

Wage Register		FOR		Name and Address of Contractor:		TAPA FACILITY MANAGEMENT, Divya Bhawan, Gali No 02 Nathan Vihar Ranhola, Nangloi, Dist: WEST, State: DELHI, Pin: 110041		Name and Address of Principal Employer:		VIVANTA NEW DELHI, DWARKA, Metro station Complex Sector-21, Dwarka New Delhi-110075		BRANCH OFFICE: Divya Bhawan, Gali No 02 Nathan Vihar Ranhola, Nangloi, Dist: WEST, State: DELHI, Pin: 110041																	
Name and Address of Work:		Operation and Maintenance		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:		01/01/2024 to 31/01/2024																			
JAN. MONTH 2024	MOONTH 2024	31	Salary for the Month of		Jan-24	Wages period		01/01/2024 to 31/01/2024																					
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 workman	Initial of employer	
1	162	101874847499	NOT APPLICABLE	SANDEEP	MST	15/08/1989	01-10-2023	25	4	1	0	30	22863	20531	0	1595	0	22126	15000	0	1800	0	590	2390	19736	Bank Transfer			
2	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	12/02/1975	01-04-2023	26	4	0	1	31	21902	18657	706	1832	707	21902	15000	0	1800	0	590	2390	19512	Bank Transfer			
3	84	101967504547	2214998844	VIKASH	Carpenter	17/04/2002	11-06-2023	27	4	0	1	32	20783	19279	0	1504	671	21454	15000	21454	1800	161	590	2551	18903	Bank Transfer			
4	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	15/08/1991	01-04-2023	26	1	3	1	31	20762	18657	0	1435	670	20762	15000	20762	1800	156	590	2546	18216	Bank Transfer			
5	66	101172664490	2016027101	JAN MOHAMMAD	Plumber	01/01/1996	01-04-2023	26	2	3	0	31	20784	19279	0	1505	0	20784	15000	20784	1800	156	590	2546	18238	Bank Transfer			
6	180	101632637320	NOT APPLICABLE	BHUPENDRA	AV TECH	06/08/1991	19-11-2023	21	2	3	0	26	23300	17793	367	1382	0	19542	15000	0	1800	0	590	2390	17152	Bank Transfer			
7	161	101001864370	NOT APPLICABLE	MUKESH KUMAR	MST	03/08/1988	01-10-2023	27	4	0	1	32	22134	21215	0	919	714	22848	15000	0	1800	0	590	2390	20458	Bank Transfer			
8	155	101026776742	NOT APPLICABLE	KRISHAN KUMAR	MST	04/08/1991	01-09-2023	27	4	0	1	32	22134	21215	0	919	714	22848	15000	0	1800	0	590	2390	20458	Bank Transfer			
9	165	101935159803	NOT APPLICABLE	DEPANSI TANDON	ENGINEERING ASSOCIATE	08/06/1999	17-10-2023	14	3	0	0	17	22863	11634	0	904	0	12538	11634	0	1396	0	590	1986	10552	Bank Transfer			
10	156	101783042538	NOT APPLICABLE	MAYANK SHARMA	TECHNICAL SUPERVISOR	14/08/1998	01-09-2023	24	3	3	0	30	30202	20531	6520	2177	0	29228	15000	0	1800	0	590	2390	26838	Bank Transfer			
11	72	101151070355	1115138526	PREM DASS	Plumber	05/01/1985	01-04-2023	25	4	2	0	31	20783	19279	21	1483	0	20783	15000	20783	1800	156	590	2546	18237	Bank Transfer			
12	151	10100589692	NOT APPLICABLE	DEVESH KUMAR YADAV	MST	05/10/1995	01-08-2023	28	3	0	1	32	25965	21215	2887	1893	837	26802	15000	26802	1800	0	590	2390	24412	Bank Transfer			
13	188	101946300348	NOT APPLICABLE	AWADH BIHARI DIXIT	MST	03/08/1988	27-12-2023	26	4	1	0	31	23600	21215	714	1671	0	23600	15000	0	1800	0	590	2390	21210	Bank Transfer			
14	73	100191425120	NOT APPLICABLE	KAUSHAL SHARMA	Sr MST	18/05/1991	01-04-2023	27	3	1	1	32	26832	21215	3700	1917	865	27697	15000	0	1800	0	590	2390	25307	Bank Transfer			
								349	45	17	7	418	324907	271715	14915	21106	5178	312914	206634	110585	24796	629	8260	33685	279229	0	0	0	
NEW DELHI		2nd Feb. 2024																								CONTRACTOR SIGNATURE			



For Tapa Facility Management.
Ujjwal
 Proprietor