

**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 Manzoulouri District of Delhi.

Month :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
1	ARJUN	128590	HOUSE KEEPING SUPERVISOR	27	0	19572	0	0	0	19572	19572	0	0	0	19572	1500	147	0	0	1647	17925	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	27	0	19572	0	1835	1630	23037	19572	0	1835	1630	23037	1500	0	0	0	1500	21537	ICICI BANK	71401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	27	0	16341	0	0	0	16341	16341	0	0	0	16341	1500	123	0	0	1623	14718	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	27	0	16341	0	0	0	16341	16341	0	0	0	16341	1500	123	0	0	1623	14718	AXIS BANK	916010028886351
5	NAVEEN	128511	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3435280458
6	YOGESH	128512	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515444
7	SUNIL KUMAR	128513	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515430
8	DHARMENDAR KUMAR	128514	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515440
9	SANJEEV	128515	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ANDHRA BANK	254810100024724
10	ARUN	128516	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515426
11	VED PRAKASH	128517	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	ICICI BANK	71401515442
12	SUNNY	128518	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CANARA BANK	5914101006977
13	SONU	128519	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	36401515551
14	SUNNY	128521	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	UNION BANK OF INDIA	697402010002330
15	VED PRAKASH	128523	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CANARA BANK	2592101005698
16	SUMESH PAL	128524	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ALLAHABAD BANK	50278500389
17	JAI PRAKSH YADAV	128525	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	3061000102994080
18	SURAJBHAN	128526	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	INDIAN BANK	6496105266
19	RAVI KUMAR	128527	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CORPORATION BANK	520101065548511
20	DHARMENDER	128529	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CORPORATION BANK	520101065516520

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

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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 Manjolpuri District of Delhi.

Month :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
21	MANOJ KUMAR	128530	HOUSE MAN/ HOUSE LADY	24	0	14842	0	0	0	14842	13193	0	0	0	13193	1319	99	0	0	1418	11775	ICICI BANK	71401515559
22	KRISHAN LAL	128531	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	2507000100163880
23	KAMAL KISHOR	128532	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3271185116
24	RAVI	128533	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	STATE BANK OF INDIA	33050022770
25	PRAVEEN KUMAR	128534	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515557
26	RAHUL	128535	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3435271931
27	RAHUL	128536	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	1524000101168200
28	SONU	128537	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF MAHARASHTRA	68011054696
29	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	20023358154
30	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515579
31	PAPPU	128540	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	SYNDICATE BANK	90212010114113
32	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3604217269
33	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	KARNATKA BANK	5612500100012700
34	BASANT	128543	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	SYNDICATE BANK	90212010079115
35	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	OBC	1772010020610
36	SUMIT	128545	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	38514792660
37	RAJ KUMAR	128546	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	602000415499017
38	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3545307102
39	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	13743	0	0	0	13743	1374	104	0	0	1478	12265	UNION BANK OF INDIA	352702120000280
40	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515236

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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 Manzoulouri District of Delhi.

Month :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
41	VIPIN	128551	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	UCO BANK	3130110079225
42	VICKY	128552	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	13743	0	0	0	13743	1374	104	0	0	1478	12265	STATE BANK OF INDIA	38539770501
43	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	30004895696
44	VIJAY	128554	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	OBC	52082191030564
45	ROHIT	128556	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	37348100000199
46	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	1710000101383230
47	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	OBC	10222121005253
48	RAJESH	128562	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CORPORATION BANK	520101246671897
49	JAGBIR SINGH	128563	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	602001300006790
50	DEEPAK	128564	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	27440100014177
51	SUNIL	128566	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	OBC	52082121007826
52	SUNNY	128567	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	33280100016245
53	RAJ KUMAR	128568	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	16460100013405
54	MAHIPAL	128570	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	22501537667
55	RAJ KUMAR	128571	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	30804966932
56	VIJENDER KUMAR	128572	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	649001700011744
57	NARESH KUMAR	128573	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515248
58	LAXMI DEVI	128574	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CORPORATION BANK	63700101004456
59	POONAM	128575	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	1524000101154560
60	VINOD KUMAR	128576	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	ALLAHABAD BANK	50201498357

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Name & Address of establishment which contract carried on:-

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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 Manjolouri District of Delhi.

