

REGISTER OF WAGES MONTH OF SEPTEMBER-2020

Form XVII

Name and address of Contractor :- Technomen Facility Services Pvt. Ltd.
 202, DDA-2, District Centre, Jambhuni, New Delhi (110095)
 Nature and location of work :- Maintenance & Housekeeping Services
 Name and address of Establishment / :- Jangam Essans Building Operations Pvt. Ltd, Level 16 Tower C Epilome Building
 Under which contract is carried on :- No-06, Old Cyber City Ph-II, Gurgaon Pk. (122002)
 Name and address of Principal Employer :- Furzeath Central Square Mall

Sl. No.	Name of the Employees	Designation	PF No	ESI No.	Day Month	No. of Days	Rate of Wages						Earning Wages				Deduction				Net Amt. Payable	Signature	
							Basic	HRA Allow.	Govt. Allow.	Gross Total	Basic	HRA	Govt. Allow.	BONUS	LEAVE	Earning Salary	PF Cont.	ESI Cont.	LWF	Total Deduction			
1	ANAR KOMAR MAJIK	SW	38007860100	201302597	30	26	15000	0	2991	17991	13000	0	2592	0	1296	16991	1600	127	0	1827	14664	12759	Bank Transfer
2	RAM KOMAR	WORKER	38132794441	201302589	30	27	14842	0	0	14842	13288	0	0	1113	14471	1603	109	0	1711	12759	13704	14177	Bank Transfer
3	DEEPAK KOMAR	WORKER	38130620646	2013025942	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	14177	14177	Bank Transfer
4	BADRI PRASAD NAINIHAL	WORKER	38130620646	2013025942	30	30	14842	0	0	14842	14842	0	0	1296	16078	1781	121	0	1902	14177	14177	14177	Bank Transfer
5	VIRENDER KOMAR	WORKER	38100632977	201302704	30	28	14842	0	0	14842	13853	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
6	RAHUL	WORKER	38121560999	201302766	30	28	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
7	CHINESH KOMAR	WORKER	38120913389	2013027011	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
8	RAJESH KOMAR	WORKER	38130620787	2013027013	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
9	TANISH KOMAR	WORKER	38130620784	2013027013	30	24	14842	0	0	14842	11874	0	0	989	13903	1403	96	0	1431	11341	11341	11341	Bank Transfer
10	ROHNEY	WORKER	38141286686	201302709	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
11	ANJESH KOMAR	SW	38130624673	201302704	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
12	MALAN	WORKER	38130620713	201302704	30	29	15000	0	2991	17991	14500	0	2891	1448	18940	1740	141	0	1881	16629	16629	16629	Bank Transfer
13	TEENA	WORKER	38030619028	201302704	30	26	14842	0	0	14842	13653	0	0	1071	13935	1544	100	0	1548	12086	12086	12086	Bank Transfer
14	SURESH KOMAR	WORKER	38140482042	201302705	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
15	SUKAMBU	WORKER	38140482049	201302713	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
16	SUNIT	WORKER	38090150915	201302709	30	24	14842	0	0	14842	11874	0	0	989	13903	1403	96	0	1431	11341	11341	11341	Bank Transfer
17	DEEPAK	WORKER	38090150911	201302702	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
18	RAHUL	WORKER	38130620789	201302707	30	21	14842	0	0	14842	10889	0	0	805	11285	1247	84	0	1331	8924	8924	8924	Bank Transfer
19	SUNIT	WORKER	38110918487	201302705	30	29	14842	0	0	14842	14347	0	0	1195	15542	1722	117	0	1838	13704	13704	13704	Bank Transfer
20	SUNITA SHARMA	WORKER	38020184935	201302709	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
21	RAMAYAR	WORKER	38140482041	201302707	30	26	14842	0	0	14842	13653	0	0	1071	13935	1544	100	0	1548	12086	12086	12086	Bank Transfer
22	NEETHI KOMAR	WORKER	38140482039	201302714	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
23	AMIT KOMAR	WORKER	38110918988	201302709	30	28	14842	0	0	14842	13653	0	0	1194	15006	1682	113	0	1775	13202	13202	13202	Bank Transfer
24	KULPA DEVI	WORKER	38140482713	201720822	30	27	14842	0	0	14842	13356	0	0	1113	14471	1603	109	0	1711	12759	12759	12759	Bank Transfer
25	ROHIT	WORKER	38140482742	201708239	30	30	14842	0	0	14842	14842	0	0	1296	16078	1781	121	0	1902	14177	14177	14177	Bank Transfer

