

## REGISTER OF WAGES MONTH OF AUGUST-2020

### Form XVII

Name and Address of Employer: **Technomen Facility Services Pvt. Ltd.**  
 202, DDA-2, District Centre, JhansiPur, New Delhi (110028)  
 Nature and location of work: **Maintenance & Housekeeping Services**  
 Name and Address of Establishment: **Jawahar Lang Nehru Building Operations Pvt. Ltd, Level 16 Tower C Epitome Building**  
 under which contract is carried on: **Me-05, PLF Cyber City Ph-III, Gurgaon Pk. (122002)**  
 Name and Address of Principal Employer: **Punjab Central Square Hall**

Sl. No.	Name of the Employees	Designation	PF No.	ESI No.	Guj. Mem.	No. of Days	Rate of Wages				Earned Wages				Deduction				Signature			
							Basic	HRA	Conr Allow.	Gross (248)	Basic	HRA	Conr Allow.	DCO&LS	LE&VC	Earned Salary	PF Conv.	ESI Conv.		LWF	Total Deductions	Net Amt. Payable
1	AMAR KUMAR MALIK	sup	16078930113	281762787	31	31	15000	0	2591	17591	15000	0	2591	0	14999	15490	1500	540	0	1646	13853	Bank Transfer
2	RAJ KUMAR	sup	16013744611	281762789	31	31	14442	0	0	14442	14442	0	0	0	13984	14442	1781	321	0	1902	14177	Bank Transfer
3	DEEPAK KUMAR	sup	16017627804	281762792	31	29	14442	0	0	14442	13884	0	0	0	1157	15041	1606	113	0	1779	13262	Bank Transfer
4	RAJSHI PRASAD MANDAL	sup	16018164804	281762793	31	31	14442	0	0	14442	14442	0	0	0	1236	15078	1781	121	0	1902	14177	Bank Transfer
5	VISHNUPAD KUMAR	sup	16016932477	281762794	31	31	14442	0	0	14442	14442	0	0	0	1236	15078	1781	121	0	1902	14177	Bank Transfer
6	RAJSHI	sup	16012562808	281762794	31	28	14442	0	0	14442	13496	0	0	0	1117	14522	1609	109	0	1719	12865	Bank Transfer
7	CHIRISH KUMAR	sup	16012895389	281762795	31	29	14442	0	0	14442	13884	0	0	0	1157	15041	1606	113	0	1779	12862	Bank Transfer
8	RAVESH KUMAR	sup	16015667797	281762795	31	31	14442	0	0	14442	14442	0	0	0	1236	15078	1781	121	0	1902	14177	Bank Transfer
9	TAMIN KUMAR	sup	16017627914	281762798	31	27	14442	0	0	14442	13527	0	0	0	1077	14004	1501	106	0	1656	12547	Bank Transfer
10	MOHNEY	sup	16014566646	281762799	31	23	14442	0	0	14442	11012	0	0	0	817	11029	1321	89	0	1411	10618	Bank Transfer
11	MUNISHI KUMAR	sup	16012566473	281762795	31	21	14442	0	0	14442	10034	0	0	0	838	10002	1207	82	0	1288	9004	Bank Transfer
12	MALHAN	sup	16017627915	281762796	31	30	15000	0	2591	17591	14916	0	0	0	1450	16691	1742	141	0	1883	14678	Bank Transfer
13	TETINA	sup	16017627928	281762794	31	29	14442	0	0	14442	13406	0	0	0	1117	14022	1609	109	0	1719	12866	Bank Transfer
14	SURESH KUMAR	sup	16015497302	281762795	31	30	14442	0	0	14442	14003	0	0	0	1196	15090	1724	117	0	1840	13719	Bank Transfer
15	SIVAMURTHI	sup	16015497304	281762795	31	30	14442	0	0	14442	14003	0	0	0	1196	15090	1724	117	0	1840	13719	Bank Transfer
16	SIVAMURTHI	sup	16015497304	281762795	31	30	14442	0	0	14442	14003	0	0	0	1196	15090	1724	117	0	1840	13719	Bank Transfer
17	DEEPAK	sup	16006915341	281762792	31	31	14442	0	0	14442	14442	0	0	0	1236	15078	1781	121	0	1902	14177	Bank Transfer
18	RAJESH	sup	16017627918	281762792	31	28	14442	0	0	14442	13496	0	0	0	1157	14522	1609	109	0	1719	12865	Bank Transfer
19	SIMIL	sup	16017627907	281762795	31	25	14442	0	0	14442	11969	0	0	0	927	12996	1426	97	0	1504	11433	Bank Transfer
20	SUNITA SHARMA	sup	16002105495	281762798	31	29	14442	0	0	14442	13884	0	0	0	1157	15041	1606	113	0	1779	12862	Bank Transfer
21	RAJANVYAR	sup	16015497301	281762792	31	29	14442	0	0	14442	13884	0	0	0	1157	15041	1606	113	0	1779	12862	Bank Transfer
22	NEELIN KUMAR	sup	16015496299	281762794	31	28	14442	0	0	14442	13406	0	0	0	1077	14004	1501	106	0	1656	12547	Bank Transfer
23	ANJIT KUMAR	sup	16017627908	281762798	31	27	14442	0	0	14442	12867	0	0	0	1077	14004	1501	106	0	1656	12547	Bank Transfer
24	KUHA DEVI	sup	16016932725	281762792	31	28	14442	0	0	14442	13406	0	0	0	1117	14022	1609	109	0	1719	12865	Bank Transfer
25	KUJIT	sup	16015497302	281762795	31	30	14442	0	0	14442	14003	0	0	0	1196	15090	1724	117	0	1840	13719	Bank Transfer

