

## REGISTER OF WAGES MONTH OF MAY-2020

### Form XVII

Name and address of Contractor :- Technomen Facility Services Pvt. Ltd.  
 :- 202, DDA-2, District Centre, Janapuri, New Delhi (110008)  
 Nature and location of work :- Maintenance & Housekeeping Services  
 Name and Address of Establishment / :- Sites being leased Building Operations Pvt. Ltd, Level 16 Tower C Epicentre Building  
 No-05, Old Cyber City Ph-II, Gurgaon Ph. (122002)  
 Under which contract is carried on :- Purcharh Central Square Mall  
 Name and address of Principal Employer :- Purcharh Central Square Mall

| Sr. No. | Name of the Employee | Designation | PF No.       | ESB No.    | Emp. Month | No. of Days | Rate of Wages |     |      |             | Earning Wages |       |      |      | Deduction    |              |           |            | Signature |      |                 |                 |
|---------|----------------------|-------------|--------------|------------|------------|-------------|---------------|-----|------|-------------|---------------|-------|------|------|--------------|--------------|-----------|------------|-----------|------|-----------------|-----------------|
|         |                      |             |              |            |            |             | Basic         | HRA | Comm | Gross Total | Basic         | HRA   | Comm | GRHS | LEAVE Salary | ESSED Salary | PF Contr. | ESB Contr. |           | LWF  | Final Deduction | Net Amt Payable |
| 1       | ANNA KUMAR MALIK     | OPR         | 1007888493   | 2017027387 | 31         | 27          | 15000         | 0   | 2991 | 17991       | 13055         | 13055 | 0    | 0    | 1305         | 16975        | 1600      | 127        | 0         | 1627 | 15248           | Bank Transfer   |
| 2       | RAAJ KUMAR           | OPR         | 10137746411  | 2017027399 | 31         | 27          | 14842         | 0   | 0    | 14842       | 12927         | 0     | 0    | 0    | 1077         | 14024        | 1260      | 105        | 0         | 1366 | 12658           | Bank Transfer   |
| 3       | DEEPAK KUMAR         | OPR         | 10170629646  | 2017027392 | 31         | 28          | 14842         | 0   | 0    | 14842       | 13406         | 0     | 0    | 0    | 1117         | 14522        | 1341      | 109        | 0         | 1449 | 13073           | Bank Transfer   |
| 4       | BAOBI PRASAD HANDBAL | OPR         | 10129146030  | 2017027393 | 31         | 30          | 14842         | 0   | 0    | 14842       | 14263         | 0     | 0    | 0    | 1196         | 15560        | 1426      | 117        | 0         | 1553 | 14037           | Bank Transfer   |
| 5       | SUNIT                | OPR         | 10071006523  | 2017027398 | 31         | 18          | 14842         | 0   | 0    | 14842       | 8618          | 0     | 0    | 0    | 718          | 9336         | 862       | 70         | 0         | 932  | 8404            | Bank Transfer   |
| 6       | VINEETAR KUMAR       | OPR         | 10130629417  | 2017027384 | 31         | 24          | 14842         | 0   | 0    | 14842       | 11491         | 0     | 0    | 0    | 667          | 12448        | 1149      | 80         | 0         | 1242 | 11205           | Bank Transfer   |
| 7       | BAHULI               | OPR         | 10115048408  | 2017027386 | 31         | 21          | 14842         | 0   | 0    | 14842       | 10294         | 0     | 0    | 0    | 628          | 10882        | 1005      | 82         | 0         | 1087 | 9805            | Bank Transfer   |
| 8       | CONCISE KUMAR        | OPR         | 10139915308  | 2017027413 | 31         | 27          | 14842         | 0   | 0    | 14842       | 12927         | 0     | 0    | 0    | 1077         | 14024        | 1260      | 105        | 0         | 1366 | 12658           | Bank Transfer   |
| 9       | RAJESH KUMAR         | OPR         | 10130627702  | 2017027413 | 31         | 23          | 14842         | 0   | 0    | 14842       | 11012         | 0     | 0    | 0    | 917          | 11628        | 1101      | 89         | 0         | 1191 | 10738           | Bank Transfer   |
| 10      | TARUN KUMAR          | OPR         | 10179823704  | 2017027418 | 31         | 21          | 14842         | 0   | 0    | 14842       | 10034         | 0     | 0    | 0    | 838          | 10682        | 1005      | 82         | 0         | 1087 | 9805            | Bank Transfer   |
| 11      | ROHINI               | OPR         | 10115906608  | 2017027395 | 31         | 20          | 14842         | 0   | 0    | 14842       | 9075          | 0     | 0    | 0    | 798          | 10073        | 944       | 79         | 0         | 1035 | 9030            | Bank Transfer   |
