

**REGISTER OF WAGES**  
**FORM-XVII [See Rule 78 (1)(a)(II)]**

Name & Address of Contractor-M/S SAMS Facilities Management (P) Ltd.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Manolouri District of Delhi.

Name & Address of establishment which contract carried on:-

TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District

Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Month :- APRIL-2020

Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
1	ARJUN	128590	HOUSE KEEPING SUPERVISOR	26	0	19572	0	0	0	19572	19572	0	0	0	19572	1800	147	0	0	1947	17625	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	26	0	19572	0	1835	1630	23037	19572	0	1835	1630	23037	1800	0	0	0	1800	21237	ICICI BANK	071401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	26	0	16341	0	0	0	16341	16341	0	0	0	16341	1800	123	0	0	1923	14418	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	26	0	16341	0	0	0	16341	16341	0	0	0	16341	1800	123	0	0	1923	14418	AXIS BANK	916010028886351
5	NAVEEN	128511	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3435280458
6	YOGESH	128512	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515444
7	SUNIL KUMAR	128513	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515430
8	DHARMENDAR KUMAR	128514	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515440
9	SANJEEV	128515	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ANDHRA BANK	254810100024724
10	ARUN	128516	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515426
11	VED PRAKASH	128517	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515442
12	SUNNY	128518	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CANARA BANK	5914101006977
13	SONU	128519	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	036401515551
14	SUNNY	128521	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	UNION BANK OF INDIA	697402010002330
15	ANIL	128522	HOUSE MAN/ HOUSE LADY	20	0	14842	0	0	0	14842	11417	0	0	0	11417	1370	86	0	0	1456	9961	BANK OF BARODA	33288100003999
16	VED PRAKASH	128523	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CANARA BANK	2592101005698
17	SUMESH PAL	128524	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ALLAHABAD BANK	50278500389

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TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.  
CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District  
Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Month :- APRIL-2020

Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
18	JAI PRAKSH YADAV	128525	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	3061000102994087
19	SURAJBHAN	128526	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	INDIAN BANK	6496105266
20	RAVI KUMAR	128527	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CORPORATION BANK	520101065548511
21	RAJBIR	128528	HOUSE MAN/ HOUSE LADY	21	0	14842	0	0	0	14842	11988	0	0	0	11988	1439	90	0	0	1529	10459	STATE BANK OF INDIA	30071951552
22	DHARMENDER	128529	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CORPORATION BANK	520101065516520
23	MANOJ KUMAR	128530	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515559
24	KRISHAN LAL	128531	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	2507000100163885
25	KAMAL KISHOR	128532	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3271185116
26	RAVI	128533	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	33050022770
27	PRAVEEN KUMAR	128534	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515557
28	RAHUL	128535	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3435271931
29	RAHUL	128536	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	1524000101168205
30	SONU	128537	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF MAHARASHTRA	68011054696
31	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	20023358154
32	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515579
33	PAPPU	128540	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	SYNDICATE BANK	90212010114113
34	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3604217269

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TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.  
CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District  
Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Month :- APRIL-2020

Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
35	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	KARNATKA BANK	5612500100012701
36	BASANT	128543	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	SYNDICATE BANK	90212010079115
37	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	01772010020610
38	SUMIT	128545	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	38514792660
39	RAJ KUMAR	128546	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	0602000415499017
40	RATAN	128547	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515246
41	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3545307102
42	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	UNION BANK OF INDIA	352702120000280
43	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515236
44	VIPIN	128551	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	UCO BANK	03130110079225
45	VICKY	128552	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	38539770501
46	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	30004895696
47	VIJAY	128554	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	52082191030564
48	ROHIT	128556	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14842	0	0	0	14842	1781	112	0	0	1893	12949	BANK OF BARODA	37348100000199
49	SURAJ	128557	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	37348100003366
50	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	1710000101383234
51	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	10222121005253

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Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

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Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
52	RAJESH	128562	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CORPORATION BANK	520101246671897
53	JAGBIR SINGH	128563	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	0602001300006790
54	DEEPAK	128564	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	27440100014177
55	SUNIL	128566	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	52082121007826
56	SUNNY	128567	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	33280100016245
57	RAJ KUMAR	128568	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	16460100013405
58	MAHIPAL	128570	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	022501537667
59	RAJ KUMAR	128571	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	30804966932
60	VIJENDER KUMAR	128572	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	0649001700011744
61	NARESH KUMAR	128573	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515248
62	LAXMI DEVI	128574	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CORPORATION BANK	063700101004456
63	POONAM	128575	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	1524000101154567
64	VINOD KUMAR	128576	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ALLAHABAD BANK	50201498357
65	NAVEEN	128577	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	33129070853
66	SANJAY KUMAR	128578	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	32649082752
67	RAKESH	128579	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ALLAHABAD BANK	50418265984
68	RAVI	128580	HOUSE MAN/HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	32953867891

