

REGISTER OF WAGES MONTH OF DECEMBER-2020

Form XVII

Name and Address of Contractor :- Technomen Facility Services Pvt. Ltd.
202, DOK-2, District Centre, Janakpuri, New Delhi (110058)

Nature and location of work :- Maintenance & Housekeeping Services
Name and address of Establishment by :- Jones Sang Laxmi Building Operations Pvt. Ltd, Level 16 Tower C Equitome Building
No-05, DLF Cyber City Ph-II, Gurgaon Ph. (122002)

Under which contract is carried on :-
Name and address of Principal Employer :- Puretech Central Square Mall

Sr. No.	Name of the Employee	Designation	PF No.	ESI No.	Day Month	No. of Days	Rate of Wages				Gross				Earned Wages				Deduction				Signature
							Basic	HQA	Conv Allow.	TOTAL	Basic	HQA	Conv Allow.	BONUS	LEAVE	EARNED	PF Cont.	ESI Cont.	LWF	(M) Deductions	Net Amt Payable		
1	AMAR KUMAR MALIK	SUP	10679866193	281762797	31	29	15000	0	3797	18797	14022	0	3502	0	1465	19049	3850	143	0	1543	14377	Bank Transfer	
2	RAVI KUMAR	SI/ST	38133794411	281762798	31	30	15000	0	492	15492	14016	0	476	0	1249	16241	1742	122	0	1864	14377	Bank Transfer	
3	DEEPAK KUMAR	SI/ST	38133795996	281762799	31	28	15000	0	492	15492	13548	0	444	0	1192	15158	1606	114	0	1739	13419	Bank Transfer	
4	SADVI PRASAD HANDBAL	SI/ST	10191466698	201762795	31	31	15000	0	492	15492	15000	0	492	0	1200	16792	1800	126	0	1926	14857	Bank Transfer	
5	VINEET KUMAR	SI/ST	10186292407	201762794	31	29	15000	0	492	15492	14832	0	460	0	1207	15700	1694	118	0	1882	13886	Bank Transfer	
6	RAHUL	SI/ST	10123500898	201762796	31	30	15000	0	492	15492	14877	0	477	0	1200	15627	1691	81	0	1342	14857	Bank Transfer	
7	DINESH KUMAR	SI/ST	38128982380	281762791	31	31	15000	0	492	15492	15000	0	492	0	1290	16782	1800	126	0	1926	14857	Bank Transfer	
8	RAVESH KUMAR	SI/ST	38126577787	281762794	31	31	15000	0	492	15492	15000	0	492	0	1290	16782	1800	126	0	1926	14857	Bank Transfer	
9	TARUN KUMAR	SI/ST	10137962794	201762798	31	27	15000	0	492	15492	13905	0	428	0	1124	14817	1298	110	0	1677	12949	Bank Transfer	
10	MUKESH KUMAR	SI/ST	10132924497	201762794	31	26	15000	0	492	15492	12907	0	397	0	1041	13354	1482	102	0	1553	11981	Bank Transfer	
11	MAHAN	SI/ST	08139629112	201762796	31	14	15000	0	492	15492	6774	0	222	0	583	7579	813	57	0	870	6709	Bank Transfer	
12	SURISH KUMAR	SI/ST	38144979112	281762795	31	31	15000	0	492	15492	15000	0	492	0	1290	16782	1800	126	0	1926	14857	Bank Transfer	
13	SHAKESHU	SI/ST	38144979112	281762793	31	29	15000	0	492	15492	14032	0	460	0	1207	15700	1800	118	0	1802	13898	Bank Transfer	
14	DEEPAK	SI/ST	10996973801	201762792	31	31	15000	0	492	15492	15000	0	492	0	1290	16782	1800	126	0	1926	14857	Bank Transfer	
15	RAHUL	SI/ST	10139787718	201762797	31	28	15000	0	492	15492	14022	0	476	0	1249	16241	1742	122	0	1864	14377	Bank Transfer	
16	SUNIL	SI/ST	10119018480	201762798	31	23	15000	0	492	15492	11129	0	365	0	957	12482	1335	83	0	1242	9656	Bank Transfer	
17	SUNITA SHARMA	SI/ST	10021094995	201762798	31	28	15000	0	492	15492	13548	0	444	0	1165	15158	1628	114	0	1739	13419	Bank Transfer	
18	RAHAYATAR	SI/ST	38144979112	281762797	31	30	15000	0	492	15492	14516	0	479	0	1249	16241	1742	122	0	1864	14377	Bank Transfer	
19	NETTIN KUMAR	SI/ST	38144979112	281762794	31	28	15000	0	492	15492	13281	0	413	0	1082	14076	1510	99	0	1615	12660	Bank Transfer	
20	AHIT KUMAR	SI/ST	38144979112	281762798	31	28	15000	0	492	15492	13548	0	444	0	1196	15158	1600	114	0	1739	13419	Bank Transfer	
21	ADITYA DEVI	SI/ST	10190787121	201762792	31	27	15000	0	492	15492	13945	0	429	0	1124	14817	1600	110	0	1677	12949	Bank Transfer	
22	ROHIT	SI/ST	1018490212	201762792	31	31	15000	0	492	15492	15000	0	492	0	1290	16782	1800	126	0	1926	14857	Bank Transfer	

