

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: March-23													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		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	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							
1	LAXMI NARAIN YADAV	Semi Skilled	101222694596	6927502691	M	18499	1541	1600	21640	30.0	17902	1491	1548	20941	1800	145	1945	18,996	7/4/2023	GURGAON	Bank Transfer A/c No:- 30958637254				
2	GULSHAN KUMAR GAUTAM	Semi Skilled	101490563805	6929331439	M	18499	1541	1600	21640	10.0	5967	497	516	6980	716	48	764	6,216	7/4/2023	GURGAON	Bank Transfer A/c No:- 702002130000118				
3	SANDEEP KUMAR	Semi Skilled	101278557983	6927505115	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	7/4/2023	GURGAON	Bank Transfer A/c No:- 36734205500				
4	AJAY BJPAL	Semi Skilled	100074806054	1113313304	M	18499	1541	1600	21640	28.0	16709	1392	1445	19546	1800	136	1936	17,610	7/4/2023	GURGAON	Bank Transfer A/c No:- 520101071180695				
5	SHATRUDHAN CHAUDHARY	Unskilled/Helper	101291477531	6927920241	M	16792	1399	1453	19644	31.0	16792	1399	1453	19644	1800	147	1947	17,697	7/4/2023	GURGAON	Bank Transfer A/c No:- 5462500101739901				
6	NAVEEN YADAV	Semi Skilled	101317359833	6928131630	M	18499	1541	1600	21640	27.0	16112	1342	1394	18848	1800	131	1931	16,917	7/4/2023	GURGAON	Bank Transfer A/c No:- 41848100012289				
7	AJEET KUMAR	Semi Skilled	101317359867	6928131646	M	18499	1541	1600	21640	27.0	16112	1342	1394	18848	1800	131	1931	16,917	7/4/2023	GURGAON	Bank Transfer A/c No:- 10023317281				
8	RAVIKANT YADAV	Semi Skilled	101321806269	6928131652	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	7/4/2023	GURGAON	Bank Transfer A/c No:- 06208100015642				
9	SONU PATEL	Unskilled/Helper	101215308754	6928131655	M	16792	1399	1453	19644	30.0	16250	1354	1406	19010	1800	143	1943	17,067	7/4/2023	GURGAON	Bank Transfer A/c No:- 10023313560				
10	MUNNA PRASAD	Unskilled/Helper	101299097737	6928131660	M	16792	1399	1453	19644	22.0	11917	993	1031	13941	1430	105	1535	12,406	7/4/2023	GURGAON	Bank Transfer A/c No:- 10023314111				
11	RAMESHWER	Unskilled/Helper	100922865951	2213704029	M	16792	1399	1453	19644	31.0	16792	1399	1453	19644	1800	147	1947	17,697	7/4/2023	GURGAON	Bank Transfer A/c No:- 90212210000280				
12	SHIVAM	Unskilled/Helper	101824082180	6932342287	M	16792	1399	1453	19644	27.0	14625	1218	1266	17109	1755	128	1883	15,226	7/4/2023	GURGAON	Bank Transfer A/c No:- 693602010006836				
13	RAJNISH YADAV	Unskilled/Helper	101923773441	6933283802	M	16792	1399	1453	19644	31.0	16792	1399	1453	19644	1800	147	1947	17,697	7/4/2023	GURGAON	Bank Transfer A/c No:- 2972695593				
14	PRASHANT VERMA	Semi Skilled	101219432753	6928238053	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	7/4/2023	GURGAON	Bank Transfer A/c No:- 2972695593				
15	RAMESH KUMAR	Semi Skilled	101538461992	6929932218	M	18499	1541	1600	21640	31.0	18499	1541	1600	21640	1800	150	1950	19,690	7/4/2023	GURGAON	Bank Transfer A/c No:- 3313856738				
16	SHAILENDRA KUMAR	Semi Skilled	101377953393	2017380055	M	18499	1541	1600	21640	30.0	17902	1491	1548	20941	1800	145	1945	18,996	7/4/2023	GURGAON	Bank Transfer A/c No:- 70070035104204				

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	RAJESH	Unskilled/Helper	100937087800	2016347517	M	16792	1399	1453	19644	27.0	14625	1218	1266	17109	1755	128	1883	15,226	7/4/2023	GURGAON	Bank Transfer A/c No:- 766210110003150		
18	RAM SHANKAR	Unskilled/Helper	101463257878	6929144328	M	16792	1399	1453	19644	26.0	14084	1173	1219	16476	1690	124	1814	14,662	7/4/2023	GURGAON	Bank Transfer A/c No:- 10022191029520		
19	THAKUR PRASAD	Unskilled/Helper	101377953412	6929035885	M	16792	1399	1453	19644	28.0	15167	1264	1312	17743	1800	133	1933	15,810	7/4/2023	GURGAON	Bank Transfer A/c No:- 34600268261		
20	RAM TEERTH	Semi Skilled	101450776672	6929035925	M	18499	1541	1600	21640	26.0	15515	1292	1342	18149	1800	126	1926	16,223	7/4/2023	GURGAON	Bank Transfer A/c No:- 761410510005965		
21	AJEET KUMAR VERMA	Semi Skilled	101161412379	6929331451	M	18499	1541	1600	21640	26.0	15515	1292	1342	18149	1800	126	1926	16,223	7/4/2023	GURGAON	Bank Transfer A/c No:- 113601509507		
22	DHARMENDRA	Semi Skilled	101171766329	2214028213	M	18499	1541	1600	21640	27.0	16112	1342	1394	18848	1800	131	1931	16,917	7/4/2023	GURGAON	Bank Transfer A/c No:- 60217175071		
											608.0	0	0	0	0	0	0	0	367263.0				


 For Subodh Landscapers Private Limited.
 Authorized Signatory