

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 Rahnolia 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**

Salary for the Month of 01/07/2023 to 31/07/2023

Sl. No.	Emp ID:	UAN NO	ESI INS NO	Employee Name	Designation	DATE OF BIRTH	Date of Joining	Total Working Days	Payable Salary				Deduction				Net Payable (in Hand)	Paymode	Signature / thumb impression of workman	Initial of contractor or his reps	Initials of authorised representative of the principal employer			
									Fixed Salary	ACTUAL WAGES	Earn BASIC	Earn HRA	Earn Leave	Earning s Gross	PF WAGE	ESI WAGES						PF	ESI	FOOD
1	69	101179657161	NOT APPLICABLE	RAKESH KUMAR SINGH	AV Technician	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	12/02/1975	01-04-2023	31	21590	18993	726	1871	21590	15000	0	1800	0	590	2390	19200	Bank Transfer			
3	84	101967504578	2214998844	VIKASH SHOKENDER KILMAR	Carpenter Plant Room Helper	17/04/2002	11-06-2023	31	20475	18993	0	1482	20475	15000	20475	1800	154	590	2544	17931	Bank Transfer			
4	65	100460973258	1114436550	JAN MOHAMMAD	Plumber	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	VAIBHAV	MST	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	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	29/06/1989	01-04-2023	31	26640	20903	3821	1916	26640	15000	0	1800	0	590	2390	24250	Bank Transfer			
8	72	101151070355	1115138526	PREM DASS	Plumber	05/01/1985	01-04-2023	31	20478	18993	0	1485	20478	15000	20478	1800	154	590	2544	17934	Bank Transfer			
9	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	MST	18/05/1991	01-04-2023	31	22388	20903	0	1485	22388	15000	0	1800	0	590	2390	19998	Bank Transfer			
10	74	101181054952	3012044378	SONU SINGH	MST	05/10/1998	01-04-2023	1	21635	674	0	24	698	674	81	6	590	677	21	21200	Bank Transfer			
11	75	101661924434	NOT APPLICABLE	ANKIT SHARMA	MST	13/08/2002	01-04-2023	31	23590	20903	912	1775	23590	15000	0	1800	0	590	2390	196119	Bank Transfer			
									242251	200154	5824	13335	227314	150674	82846	18081	624	6490	25195	196119				



Signature of the Contractor
For Tapa Facility Management.

Proprietor

(Handwritten Signature)