No:- 30958637254				
3	GULSHAN KUMAR GAUTAM	Semi Skilled	101490563805	6929331439	M	18499	1541	1600	21640	20.0	11935	994	1032	13961	1432	97	1529	12,432	07-01-2023	GURGAON	Bank Transfer A/c No:- 702002130000118				
4	SANDEEP KUMAR	Semi Skilled	101278557983	6927505115	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	07-01-2023	GURGAON	Bank Transfer A/c No:- 36734205500				
5	RUDAL SAHNI	Unskilled/ helper	101428871090	6932350487	M	16792	1399	1453	19644	26.0	14084	1173	1219	16476	1690	124	1814	14,662	07-01-2023	GURGAON	Bank Transfer A/c No:- 4346313497				
6	AJAY BJPAI	Semi Skilled	100074806054	1113313304	M	18499	1541	1600	21640	29.0	17306	1442	1497	20245	1800	141	1941	18,304	07-01-2023	GURGAON	Bank Transfer A/c No:- 520101071180695				
7	SHATRUDHAN CHAUDHARY	Unskilled/ helper	101291477531	6927920241	M	16792	1399	1453	19644	30.0	16250	1354	1406	19010	1800	143	1943	17,067	07-01-2023	GURGAON	Bank Transfer A/c No:- 5462500101739901				
8	NAVEEN YADAV	Semi Skilled	101317359833	6928131630	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	07-01-2023	GURGAON	Bank Transfer A/c No:- 41848100012289				
9	AJEET KUMAR	Semi Skilled	101317359867	6928131646	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	07-01-2023	GURGAON	Bank Transfer A/c No:- 10023317281				
10	RAVIKANT YADAV	Semi Skilled	101321806269	6928131652	M	18499	1541	1600	21640	20.0	11935	994	1032	13961	1432	97	1529	12,432	07-01-2023	GURGAON	Bank Transfer A/c No:- 06208100015642				
11	SONU PATEL	Unskilled/ helper	101215308754	6928131655	M	16792	1399	1453	19644	30.0	16250	1354	1406	19010	1800	143	1943	17,067	07-01-2023	GURGAON	Bank Transfer A/c No:- 10023313560				
12	MUNNA PRASAD	Unskilled/ helper	101299097737	6928131660	M	16792	1399	1453	19644	31.0	16792	1399	1453	19644	1800	147	1947	17,697	07-01-2023	GURGAON	Bank Transfer A/c No:- 10023314111				
13	RAMESHWER	Unskilled/ helper	100922865951	2213704029	M	16792	1399	1453	19644	17.0	9209	767	797	10773	1105	81	1186	9,587	07-01-2023	GURGAON	Bank Transfer A/c No:- 90212210000280				
14	SHIVAM	Unskilled/ helper	101824082180	6932342287	M	16792	1399	1453	19644	21.0	11375	948	984	13307	1365	100	1465	11,842	07-01-2023	GURGAON	Bank Transfer A/c No:- 693602010006836				
15	PRASHANT VERMA	Semi Skilled	101219432753	6928238053	M	18499	1541	1600	21640	25.0	14919	1243	1290	17452	1790	121	1911	15,541	07-01-2023	GURGAON	Bank Transfer A/c No:- 2972695593				
16	RAMESH KUMAR	Semi Skilled	101538461992	6929932218	M	18499	1541	1600	21640	20.0	11935	994	1032	13961	1432	97	1529	12,432	07-01-2023	GURGAON	Bank Transfer A/c No:- 3313856738				

For Subodh Landscapers Private Limited.

 Authorized Signatory

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							Bonus	Paid Leave			Basic	Bonus	Paid Leave	GROSS(A+B)	Employees PF Deduction @ 12 % (A)	Employees ESI Deduction @ 0.75 % (C)						TOTAL DEDUCTION (D+E+F)
										A			C	D	E	G	H					
17	SHAIENDRA KUMAR	Semi Skilled	101377953393	2017380055	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	07-01-2023	GURGAON	Bank Transfer A/c No:- 70070035104204	
18	RAJESH	Unskilled/ helper	100937087800	2016347517	M	16792	1399	1453	19644	30.0	16250	1354	1406	19010	1800	143	1943	17,067	07-01-2023	GURGAON	Bank Transfer A/c No:- 766210110003150	
19	RAM SHANKAR	Unskilled/ helper	101463257878	6929144328	M	16792	1399	1453	19644	24.0	13000	1083	1125	15208	1560	114	1674	13,534	07-01-2023	GURGAON	Bank Transfer A/c No:- 10022191029520	
20	THAKUR PRASAD	Unskilled/ helper	101377953412	6929035885	M	16792	1399	1453	19644	28.0	15167	1264	1312	17743	1800	133	1933	15,810	07-01-2023	GURGAON	Bank Transfer A/c No:- 34600268261	
21	JAGDISH PAL	Unskilled/ helper	101425058384	1114039674	M	16792	1399	1453	19644	7.0	3792	316	328	4436	455	33	488	3,948	07-01-2023	GURGAON	Bank Transfer A/c No:- 609010410000321	
22	RAM TEERTH	Semi Skilled	101450776672	6929035925	M	18499	1541	1600	21640	18.0	10741	895	929	12565	1289	87	1376	11,189	07-01-2023	GURGAON	Bank Transfer A/c No:- 761410510005965	
23	AJEET KUMAR VERMA	Semi Skilled	101161412379	6929331451	M	18499	1541	1600	21640	30.0	17902	1491	1548	20941	1800	145	1945	18,996	07-01-2023	GURGAON	Bank Transfer A/c No:- 113601509507	
24	DHARMENDRA	Semi Skilled	101171766329	2214028213	M	18499	1541	1600	21640	27.0	16112	1342	1394	18848	1800	131	1931	16,917	07-01-2023	GURGAON	Bank Transfer A/c No:- 60217175071	
										618.0	0	0	0	0	0	0		375083.0				

For Subodh Landscapers Private Limited.

 Authorized Signatory