

**REGISTER OF WAGES
MONTH OF JUNE-2020**

Form XVII

Name and Address of Contractor: **1. Technomen Facility Services Pvt. Ltd.**
 202, Old-2, District Centre, Jambhupur, New Delhi (110058)
 Nature and location of work: **2. Maintenance & Housekeeping Services**
 Name and Address of Establishment: **3. Same lang Lease Building Operations Pvt. Ltd, Level 16 Tower C Epicome Building**
 Under which contract is certified on: **4. No-05, Old Cyber City Ph-III, Gurgaon Pk. (122002)**
 Name and address of Principal Employer: **5. Pwarrath Central Square Mall**

Sr. No.	Name of the Employees	Designation	PF No	ESI No.	Qty Month	No. of Days	Rate of Wages										Earned Wages										Deduction										Signature
							Basic	HRA	Grav Allow.	Gross Total	Basic	HRA	Grav Allow.	SOHS	LEAVE	Earned Salary	PF Cont.	ESI Cont.	LWF	Total Deduction	Net Amt. Payable																
1	AMAR KUMAR MALIK	SR	10879886193	207621587	30	30	15000	0	2991	17991	15000	0	2991	0	1499	16499	1500	148	0	1546	17343	Bank Transfer															
2	RAJ KUMAR	HR	10137944611	207621589	30	29	14842	0	0	14842	14347	0	0	0	1195	15542	1435	117	0	1551	13991	Bank Transfer															
3	DEEPAK KUMAR	HR	10129282496	207621592	30	28	14962	0	0	14962	14347	0	0	0	1195	15542	1435	117	0	1551	13991	Bank Transfer															
4	ADARSH PRASAD MAHAPAL	HR	10129180290	207621593	30	30	14962	0	0	14962	14962	0	0	0	1230	16208	1494	121	0	1605	14674	Bank Transfer															
5	VISHNUPRI KUMAR	HR	10108182247	207621601	30	30	14962	0	0	14962	14962	0	0	0	1230	16208	1494	121	0	1605	14674	Bank Transfer															
6	RAHUL	HR	10121842038	207621606	30	28	14842	0	0	14842	13983	0	0	0	1113	15095	1395	109	0	1488	13506	Bank Transfer															
7	DINESH KUMAR	HR	10129915528	207621611	30	27	14842	0	0	14842	13258	0	0	0	1113	14471	1305	113	0	1480	12559	Bank Transfer															
8	RAVESH KUMAR	HR	10139667700	207621613	30	28	14842	0	0	14842	13823	0	0	0	1113	14471	1305	109	0	1444	13025	Bank Transfer															
9	SHARON KUMAR	HR	10129829704	207621618	30	27	14842	0	0	14842	13226	0	0	0	1113	14471	1305	109	0	1444	13025	Bank Transfer															
10	HONEY	HR	10115366406	207621619	30	22	14842	0	0	14842	10904	0	0	0	907	11791	1098	88	0	1177	10514	Bank Transfer															
11	DHARMENDER	HR	10132565479	207621643	30	15	14842	0	0	14842	7421	0	0	0	618	8039	742	60	0	802	7237	Bank Transfer															
12	MUKESH KUMAR	SR	10129829715	207621644	30	30	15000	0	2991	17991	15000	0	2991	0	1499	16499	1500	148	0	1646	17943	Bank Transfer															
13	RAM LAL	HR	10879879628	207621694	30	16	14842	0	0	14842	7315	0	0	0	620	8075	732	64	0	836	7710	Bank Transfer															
14	TEJNA	HR	10145407304	207621705	30	30	14842	0	0	14842	14842	0	0	0	1230	16078	1484	121	0	1605	14474	Bank Transfer															
15	SURESH KUMAR	HR	10145407304	207621713	30	30	14842	0	0	14842	14842	0	0	0	1230	16078	1484	121	0	1605	14474	Bank Transfer															
16	MALHAN	HR	10091127105	207621718	30	28	14842	0	0	14842	13823	0	0	0	1154	15006	1385	113	0	1488	13000	Bank Transfer															
17	SHAMSHU	HR	10091127105	207621719	30	28	14842	0	0	14842	13823	0	0	0	1154	15006	1385	113	0	1488	13000	Bank Transfer															
18	DEEPAK	HR	10091127105	207621727	30	29	14842	0	0	14842	14347	0	0	0	1190	15042	1435	117	0	1551	13991	Bank Transfer															
19	PAJARE	HR	10136320739	207621727	30	20	14842	0	0	14842	9856	0	0	0	824	10719	989	80	0	1070	9648	Bank Transfer															
20	SUNIL	HR	10110918187	207621845	30	19	14842	0	0	14842	8400	0	0	0	783	10183	840	76	0	1016	9167	Bank Transfer															
21	SUNITA SHARMA	HR	10879189105	207621908	30	30	14842	0	0	14842	14842	0	0	0	1230	16078	1484	121	0	1605	14474	Bank Transfer															
22	RAHULYAL	HR	10145407303	207621917	30	17	14842	0	0	14842	8410	0	0	0	701	9111	841	68	0	969	8002	Bank Transfer															
23	NEELIN KUMAR	HR	10145407308	207621918	30	20	14842	0	0	14842	13853	0	0	0	1154	15006	1385	113	0	1488	13000	Bank Transfer															
24	HAIT KUMAR	HR	10118181803	207621928	30	19	14842	0	0	14842	9400	0	0	0	783	10183	840	78	0	1016	9167	Bank Transfer															
25	SUNIL	HR	10091127123	207621928	30	23	14842	0	0	14842	11370	0	0	0	948	12227	1139	82	0	1230	11006	Bank Transfer															
26	ROPA DEVI	HR	10145407328	207621932	30	30	14842	0	0	14842	14842	0	0	0	1230	16078	1484	121	0	1605	14474	Bank Transfer															
27	KRISHIT	HR	10145407342	207621938	30	19	14842	0	0	14842	8400	0	0	0	783	10183	840	76	0	1016	9167	Bank Transfer															

