

## REGISTER OF WAGES MONTH OF JANUARY-2021

Form XVII

Name and Address of Contractor :- Technomen Facility Services Pvt. Ltd.

Name and Address of Establishment :- Maintenance & Housekeeping Services

Name and Address of Employer :- Jones Lang LaSalle Building Operations Pvt. Ltd. Level 16 Tower C Epitome Building

Name and Address of Principal Employer :- No-05, DLF Cyber City III, Gurgaon Ph. (122002)

Name and Address of Principal Employer :- Panchsath Central Square Mall

Sr. No.	Name of the Employees	Designation	PF No.	ESI No.	Day Month	No. of Days	Rate of Wages				Earned Wages				Deduction				Net Amt. Payable	Signature		
							Basic	HPA	Grav Allow.	Gross Total	Basic	HPA	Grav Allow.	BONUS	LEAVE	Earned Salary	PF Contr.	ESI Contr.			LWF	Total Deduction
1	ANJAL KUMAR MALHOTRA	sup	10607086410	2017022987	31	31	15000	0	3797	18797	15000	0	2797	0	15000	20243	1800	53	0	1853	16170	Bank Transfer
2	RAM KUMAR	sup	10137744411	2017022989	31	29	15000	0	482	15482	14032	0	460	0	1307	15700	1694	118	0	1802	13598	Bank Transfer
3	DEEPAK KUMAR	sup	10137825906	2017022992	31	28	15000	0	482	15482	13549	0	444	0	1166	15169	1628	114	0	1739	13419	Bank Transfer
4	BADRI PRASAD MANDAL	sup	10139146059	2017022993	31	31	15000	0	482	15482	15000	0	482	0	1260	16782	1900	126	0	1800	14887	Bank Transfer
5	VIRENDER KUMAR	sup	10100322477	2017022984	31	19	15000	0	482	15482	8710	0	289	0	748	9745	1945	73	0	1118	8625	Bank Transfer
6	RAHUL	sup	10131826608	2017022986	31	31	15000	0	482	15482	15000	0	482	0	1200	16782	1800	126	0	1926	14857	Bank Transfer
7	DINESH KUMAR	sup	10129932388	2017022911	31	29.5	15000	0	482	15482	14074	0	469	0	1228	15970	1713	120	0	1833	14138	Bank Transfer
8	RAJESH KUMAR	sup	10139027797	2017022913	31	31	15000	0	482	15482	15000	0	482	0	1299	16782	1800	126	0	1926	14857	Bank Transfer
9	TABIR KUMAR	sup	10145066095	2017022939	31	29	15000	0	482	15482	14032	0	460	0	1207	15700	1694	118	0	1802	13598	Bank Transfer
10	MURESH KUMAR	sup	10145066095	2017022932	31	29	15000	0	482	15482	14032	0	460	0	1207	15700	1694	118	0	1802	13598	Bank Transfer
11	DEEPAK	sup	10136220719	2017022977	31	30	15000	0	482	15482	14516	0	476	0	1349	16241	1742	122	0	1864	14377	Bank Transfer
12	SUNIL	sup	10137079528	2017022944	31	28	15000	0	482	15482	13549	0	444	0	1166	15169	1628	114	0	1739	13419	Bank Transfer
13	SUNITA SHARMA	sup	10136893089	2017022914	31	30	15000	0	482	15482	14516	0	476	0	1349	16241	1742	122	0	1864	14377	Bank Transfer
14	RAHAYATUL	sup	10140472049	2017022913	31	30	15000	0	482	15482	14516	0	476	0	1349	16241	1742	122	0	1864	14377	Bank Transfer
15	NEERIN KUMAR	sup	10049153015	2017022938	31	28	15000	0	482	15482	12691	0	413	0	1082	14078	1510	106	0	1615	12460	Bank Transfer
16	ANJAL KUMAR	sup	10093102466	2017022949	31	27	15000	0	482	15482	12065	0	429	0	1124	14617	1566	110	0	1677	12940	Bank Transfer
17	SURESH KUMAR	sup	10133178916	2017022926	31	30	15000	0	482	15482	14516	0	476	0	1349	16241	1742	122	0	1864	14377	Bank Transfer
18	SHAMBHU	sup	10145300823	2017022915	31	30	15000	0	482	15482	14516	0	476	0	1349	16241	1742	122	0	1864	14377	Bank Transfer
19	RUPA DEVI	sup	10132508740	2017022917	31	29	15000	0	482	15482	14032	0	460	0	1207	15700	1694	118	0	1802	13598	Bank Transfer
20	ROHIT KUMAR	sup	10140472049	2017022920	31	31	15000	0	482	15482	15000	0	482	0	1299	16782	1800	126	0	1926	14857	Bank Transfer
21	RAHUL	sup	10140472049	2017022917	31	31	15000	0	482	15482	15000	0	482	0	1299	16782	1800	126	0	1926	14857	Bank Transfer
22	ROHIT	sup	10140472049	2017022923	31	31	15000	0	482	15482	15000	0	482	0	1299	16782	1800	126	0	1926	14857	Bank Transfer

