

Wage Register
FORM XVII [See Rule 78 (1)(e)(i)]

Name and Address of Contractor:		TAPA FACILITY MANAGEMENT, Divya Bhawan, Gali No 02 Nathan Vihar Rahnola, Nangloi, Dist: WEST, State: DELHI, Pin: 110041										BRANCH OFFICE: Divya Bhawan, Gali No 02 Nathan Vihar Rahnola, 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										Wages period: 01/03/2024 to 31/03/2024																													
MONT H DAYS		Salary for the Month of Mar-24										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 Workin g Days	ACTUAL WAGES	Earn BASIC	Earn HRA	Earn Leave	HW Wages	Earnings Gross	PF WAGES	ESI WAGES	PF	ESI	FOOD	Total Deductio n	Net Payable (In Hand)	Payment Mode	Signature/ thumb Impressio n of workman	Initial of Contrac tor or his reps	Initial of authorised rep of the principal employer												
1	156	101783042538	NOT APPLICABLE	MAYANK SHARMA	TECHNICAL SUPERVISOR	14/08/1998	01/09/2023	20	2	0	0	22	30202	15056	4781	1597	0	21434	15000	0	1800	0	590	2390	19044	Bank Transfer															
2	151	101000589692	NOT APPLICABLE	DEVESH KUMAR YADAV	Sr MST	05/10/1995	01/08/2023	27	4	0	0	31	25965	21215	2887	1863	0	25965	15000	0	1800	0	590	2390	23575	Bank Transfer															
3	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	Sr MST	18/05/1991	01/04/2023	27	3	1	0	31	26832	21215	3700	1917	0	26832	15000	0	1800	0	590	2390	24442	Bank Transfer															
4	162	101874847499	NOT APPLICABLE	SANDEEP	MST	15/08/1989	01/10/2023	15	2	0	0	17	22883	11634	0	904	0	12538	11634	0	1396	0	590	1988	10552	Bank Transfer															
5	161	101001864370	NOT APPLICABLE	MUKESH KUMAR	MST	03/08/1988	01/10/2023	27	4	0	0	31	22134	21215	0	919	0	22134	15000	0	1800	0	590	2390	19744	Bank Transfer															
6	135	101026776742	NOT APPLICABLE	KRISHAN KUMAR	MST	04/08/1991	01/09/2023	27	4	0	0	31	22134	21215	0	919	0	22134	15000	0	1800	0	590	2390	19744	Bank Transfer															
7	188	101946300348	NOT APPLICABLE	KRISHAN BIHARI DIXIT	MST	03/08/1988	27/12/2023	27	4	0	0	31	23600	21215	714	1671	0	23600	15000	0	1800	0	590	2390	21210	Bank Transfer															
8	196	102046550277	NOT APPLICABLE	SHIV KUMAR	ENGR SSOciate	12/11/1998	21/02/2024	2	0	0	0	2	22900	1369	0	102	0	1471	1369	0	164	0	590	734	717	Bank Transfer															
9	180	101632637320	NOT APPLICABLE	BHUPENDRA	AV TECH	28/08/1991	19/11/2023	24	3	0	0	27	23200	18478	381	1415	0	20294	15000	0	1800	0	590	2390	17904	Bank Transfer															
10	68	101412225992	NOT APPLICABLE	KALJKA SINGH	Welder	12/02/1975	01/04/2023	27	4	0	0	31	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	27	3	1	0	31	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	27	3	1	0	31	20762	19279	0	1483	0	20762	15000	20762	1800	156	590	2546	18216	Bank Transfer															
13	84	101172644490	2836827161	IAN MOHAMMAD	Plumber	01/01/1996	01/04/2023	26	4	1	0	31	22766	19279	1860	1627	0	22766	15000	22766	1800	171	590	2561	20205	Bank Transfer															
14	72	1011151070355	1115138516	PRISMA DASS	Plumber	05/01/1985	01/04/2023	27	3	1	0	31	20783	19279	21	1483	0	20783	15000	20783	1800	156	590	2546	18237	Bank Transfer															
								330	43	5	0	378	326826	249007	15076	19317	0	283398	193003	85094	23160	639	8260	32059	251339																

NEW DELHI
2nd April 2024

CONTRACTOR SIGNATURE

For Tapa Facility Management.

Uthra

Proprietor