Month :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
61	NAVEEN	128577	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	STATE BANK OF INDIA	33129070853
62	SANJAY KUMAR	128578	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	32649082752
63	RAKESH	128579	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ALLAHABAD BANK	50418265984
64	RAVI	128580	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	32953867891
65	VISHAL	128581	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	13743	0	0	0	13743	1374	104	0	0	1478	12265	BANK OF BARODA	33288100012994
66	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	602001300005603
67	NARESH	128583	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	VIJAYA BANK	603801011006041
68	VIKKY	128584	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	OBC	4192191027914
69	RAVI	128587	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	602000415503596
70	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ALLAHABAD BANK	50125786012
71	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	STATE BANK OF INDIA	31912067108
72	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ICICI BANK	71401515616
73	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	OBC	8432191036025
74	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	VIJAYA BANK	601201011006903
75	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	OBC	8092191018270
76	RAMU	128597	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	SYNDICATE BANK	90212010037385
77	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CORPORATION BANK	131100101010082
78	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	HDFC	50100101219630
79	SANJAY	128600	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	BANK OF BARODA	46240100010330
80	RONU	128601	HOUSE MAN/ HOUSE LADY	26	0	14842	0	0	0	14842	14292	0	0	0	14292	1429	108	0	0	1537	12755	ALLAHABAD BANK	50431496787

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Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura, Badli and Manzouluri 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 :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
81	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	CENTRAL BANK OF INDI	3142513328
82	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	4991000100048330
83	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	21	0	14842	0	0	0	14842	11544	0	0	0	11544	1154	87	0	0	1241	10303	BANK OF BARODA	37348100003846
84	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	STATE BANK OF INDIA	32965443347
85	AJAY	128608	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	UNION BANK OF INDIA	651002010002759

**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 Manolpuri District of Delhi.

Month :- JULY-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 @10%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction				
86	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	THE NAINITAL BANK LT	39200000016154	
87	VIKKI	128612	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB NATIONAL BANK	4991000100038090	
88	JOGESH	128613	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	PUNJAB & SIND BANK	12511000000860	
89	RAJ PAL	129473	HOUSE MAN/ HOUSE LADY	25	0	14842	0	0	0	14842	13743	0	0	0	13743	1374	104	0	0	1478	12265	ALLAHABAD BANK	50201498175	
90	JITENDER	129478	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	ALLAHABAD BANK	50336389106	
91	ARVIND	129479	HOUSE MAN/ HOUSE LADY	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	21420100005878	
92	HARI OM	128586	GARDENER	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	42278100001173	
93	SAROJ KUMAR	128602	GARDENER	27	0	14842	0	0	0	14842	14842	0	0	0	14842	1484	112	0	0	1596	13246	BANK OF BARODA	27200100012690	
94	AMIT	128555	OFFICE BOY	27	0	16341	0	0	0	16341	16341	0	0	0	16341	1500	123	0	0	1623	14718	ICICI BANK	71401515605	
95	VINOD	128560	OFFICE BOY	27	0	16341	0	0	0	16341	16341	0	0	0	16341	1500	123	0	0	1623	14718	ICICI BANK	71401515571	
96	DHARMENDER	128520	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	PUNJAB NATIONAL BANK	3362000109114280	
97	KULDEEP SINGH	128559	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	PUNJAB NATIONAL BANK	3367000100050680	
98	RAVI	128585	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	SYNDICATE BANK	90252010177411	
99	SUMIT	128592	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	STATE BANK OF INDIA	30353861908	
100	PARVEEN KUMAR	128593	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	PUNJAB NATIONAL BANK	602001300010951	
101	PARDEEP PAL	128611	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	CENTRAL BANK OF INDI	3658885904	
102	PRADEEP KUMAR	128615	TECH STAFF SITE	27	0	17991	1000	0	0	18991	17991	1000	0	0	18991	1500	143	0	0	1643	17348	PUNJAB NATIONAL BANK	4872001700075870	
				<b>2727</b>							<b>1536540</b>	<b>7000</b>				<b>1547005</b>	<b>150091</b>	<b>11498</b>	<b>0</b>	<b>0</b>	<b>161589</b>	<b>1385416</b>		

WAGES SUMMARY			
Total Gross wages	<b>1547005</b>	NET	<b>1385416</b>
PF WAGES	<b>1501095</b>	ESIC WAGES	<b>1523968</b>
Employee PF	<b>150091</b>	EMPLOYEE ESIC	<b>11498</b>
Employer PF	<b>195142.4</b>	Employer esic	<b>49529</b>

