

REGISTER OF WAGES MONTH OF JULY-2020

Form XVII

Name and Address of Contractor

-/- Technomen Facility Services Pvt. Ltd.
202, DDA-2, District Centre, Janapalpur, New Delhi (110058)

Name and location of work

-/- Maintenance & Housekeeping Services
-/- Jones Sang Laxali Building Operations Pvt. Ltd, Level 16 Tower C Epitome Building

Name and Address of Establishment in
under which contract is earned on

-/- No-05, DLF Cyber City PP-II, Gurgaon Ph. (122002)
-/- Pursanth Central Square Mall

Name and Address of Principal Employer

Sr. No.	Name of the Employee	Designation	PF No.	ESI No.	Day Month	No. of Days	Scale of Wages					Earning Wages					Deductions					Signature
							Basic	HRA	Govt. Assn.	Grass TDR1	Realt	HRA	Govt. Assn.	BOUNDS	LEAVE	EARNED	PF Cont.	ESI Cont.	LWF	Total Deduction	Net Amt. Payable	
1	AKASH KUMAR MALIK	ITP	30007806323	2817027307	31	31	15000	0	2991	17931	15000	0	2991	0	1489	16490	1500	148	0	1648	17843	Bank Transfer
2	RAM KUMAR	ITP	38132744611	2817027309	31	31	14842	0	0	14842	14842	0	0	128	15078	1494	121	0	1505	14474	Bank Transfer	
3	DEEPAK KUMAR	ITP	38132744616	2817027309	31	29	14842	0	0	14842	13884	0	0	1157	15041	1388	113	0	1501	13540	Bank Transfer	
4	IBRAHIM FALSAH MANDAL	ITP	38132744639	2817027309	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
5	VIRENDER KUMAR	ITP	3813274477	2817027301	31	30	14842	0	0	14842	14265	0	0	1166	15600	1435	117	0	1553	14007	Bank Transfer	
6	RAHUL	ITP	3813274483	2817027305	31	28	14842	0	0	14842	13406	0	0	1117	14522	1341	109	0	1449	13073	Bank Transfer	
7	DNESH KUMAR	ITP	3813274488	2817027311	31	30	14842	0	0	14842	14265	0	0	1196	15500	1435	117	0	1553	14007	Bank Transfer	
8	RAKESH KUMAR	ITP	3813274479	2817027313	31	30	14842	0	0	14842	14265	0	0	1196	15500	1435	117	0	1553	14007	Bank Transfer	
9	TAJAN KUMAR	ITP	3813274474	2817027315	31	28	14842	0	0	14842	13405	0	0	1117	14522	1341	109	0	1449	13073	Bank Transfer	
10	ROHNEY	ITP	3813274465	2817027329	31	24	14842	0	0	14842	11491	0	0	997	12448	1149	93	0	1242	11205	Bank Transfer	
11	MOHESH KUMAR	ITP	3813274463	2817027343	31	30	14842	0	0	14842	14263	0	0	1196	15500	1435	117	0	1553	14007	Bank Transfer	
12	MALAN	ITP	3813274475	2817027344	31	30	15000	0	2991	17931	14910	0	2993	1450	16901	1452	141	0	1593	17268	Bank Transfer	
13	TREHA	ITP	3813274468	2817027344	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
14	SURESH KUMAR	ITP	3813274462	2817027316	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
15	SUNAMBIHU	ITP	3813274464	2817027318	31	29	14842	0	0	14842	13384	0	0	1197	15041	1328	113	0	1501	13540	Bank Transfer	
16	SUNIT	ITP	3813274415	2817027318	31	21	14842	0	0	14842	10034	0	0	838	10932	1005	82	0	1087	9805	Bank Transfer	
17	DEEPAK	ITP	3813274413	2817027322	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
18	BAHUL	ITP	3813274418	2817027317	31	18	14842	0	0	14842	7660	0	0	638	8286	759	62	0	808	7473	Bank Transfer	
19	SINHA	ITP	3813274420	2817027345	31	28	14842	0	0	14842	13405	0	0	1117	14522	1341	109	0	1449	13073	Bank Transfer	
20	SINITA SHARMA	ITP	3813274425	2817027348	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
21	RAMAAYAR	ITP	3813274421	2817027319	31	7	14842	0	0	14842	2321	0	0	278	3031	333	27	0	302	2328	Bank Transfer	
22	NEELIN KUMAR	ITP	3813274428	2817027314	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	
23	AHIT KUMAR	ITP	3813274429	2817027318	31	21	14842	0	0	14842	10034	0	0	838	10932	1005	82	0	1087	9805	Bank Transfer	
24	KUJRA DEVI	ITP	3813274422	2817027302	31	29	14842	0	0	14842	13384	0	0	1197	15041	1328	113	0	1501	13540	Bank Transfer	
25	BOHIT	ITP	3813274423	2817027328	31	31	14842	0	0	14842	14842	0	0	1236	16078	1484	121	0	1605	14474	Bank Transfer	

