

## REGISTER OF WAGES MONTH OF NOVEMBER-2020

### Form XVII

Name and Address of Contractor :- Tecknomen Facility Services Pvt. Ltd.  
 :- 202, DDA-2, District Centre, Janapaluri, New Delhi (110058)  
 Nature and location of work :- Maintenance & Housekeeping Services  
 :- Janta Sang Laxmi Building Operations Pvt. Ltd, Level 16 Tower C Epitome Building  
 Name and Address of Establishment by :- No-05, DLF Cyber City Ph-11A, Gurgaon Ph. (122002)  
 Under which contract is carried on :- Fourteenth Central Square Mall  
 Name and Address of Principal Employer :-

Sr. No.	Name of the Employees	Designation	PF No	ESI No.	Emp. Month	No. of Days	Rate of Wages				Gross Total	Earning Wages				Deductions				Signature		
							Basic	HRA	Conv. Allow.	Genr. Allow.		Basic	HRA	Conv. Allow.	BOHUS	LEAVE	Earning Salary	PF Contr.	ESI Contr.		LWF	Total Deduction
1	ANVAR KUNAL MALIK	SR	18007860494	2017627387	30	27	15000	0	2000	17991	13000	0	0	0	13000	1500	1000	132	0	532	18600	Bank Transfer
2	RAM KUMAR	SR	18037444611	2017627386	30	28	14842	0	0	14842	13863	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
3	DEEPAK KUMAR	SR	1803762064	2017627395	30	28	14842	0	0	14842	13863	0	0	0	1071	15000	1544	105	0	1648	12906	Bank Transfer
4	BARBI PUSPA HANDESI	SR	18039164828	2017627395	30	28	14842	0	0	14842	13020	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
5	VINODHAR KUMAR	SR	18038920417	2017627391	30	25	14842	0	0	14842	12968	0	0	0	1300	13300	1484	100	0	1580	11814	Bank Transfer
6	KALUJL	SR	18037342828	2017627394	30	28	14842	0	0	14842	13863	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
7	DINESH KUMAR	SR	18038912808	2017627343	30	24	14842	0	0	14842	11874	0	0	0	899	12883	1425	96	0	1521	11341	Bank Transfer
8	RAJESH KUMAR	SR	18039087707	2017627343	30	28	14842	0	0	14842	14347	0	0	0	1156	15542	1722	117	0	1839	13704	Bank Transfer
9	TABIR KUMAR	SR	18037620704	2017627348	30	28	14842	0	0	14842	13863	0	0	0	1071	13885	1544	105	0	1648	12206	Bank Transfer
10	ROHIT	SR	18031386686	2017627349	30	24	14842	0	0	14842	11874	0	0	0	888	12883	1425	96	0	1521	11241	Bank Transfer
11	KUNDESH KUMAR	SR	18035984673	2017627349	30	28	14842	0	0	14842	13863	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
12	MADAN	SR	18037620713	2017627346	30	24	15000	0	2500	17500	13000	0	2500	0	1199	15000	1640	117	0	1627	14035	Bank Transfer
13	TEENA	SR	18037620708	2017627394	30	28	14842	0	0	14842	13863	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
14	SURESH KUMAR	SR	18034907312	2017627345	30	28	14842	0	0	14842	14347	0	0	0	1288	15078	1781	123	0	1802	14177	Bank Transfer
15	SHAMSHU	SR	18034907346	2017627343	30	29	14842	0	0	14842	14347	0	0	0	1185	15542	1722	117	0	1839	13704	Bank Transfer
16	SUNIT	SR	18049157035	2017627348	30	29	14842	0	0	14842	14347	0	0	0	530	15642	1722	117	0	1839	13704	Bank Transfer
17	DEEPAK	SR	18084673841	2017627397	30	29	14842	0	0	14842	14347	0	0	0	1166	15542	1722	117	0	1839	13704	Bank Transfer
18	RAHUL	SR	18030320719	2017627397	30	13	14842	0	0	14842	6432	0	0	0	530	6987	772	52	0	824	6143	Bank Transfer
19	SUNIL	SR	18039718487	2017627345	30	22	14842	0	0	14842	10884	0	0	0	807	11791	1308	88	0	1393	10306	Bank Transfer
20	SONITA SHARMA	SR	18069188956	2017627396	30	28	14842	0	0	14842	13863	0	0	0	1154	15000	1602	113	0	1775	13202	Bank Transfer
21	RAMAVTAR	SR	18049073013	2017627397	30	28	14842	0	0	14842	14347	0	0	0	1195	15042	1722	117	0	1838	13704	Bank Transfer
22	NEETHI KUMAR	SR	18048993288	2017627314	30	27	14842	0	0	14842	13200	0	0	0	1113	14471	1603	109	0	1711	12759	Bank Transfer
23	JAAT KUMAR	SR	18049180960	2017627373	30	21	14842	0	0	14842	10293	0	0	0	800	11255	1247	84	0	1351	9634	Bank Transfer
24	REVA DEVI	SR	18049027122	2017627302	30	27	14842	0	0	14842	13358	0	0	0	1113	14471	1603	109	0	1711	12759	Bank Transfer
25	ROHIT	SR	18049073012	2017627328	30	28	14842	0	0	14842	13863	0	0	0	1164	15000	1602	113	0	1775	13202	Bank Transfer

