

Wage Register

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

TAPA FACILITY MANAGEMENT, Divya Bhawan, Gali No 02 Nathan Vihar Ramhola, Nandoli, Dist: WEST, State: DELHI, Pin: 110041

BRANCH OFFICE : Divya Bhawan, Gali No 02 Nathan Vihar Ramhola, Nandoli, Dist: WEST, State: DELHI, Pin: 110041

Operation and Maintenance

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

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

Salary for the Month of Jun-23

Wages period 01/06/2023 to 30/06/2023

Sl. No.	Emp ID	UAN NO	ESI INS NO.	Employee Name	Designation	Gender	Date of Birth	Date of Joining	Total Working Days	Actual Wages	Earn BASIC	Earn HRA	Earn Leave	Arrears	Earning Gross	PF Wages	ESI Wages	PF	ESI	FOOD	Total Deduction	Net Payable (in Hand)	Payment Mode	Signature/Impression of workman	Initial of contractor or his rep	Initials of authorised rep of principal employer
1	69	101179657161	NOT APPLICABLE	RAKESH KUMAR SINGH	AV Technician	Male	07/03/1988	01/04/2023	30	22625	20903	99	1623	431.00	23056	15000	0	1800	0	590	2390	20666	Bank Transfer			
2	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	Male	12/02/1975	01/04/2023	30	21590	18993	726	1871	469.00	22059	15000	0	1800	0	590	2390	19669	Bank Transfer			
3	67	101177206456	NOT APPLICABLE	BABLU	Carpenter	Male	01/01/1995	01/04/2023	7	21218	4432	173	346	92.00	5043	4432	0	532	0	590	1122	3921	Bank Transfer			
4	64	101967504547	2214998844	VIKASH SHOKENDER KUMAR	Carpenter Plant Room Helper	Male	17/04/2002	11/06/2023	20	20475	12662	0	988	0	13650	12662	13650	1519	103	590	2212	14438	Bank Transfer			
5	65	100460973258	1114436550	SHOKENDER KUMAR	Plumber	Male	15/08/1991	01/04/2023	30	20454	18993	0	1461	401.00	20855	15000	20855	1800	157	590	2547	18308	Bank Transfer			
6	66	101172664490	2016027101	JAN MOHAMMAD VAIBHAV	Plumber	Male	01/01/1996	01/04/2023	30	20741	18993	266	1482	267.00	21008	15000	21008	1800	158	590	2548	18460	Bank Transfer			
7	70	101867006644	NOT APPLICABLE	VAIBHAV	MST	Male	16/01/1997	01/04/2023	30	21635	20903	0	732	600.00	22235	15000	0	1800	0	590	2390	19845	Bank Transfer			
8	71	100442894815	NOT APPLICABLE	SANJAY KUMAR	Senior MST	Male	29/06/1989	01/04/2023	22	26640	15329	2802	1405	141.00	19677	15000	0	1800	0	590	2390	17287	Bank Transfer			
9	72	101151070355	1115138526	PREM DASS	Plumber	Male	05/01/1985	01/04/2023	30	20478	18993	0	1485	490.00	20968	15000	20968	1800	158	590	2548	18420	Bank Transfer			
10	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	MST	Male	18/05/1991	01/04/2023	26	22388	18116	0	1287	857.00	20260	15000	20260	1800	0	590	2390	17870	Bank Transfer			
11	74	101181054952	3012044378	SONU SINGH	MST	Male	05/10/1998	01/04/2023	24	21635	16722	0	586	782.00	18090	15000	0	1800	163	590	2553	15537	Bank Transfer			
12	75	101661924434	NOT APPLICABLE	ANKIT SHARMA	MST	Male	13/08/2002	01/04/2023	27	23590	18813	821	1598	187.00	24419	15000	0	1800	0	590	2390	19029	Bank Transfer			
										306	263469	203852	4887	14864	4717	228320	167094	97265	20051	739	7080	27870	200450			

NEW DELHI
7/4/2023



For Tapa Facility Management.

(Signature)

Proprietor

7th July 2023

Signature of the Contractor