

Wage Register

FORM XVII [See Rule 78 (1)(a)(i)]

Name and Address of Contractor: TAPA FACILITY MANAGEMENT, Divya Bhawan, Gali No 02 Nathan Vihar Ranhola, Nangloi, Dist: WEST, State: DELHI, Pin: 110041

Nature and Location of Work: Operation and Maintenance

Name and Address of Principal Employer: VIVANTA NEW DELHI, DWARKA, Metro station Complex Sector-21, Dwarka New Delhi-110075

Name and Address of Establishment in/ under which Contract is Carried on: VIVANTA NEW DELHI, DWARKA, Metro station Complex Sector-21, Dwarka New Delhi-110075

BRANCH OFFICE : Divya Bhawan, Gali No 02 Nathan Vihar Ranhola, Nangloi, Dist: WEST, State: DELHI, Pin: 11

Wages period 01/05/2023 to 31/05/2023

Salary for the Month of May-23

Sl. No.	Emp ID	UAN NO	ESI INS NO	Employee Name	Designation	GENDER	DATE OF BIRTH	Date of Joining	Total Working Days	Fixed Salary	Payable Salary						Deduction			Net Payable (in Hand)	Signature/Impression of workman	Mode of Payment	Initials of contractor or his representative
											Earn BASIC	Earn HRA	Earn Leave	Earnings Gross	PF WAGES	ESI WAGES	PF	ESI	ESI WAGES				
1	69	101179657161	NOT APPLICABLE	RAKESH KUMAR SINGH	AV Technician	Male	07/03/1988	01-04-2023	31	22625	20903	99	1623	22625	15000	0	1800	0	590	2390	20235	Bank Transfer	
2	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	Male	12/02/1975	01-04-2023	31	21590	18993	726	1871	21590	15000	0	1800	0	590	2390	19200	Bank Transfer	
3	67	101177206456	NOT APPLICABLE	BABLU	Carpenter	Male	01/01/1995	01-04-2023	26	21218	15930	623	1243	17796	15000	0	1800	0	590	2390	15406	Bank Transfer	
4	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	Male	15/08/1991	01-04-2023	31	20454	18993	0	1461	20454	15000	20454	1800	154	590	2544	17910	Bank Transfer	
5	66	101172664490	2016027101	JAN MOHAMMAD	Plumber	Male	01/01/1996	01-04-2023	31	20741	18993	266	1482	20741	15000	20741	1800	156	590	2546	18195	Bank Transfer	
6	70	101867006644	NOT APPLICABLE	VAIBHAV	MST	Male	16/01/1997	01-04-2023	31	21635	20903	0	732	21635	15000	0	1800	0	590	2390	19245	Bank Transfer	
7	71	100442894815	NOT APPLICABLE	SANJAY KUMAR	Senior MST	Male	29/06/1989	01-04-2023	25	26640	16857	3081	1545	21483	15000	0	1800	0	590	2390	19093	Bank Transfer	
8	72	101151070355	1115138526	PREM DASS	Plumber	Male	05/01/1985	01-04-2023	31	20478	18993	0	1485	20478	15000	20478	1800	154	590	2544	17934	Bank Transfer	
9	73	100191425120	1114294709	KAUSHAL SHARMA	MST	Male	18/05/1991	01-04-2023	22	22388	14834	0	1054	15888	14834	20784	1780	0	590	2370	13518	Bank Transfer	
10	74	101181054952	3012044378	SONU SINGH	MST	Male	05/10/1998	01-04-2023	31	21635	20903	0	732	21635	15000	0	1800	163	590	2553	19082	Bank Transfer	
11	75	101661924434	NOT APPLICABLE	ANKIT SHARMA	MST	Male	13/08/2002	01-04-2023	30	23590	20229	883	1718	22830	15000	0	1800	0	590	2390	20440	Bank Transfer	
									320	242994	206531	5678	14946	227155	164834	82457	19780	627	6490	26897	200258		

NEW DELHI  
07-06-23

Signature of the Contractor

For Tapa Facility Management



Proprietor