Wage Register

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

Name and Address of Contractor: TAPA FACILITY MANAGEMENT, RZ-402/A, Ground Floor, Khata No. 54, Street 2, Near Sant Nirankari Bhawan, Raj Nagar 2, Palam Colony, New Delhi - 110077

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: BRANCH OFFICE : RZ-402/A, Ground Floor, Khata No. 54, Street 2, Near Sant Nirankari Bhawan, Raj Nagar 2, Palam Colony, New Delhi - 110077

VIVANTA NEW DELHI, DWARKA , Metro station Complex Sector -21,Dwarka New Delhi-110075

Salary for the Month of Apr-24 | Wages period 01/04/2024 to 30/04/2024

April - 2024	MONTH DAYS	30											Fixed Salary	Payable Salary							Deduction								
Sl. No.	Emp ID:	UAN NO	ESI INS NO	Employee Name	Designation	DATE OF BIRTH	Date of Joining	Present	WO	COMP OFF	NH	Total Working Days	ACTUAL WAGES	Earn BASIC	Earn HRA	Earn Leave	NH Wage	Earnings Gross	PF WAGES	ESI WAGES	PF	ESI	FOOD	Total Deduction	Net Payable (In Hand)	Payment Mode	Signature/ thumb impression of workman	Initial of Contractor or his reps	Initial of authorised rep of the principaal employer
1	156	101783042538	NOT APPLICABLE	MAYANK SHARMA	TECHNICAL SUPERVISOR	14/08/1998	01-09-2023	26	4	0	0	30	30202	21215	6737	2250	0	30202	15000	0	1800	0	590	2390	27812	Bank Transfer			
2	151	101000589692	NOT APPLICABLE	DEVESH KUMAR YADAV	Sr MST	05/10/1995	01-08-2023	26	4	0	0	30	25965	21215	2887	1863	0	25965	15000	25965	1800	0	590	2390	23575	Bank Transfer			
3	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	Sr MST	18/05/1991	01-04-2023	26	2	2	0	30	26832	21215	3700	1917	0	26832	15000	0	1800	0	590	2390	24442	Bank Transfer			
4	239	101944973802	NOT APPLICABLE	Upesh Kumar Rai	MST	15/08/1989	01-10-2023	8	1	0	0	9	23490	6365	188	494	0	7047	6365	0	764	0	590	1354	5693	Bank Transfer			
5	161	101001864370	NOT APPLICABLE	MUKESH KUMAR	MST	03/08/1988	01-10-2023	26	4	0	0	30	22134	21215	0	919	0	22134	15000	0	1800	0	590	2390	19744	Bank Transfer			
6	155	101026776742	NOT APPLICABLE	KRISHAN KUMAR	MST	04/08/1991	01-09-2023	22	3	1	0	26	22134	18386	0	796	0	19182	15000	0	1800	0	590	2390	16792	Bank Transfer			
7	188	101946300348	NOT APPLICABLE	AWADH BIHARI DIXIT	MST	03/08/1988	27-12-2023	26	4	0	0	30	23600	21215	714	1671	0	23600	15000	0	1800	0	590	2390	21210	Bank Transfer			
8	238	102069833415	NOT APPLICABLE	Drishti Sethi	ENGR SSOCIATE	12/11/1998	21-02-2024	8	1	0	0	9	22391	6365	0	353	0	6718	6365	0	764	0	590	1354	5364	Bank Transfer			
9	180	101632637320	NOT APPLICABLE	BHUPENDRA	AV TECH	28/08/1991	19-11-2023	20	2	1	0	23	23300	16265	335	1263	0	17863	15000	0	1800	0	590	2390	15473	Bank Transfer			
10	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	12/02/1975	01-04-2023	26	4	0	0	30	21902	19279	730	1893	0	21902	15000	0	1800	0	590	2390	19512	Bank Transfer			
11	84	101967504547	2214998844	VIKASH	Carpenter	17/04/2002	11-06-2023	26	3	1	0	30	20783	19279	0	1504	0	20783	15000	20783	1800	156	590	2546	18237	Bank Transfer			
12	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	15/08/1991	01-04-2023	26	3	1	0	30	20762	19279	0	1483	0	20762	15000	20762	1800	156	590	2546	18216	Bank Transfer			
[illegible]	66	101172664490	2016027101	JAN MOHAMMAD	Plumber	01/01/1996	01-04-2023	26	1	3	0	30	22766	19279	1860	1627	0	22766	15000	22766	1800	171	590	2561	20205	Bank Transfer			
14	72	101151070355	1115138526	PREM DASS	Plumber	05/01/1985	01-04-2023	24	4	2	0	30	20783	19279	21	1483	0	20783	15000	20783	1800	156	590	2546	18237	Bank Transfer			
								316	40	11	0	367	327044	249851	17172	19516	0	286539	192730	111059	23128	639	8260	32027	254512				

NEW DELHI

2nd May 2024

CONTRACTOR SIGNATURE

For Tapa Facility Management.

Proprietor

Tapa Facility Management New Delhi