

REGISTER OF WAGES MONTH OF OCTOBER-2020

Form XVII

Name and Address of Contractor: **Technoman Facility Services Pvt. Ltd.**
 202, DDA-2, District Centre, Janakpur, New Delhi (110058)
 Name and Address of Employer: **Technoman Facility Services Pvt. Ltd.**
 202, DDA-2, District Centre, Janakpur, New Delhi (110058)
 Name and Address of Establishment: **Technoman Facility Services Pvt. Ltd.**
 202, DDA-2, District Centre, Janakpur, New Delhi (110058)
 Name and Address of Principal Employer: **Technoman Facility Services Pvt. Ltd.**
 202, DDA-2, District Centre, Janakpur, New Delhi (110058)

Sr. No.	Name of the Employees	Designation	PF No.	ESI No.	Day Month	No. of Days	Date of Wages						Earning Wages				Deduction				Signature	
							Basic	HRA	Conv. Allow.	Gross Total	Basic	HRA	Conv. Allow.	BONUS	LEAVE	Earning Salary	PF Cont.	ESI Cont.	LWF	Total Deduction		Net Amt. Payable
1	JAYAR KUMAR MALIK	sup	30003066103	2017427343	31	31	15000	0	2891	17391	15000	0	2891	0	1499	13490	1600	148	0	1948	11543	Bank Transfer
2	RAM KUMAR	N/OP	38130744411	2017427346	31	29	14842	0	0	14842	13884	0	0	0	1157	15041	1666	113	0	1779	13262	Bank Transfer
3	DEEPAK KUMAR	N/OP	38130752946	2017427352	31	29	14842	0	0	14842	13884	0	0	0	1298	16078	1781	121	0	1982	14177	Bank Transfer
4	BAHAI PRAKASH MANDAL	N/OP	18139144684	2017427353	31	31	14842	0	0	14842	14360	0	0	0	1199	15590	1724	117	0	1840	13719	Bank Transfer
5	VANDESH KUMAR	N/OP	10136097247	2017427351	31	30	14842	0	0	14842	14393	0	0	0	1190	15590	1724	117	0	1840	13719	Bank Transfer
6	RAJUL	N/OP	10115045808	2017427348	31	30	14842	0	0	14842	14393	0	0	0	1192	15590	1724	117	0	1840	13719	Bank Transfer
7	SHINSHI KUMAR	N/OP	10139035308	2017427341	31	30	14842	0	0	14842	14393	0	0	0	1192	15590	1724	117	0	1840	13719	Bank Transfer
8	RAJESH KUMAR	N/OP	10115045808	2017427348	31	30	14842	0	0	14842	14393	0	0	0	1192	15590	1724	117	0	1840	13719	Bank Transfer
9	TARUN KUMAR	N/OP	10115045808	2017427348	31	28	14842	0	0	14842	13400	0	0	0	1117	14822	1609	109	0	1718	12865	Bank Transfer
10	SHWETA	sup	38115096686	2017427349	31	20	14842	0	0	14842	13227	0	0	0	1077	14004	1651	105	0	1030	12947	Bank Transfer
11	MORISHI KUMAR	sup	38125066473	2017427341	31	29	15000	0	2891	17391	14032	0	2788	0	1402	16232	1694	137	0	1821	16412	Bank Transfer
12	MAIDAN	N/OP	18130752946	2017427346	31	29	14842	0	0	14842	14033	0	0	0	1196	15590	1724	117	0	1840	13719	Bank Transfer
13	TEENA	N/OP	18130747923	2017427344	31	31	14842	0	0	14842	14842	0	0	0	1206	16078	1781	121	0	1902	14177	Bank Transfer
14	SURESH KUMAR	N/OP	101454873012	2017427345	31	31	14842	0	0	14842	14842	0	0	0	1206	16078	1781	121	0	1902	14177	Bank Transfer
15	SHAMBU	N/OP	101454873014	2017427345	31	29	14842	0	0	14842	13904	0	0	0	1157	15041	1666	113	0	1779	13282	Bank Transfer
16	SUNIL	N/OP	10041520115	2017427349	31	18	14842	0	0	14842	7860	0	0	0	638	8296	919	62	0	981	7317	Bank Transfer
17	DEEPAK	N/OP	10041520115	2017427349	31	31	14842	0	0	14842	14842	0	0	0	1239	16078	1781	121	0	1902	14177	Bank Transfer
18	BAHUL	N/OP	10041520115	2017427349	31	31	14842	0	0	14842	14842	0	0	0	1197	15641	1666	113	0	1779	13282	Bank Transfer
19	SUNIL	N/OP	30118191820	2017427345	31	29	14842	0	0	14842	13884	0	0	0	1117	14822	1609	109	0	1718	12865	Bank Transfer
20	SUNITA SHARMA	N/OP	30021074595	2017427346	31	28	14842	0	0	14842	13400	0	0	0	1077	14004	1651	105	0	1030	12947	Bank Transfer
21	ANAVATHAR	N/OP	381454873011	2017427347	31	31	14842	0	0	14842	14842	0	0	0	1236	16078	1781	121	0	1902	14177	Bank Transfer
22	HEETHI KUMAR	N/OP	381454873019	2017427347	31	31	14842	0	0	14842	14842	0	0	0	1236	16078	1781	121	0	1902	14177	Bank Transfer
23	AMIT KUMAR	N/OP	18110100983	2017427320	31	30	14842	0	0	14842	14360	0	0	0	1196	15590	1724	117	0	1840	13719	Bank Transfer
24	ADIP DEVI	N/OP	18189782713	201773012	31	20	14842	0	0	14842	13448	0	0	0	1037	13985	1644	101	0	1566	11890	Bank Transfer
25	KSHIT	N/OP	18189782702	201773012	31	20	14842	0	0	14842	13864	0	0	0	1157	15041	1666	113	0	1779	13282	Bank Transfer