| 12      | SHARANGDEE           | OPR         | 10113916497  | 2017027414 | 31         | 20          | 14842         | 0   | 0    | 14842       | 9075          | 0     | 0    | 0    | 798          | 10073        | 944       | 79         | 0         | 1035 | 9030            | Bank Transfer   |
| 13      | ANDESHI KUMAR        | OPR         | 101129028713 | 2017027416 | 31         | 31          | 15000         | 0   | 2991 | 17991       | 15000         | 0     | 0    | 0    | 1489         | 16490        | 1500      | 148        | 0         | 1646 | 17843           | Bank Transfer   |
| 14      | RAAJ LAY             | OPR         | 10002947938  | 2017027404 | 31         | 28          | 14842         | 0   | 0    | 14842       | 13884         | 0     | 0    | 0    | 1167         | 15041        | 1388      | 113        | 0         | 1501 | 13540           | Bank Transfer   |
| 15      | TEJNA                | OPR         | 10148979132  | 2017027708 | 31         | 14          | 14842         | 0   | 0    | 14842       | 6703          | 0     | 0    | 0    | 588          | 7291         | 670       | 64         | 0         | 726  | 6636            | Bank Transfer   |
| 16      | SURESH KUMAR         | OPR         | 10144879949  | 2017027733 | 31         | 27          | 14842         | 0   | 0    | 14842       | 12827         | 0     | 0    | 0    | 1077         | 14024        | 1260      | 105        | 0         | 1366 | 12658           | Bank Transfer   |
| 17      | MADAN                | OPR         | 10045137133  | 2017027795 | 31         | 22          | 14842         | 0   | 0    | 14842       | 10503         | 0     | 0    | 0    | 877          | 11410        | 1050      | 86         | 0         | 1139 | 10272           | Bank Transfer   |
| 18      | SHAMSHU              | OPR         | 10009130466  | 2017027749 | 31         | 18          | 14842         | 0   | 0    | 14842       | 8618          | 0     | 0    | 0    | 718          | 9336         | 862       | 79         | 0         | 932  | 8404            | Bank Transfer   |
| 19      | DEEPAK               | OPR         | 10008792811  | 2017027872 | 31         | 25          | 14842         | 0   | 0    | 14842       | 11969         | 0     | 0    | 0    | 997          | 12966        | 1197      | 97         | 0         | 1294 | 11672           | Bank Transfer   |
| 20      | RAJUL                | OPR         | 10128202149  | 2017027817 | 31         | 30          | 14842         | 0   | 0    | 14842       | 9775          | 0     | 0    | 0    | 798          | 10073        | 966       | 78         | 0         | 1033 | 9338            | Bank Transfer   |
| 21      | SUNIT                | OPR         | 10119910497  | 2017027885 | 31         | 28          | 14842         | 0   | 0    | 14842       | 11869         | 0     | 0    | 0    | 987          | 12966        | 1187      | 97         | 0         | 1294 | 11672           | Bank Transfer   |
| 22      | SUNITA SHARMA        | OPR         | 10029129439  | 2017027398 | 31         | 7           | 14842         | 0   | 0    | 14842       | 3351          | 0     | 0    | 0    | 279          | 3631         | 335       | 27         | 0         | 362  | 3268            | Bank Transfer   |
| 23      | RAMANAYAR            | OPR         | 10144879301  | 2017027707 | 31         | 26          | 14842         | 0   | 0    | 14842       | 12448         | 0     | 0    | 0    | 1037         | 13485        | 1244      | 101        | 0         | 1346 | 12139           | Bank Transfer   |
| 24      | NEETAN KUMAR         | OPR         | 10114884289  | 2017027714 | 31         | 29          | 14842         | 0   | 0    | 14842       | 12884         | 0     | 0    | 0    | 1157         | 15041        | 1288      | 113        | 0         | 1501 | 13540           | Bank Transfer   |
| 25      | ANIT KUMAR           | OPR         | 10110910984  | 2017027720 | 31         | 24          | 14842         | 0   | 0    | 14842       | 11491         | 0     | 0    | 0    | 967          | 12448        | 1149      | 93         | 0         | 1242 | 11255           | Bank Transfer   |
| 26      | VINAY                | OPR         | 10130629668  | 2017118066 | 31         | 1           | 14842         | 0   | 0    | 14842       | 479           | 0     | 0    | 0    | 40           | 519          | 48        | 4          | 0         | 52   | 487             | Bank Transfer   |
| 27      | BEENA DEVI           | OPR         | 10149927128  | 2017238222 | 31         | 20          | 14842         | 0   | 0    | 14842       | 11012         | 0     | 0    | 0    | 917          | 11929        | 1101      | 88         | 0         | 1191 | 10738           | Bank Transfer   |