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69	VISHAL	128581	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	33288100012994
70	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	0602001300005603
71	NARESH	128583	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	VIJAYA BANK	603801011006041
72	VIKKY	128584	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	04192191027914
73	RAVI	128587	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14842	0	0	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	0602000415503596
74	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ALLAHABAD BANK	50125786012
75	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	31912067108
76	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ICICI BANK	071401515616
77	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	08432191036025
78	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	VIJAYA BANK	601201011006903
79	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	OBC	08092191018270
80	RAMU	128597	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	SYNDICATE BANK	90212010037385
81	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CORPORATION BANK	131100101010082
82	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	22	0	14842	0	0	0	14842	12559	0	0	0	12559	1507	95	0	0	1602	10957	HDFC	50100101219630
83	SANJAY	128600	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	46240100010330
84	RONU	128601	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	ALLAHABAD BANK	50431496787
85	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CENTRAL BANK OF INDI	3142513328

**REGISTER OF WAGES**  
**FORM-XVII [See Rule 78 (1)(a)(II)]**

Name & Address of Contractor-M/S SAMS Facilities Management (P) Ltd.

Name & Address of establishment which contract carried on:-  
TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.  
CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District  
Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block, Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Month :- APRIL-2020

Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
86	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	4991000100048338
87	ANKIT	128605	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	CANARA BANK	2048108023755
88	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	24	0	14842	0	0	0	14842	13700	0	0	0	13700	1644	103	0	0	1747	11953	BANK OF BARODA	37348100003846
89	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	STATE BANK OF INDIA	32965443347
90	AJAY	128608	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	UNION BANK OF INDIA	651002010002759
91	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	THE NAINITAL BANK LT	0392000000016154
92	VIKKI	128612	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB NATIONAL BANK	4991000100038094
93	JOGESH	128613	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	PUNJAB & SIND BANK	12511000000860
94	ABHINASH KUMAR	128746	HOUSE MAN/ HOUSE LADY	22	0	14842	0	0	0	14842	12559	0	0	0	12559	1507	95	0	0	1602	10957	BANK OF MAHARASHTRA	68004834878
95	HARI OM	128586	GARDENER	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	42278100001173
96	SAROJ KUMAR	128602	GARDENER	25	0	14842	0	0	0	14842	14271	0	0	0	14271	1713	108	0	0	1821	12450	BANK OF BARODA	27200100012690
97	AKSHEY KUMAR	128606	GARDENER	2	0	14842	0	0	0	14842	1142	0	0	0	1142	137	9	0	0	146	996	BANK OF BARODA	37348100003846
98	AMIT	128555	OFFICE BOY	26	0	16341	0	0	0	16341	16341	0	0	0	16341	1800	123	0	0	1923	14418	ICICI BANK	071401515605
99	VINOD	128560	OFFICE BOY	26	0	16341	0	0	0	16341	16341	0	0	0	16341	1800	123	0	0	1923	14418	ICICI BANK	071401515571
100	DHARMENDER	128520	TECH STAFF	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	PUNJAB NATIONAL BANK	3362000109114288
101	KULDEEP SINGH	128559	TECH STAFF	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	PUNJAB NATIONAL BANK	3367000100050681
102	RAVI	128585	TECH STAFF SITE	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	SYNDICATE BANK	90252010177411

**REGISTER OF WAGES**  
**FORM-XVII [See Rule 78 (1)(a)(II)]**

Name & Address of Contractor-M/S SAMS Facilities Management (P) Ltd.

Plot no-14, sec-44, gurgaon, haryana

Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolouri District of Delhi.

Name & Address of establishment which contract carried on:-

TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.  
CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District  
Name & Address of Principal employer- TATA Power Delhi Distribution Limited. TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Mangolpuri District of Delhi.

Month :- APRIL-2020

Sl.No.	Name of Workman	Emp_Code	Designation on Nature of Workman	No of Days Worked	No of OT Days	RATE					AMOUNT OF WAGES EARNED					DEDUCTIONS					Net Amount Paid	Bank Name	Signature or Thumb Impression of Workman/ **Bank Transfer
						Basic	HRA	Leave	Bonus	Total	Basic Amount	HRA	Leave	Bonus	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
103	SUMIT	128592	TECH STAFF SITE	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	STATE BANK OF INDIA	30353861908
104	PARVEEN KUMAR	128593	TECH STAFF SITE	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	PUNJAB NATIONAL BANK	0602001300010951
105	PARDEEP PAL	128611	TECH STAFF SITE	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	CENTRAL BANK OF INDI	3658885904
106	PRADEEP KUMAR	128615	TECH STAFF SITE	26	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1800	143	0	0	1943	17048	PUNJAB NATIONAL BANK	4872001700075870
				<b>2626</b>							<b>1536529</b>	<b>7000</b>			<b>1546994</b>	<b>180171</b>	<b>11522</b>	<b>0</b>	<b>0</b>	<b>191693</b>	<b>1355301</b>		

