

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 Ranhola, 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

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

Wages period 01/04/2023 to 30/04/2023

Salary for the Month of Apr-23

Sl. No.	Emp ID	UAN NO	ESI INS NO	Employee Name	Designation	GENDER	Date of Joining	Total Working Days	Fixed Salary	Payable Salary						Deduction			Net Payable (In Hand)	Payment Mode	Signature/ Impression of workman	Initials of authorized contractor or representative of the	
										Earn BASIC	Earn HRA	Earn Leave	Earnings Gross	PF S	ESI WAGE S	ESI WAGE S	ESI WAGE S	ESI WAGE S					ESI WAGE S
1	69	101179657161	NOT APPLICABLE	RAKESH KUMAR SINGH	AV Technician	Male	01-04-2023	30	22194	20357	256	1581	22194	15000	0	1800	0	590	2390	19804	Bank Transfer		
2	68	101412225992	NOT APPLICABLE	KALIKA SINGH	Welder	Male	01-04-2023	30	21121	18499	789	1833	21121	15000	0	1800	0	590	2390	18731	Bank Transfer		
3	67	101177206456	NOT APPLICABLE	BABLU	Carpenter	Male	01-04-2023	28	21119	17266	1098	1348	19712	15000	0	1800	0	590	2390	17322	Bank Transfer		
4	65	100460973258	1114436550	SHOKENDER KUMAR	Plant Room Helper	Male	01-04-2023	30	20049	18499	127	1423	20049	15000	20049	1800	151	590	2541	17508	Bank Transfer		
5	66	101172564490	2016027101	JAN MOHAMMAD	Plumber	Male	01-04-2023	30	20472	18499	529	1444	20472	15000	20472	1800	154	590	2544	17928	Bank Transfer		
6	70	101867006644	NOT APPLICABLE	VAIBHAV	MST	Male	01-04-2023	30	21035	20357	0	678	21035	15000	0	1800	0	590	2390	18645	Bank Transfer		
7	71	100442894815	NOT APPLICABLE	SANJAY KUMAR	Senior MST	Male	01-04-2023	18	26340	12214	2465	1124	15803	12214	0	1466	0	590	2056	13747	Bank Transfer		
8	72	101151070355	1115138526	PREM DASS	Plumber	Male	01-04-2023	30	19984	18499	0	1485	19984	15000	19984	1800	150	590	2540	17444	Bank Transfer		
9	73	100191425120	1114294709	KAUSHAL SHARMA	MST	Male	01-04-2023	29	21501	19678	0	1106	20784	15000	20784	1800	156	590	2546	18238	Bank Transfer		
10	74	101181054952	3012044378	SONU SINGH	MST	Male	01-04-2023	30	20846	20357	0	489	20846	15000	20846	1800	157	590	2547	18299	Bank Transfer		
11	75	101661924434	NOT APPLICABLE	ANKIT SHARMA	MST	Male	01-04-2023	30	22491	20357	553	1581	22491	15000	0	1800	0	590	2390	20101	Bank Transfer		
								315	237152	204582	5817	14092	224491	162214	102135	19466	768	6490	26724	197767			

NEW DELHI  
07-05-23

For Tapa Facility Management.

Signature of the Contractor

Proprietor