

Wage Register

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

Name and Address of Contractor: **TAPA FACILITY MANAGEMENT, Divya Bhawan, Gali No 02 Nathan Vihar Ranholia 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 -2, Dwarka New Delhi-110075**

Name and Address of Establishment in/ under which Contract is Carried on: **VIVANTA NEW DELHI, DWARKA, Metro Station Complex Sector -2, Dwarka New Delhi-110075**

BRANCH OFFICE: **Divya Bhawan, Gali No 02 Nathan Vihar Ranholia Nangloi, Dist: WEST, State: DELHI, Pin: 110041**

Sl. No.	Emp ID	UAN NO	ESI INS NO	Employee Name	Designation	DATE OF BIRTH	Date of Joining	Total Working Days	Wages period				Payable Salary				Deduction				Signature /Thumb impression of workman	Initial of Contract rep of the principal employer			
									ACTUAL WAGES	Earn BASIC	Earn HRA	Earn Leave	NH Wages	Earnings Gross	PF WAGES	ESI WAGES	PF	ESI	FOOD	Total Deduction			Net Payable (in Hand)	Payment Mode	
1	162	101874847499	NOT APPLICABLE	SANDEEP	AV Technician	15/08/1989	01-10-2023	30	22800	20229	264	1572	1	735	22800	15000	0	1800	0	590	2390	20410	Bank Transfer		
2	68	101412225992	NOT APPLICABLE	KALUKA SINGH	Welder	12/02/1975	01-04-2023	30	21590	18380	703	1811	1	696	21590	15000	0	1800	0	590	2390	19200	Bank Transfer		
3	84	101967504547	2214998844	VIKASH	Carpeniter	17/04/2002	11-06-2023	31	20475	18993	0	1482	1	660	21135	15000	21135	1800	159	590	2549	18586	Bank Transfer		
4	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	15/08/1991	01-04-2023	31	20454	18993	0	1461	1	660	21114	15000	21114	1800	159	590	2549	18565	Bank Transfer		
5	66	101372664490	2016027101	JAN MOHAMMAD	Plumber	01/01/1996	01-04-2023	30	20741	18380	257	1434	1	669	20740	15000	20740	1800	156	590	2546	18194	Bank Transfer		
6	70	101867006644	NOT APPLICABLE	VAIBHAV	MST	16/01/1997	01-04-2023	9	21635	6069	0	213	1	698	6980	6069	0	728	0	590	1318	5662	Bank Transfer		
7	161	101001864370	NOT APPLICABLE	MUKESH KUMAR	MST	03/08/1988	01-04-2023	30	21822	20229	0	889	1	704	21822	15000	0	1800	0	590	2390	19432	Bank Transfer		
8	155	101026776742	NOT APPLICABLE	KRISHAN KUMAR	MST	04/08/1991	01-04-2023	31	21822	20903	0	919	1	704	22526	15000	0	1800	0	590	2390	20136	Bank Transfer		
9	165	101935159803	NOT APPLICABLE	DEPANSHI TANDON	ENGINEERING ASSOCIATE	08/06/1999	17-10-2023	15	22527	10114	0	786	0	0	10980	10114	0	1214	0	590	1804	9096	Bank Transfer		
10	156	101783042538	NOT APPLICABLE	MAVANK SHARMA	TECHNICAL SUPERVISOR	14/08/1998	01-09-2023	30	28890	20229	6274	2423	1	964	29890	15000	0	1800	0	590	2390	27500	Bank Transfer		
11	72	101151070355	1115138526	PREM DASS	Plumber	05/01/1985	01-04-2023	31	20478	18993	0	1485	1	661	21139	15000	21139	1800	159	590	2549	18590	Bank Transfer		
12	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	MST	18/05/1991	01-04-2023	29	23439	19554	853	1519	1	756	22882	15000	0	1800	0	590	2390	20292	Bank Transfer		
13	151	101000589692	NOT APPLICABLE	DEVESH KUMAR YADAV	MST	05/10/1995	01-08-2023	29	21965	19554	0	993	1	709	21256	15000	21256	1800	0	590	2390	18866	Bank Transfer		
14	75	101661924434	NOT APPLICABLE	ANKIT SHARMA	SR MST	13/08/2002	01-04-2023	25	23590	16857	735	1431	1	761	19784	15000	0	1800	0	590	2390	17394	Bank Transfer		
							TOTAL	381	313228	247477	9086	18418	13	9377	284358	196183	105384	23542	633	8260	32435	251923			



For Tapa Facility Management.
Wish
 Proprietor