

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 Maneolouri 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-2022

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	21184	0	0	0	21184	21184	0	0	0	21184	1800	0	0	0	1800	19384	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	26	0	21184	0	1835	1765	24784	21184	0	1835	1765	24784	1800	0	0	0	1800	22984	ICICI BANK	71401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	26	0	17693	0	0	0	17693	17693	0	0	0	17693	1800	133	0	0	1933	15760	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	26	0	17693	0	0	0	17693	17693	0	0	0	17693	1800	133	0	0	1933	15760	AXIS BANK	916010028886351
5	NAVEEN	128511	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CENTRAL BANK OF INDI	3435280458
6	SUNIL KUMAR	128513	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515430
7	DHARMENDAR KUMAR	128514	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515440
8	ARUN	128516	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515426
9	VED PRAKASH	128517	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515442
10	SUNNY	128518	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CANARA BANK	5914101006977
11	SONU	128519	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	36401515551
12	SUNNY	128521	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	UNION BANK OF INDIA	697402010002330
13	VED PARKASH	128523	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CANARA BANK	2592101005698
14	SUMESH PAL	128524	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50278500389
15	JAI PRAKSH YADAV	128525	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	3061000102994080
16	SURAJBHAN	128526	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	INDIAN BANK	6496105266
17	RAVI KUMAR	128527	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CORPORATION BANK	520101065548511
18	DHARMENDER	128529	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CORPORATION BANK	520101065516520
19	MANOJ KUMAR	128530	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515559
20	KRISHAN LAL	128531	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	2507000100163880
21	KAMAL KISHOR	128532	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CENTRAL BANK OF INDI	3271185116
22	RAVI	128533	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	33050022770
23	RAHUL	128535	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CENTRAL BANK OF INDI	3435271931
24	RAHUL	128536	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	1524000101168200

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 Mangolpuri 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-2022

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			
25	SONU	128537	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF MAHARASHTRA	68011054696
26	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	20023358154
27	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	27440100013614
28	PAPPU	128540	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	SYNDICATE BANK	90212010114113
29	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	CENTRAL BANK OF INDI	3604217269
30	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	KARNATKA BANK	5612500100012700
31	BASANT	128543	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	SYNDICATE BANK	90212010079115
32	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	1772010020610
33	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CENTRAL BANK OF INDI	3545307102
34	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	UNION BANK OF INDIA	352702120000280
35	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515236
36	VIPIIN	128551	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	UCO BANK	3130110079225
37	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	30004895696
38	VIJAY	128554	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	52082191030564
39	ROHIT	128556	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	37348100000199
40	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	1710000101383230
41	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	10222121005253
42	RAJESH	128562	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CORPORATION BANK	520101246671897
43	JAGBIR SINGH	128563	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	602001300006790
44	DEEPAK	128564	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	27440100014177
45	SUNIL	128566	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	PUNJAB NATIONAL BANK	52082121007826
46	SUNNY	128567	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	BANK OF BARODA	33280100016245
47	RAJ KUMAR	128568	HOUSE MAN/ HOUSE LADY	14	0	16064	0	0	0	16064	8650	0	0	0	8650	1038	65	0	0	1103	7547	BANK OF BARODA	16460100013405
48	MAHIPAL	128570	HOUSE MAN/ HOUSE LADY	23	0	16064	0	0	0	16064	14210	0	0	0	14210	1705	107	0	0	1812	12398	ICICI BANK	22501537667

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 Mangolpuri 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-2022

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			
49	RAJ KUMAR	128571	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	30804966932
50	VIJENDER KUMAR	128572	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	649001700011744
51	NARESH KUMAR	128573	HOUSE MAN/ HOUSE LADY	24	0	16064	0	0	0	16064	14828	0	0	0	14828	1779	112	0	0	1891	12937	ICICI BANK	71401515248
52	LAXMI DEVI	128574	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CORPORATION BANK	520101199615124
53	POONAM	128575	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	1524000101154560
54	VINOD KUMAR	128576	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50201498357
55	NAVEEN	128577	HOUSE MAN/ HOUSE LADY	7	0	16064	0	0	0	16064	4325	0	0	0	4325	519	33	0	0	552	3773	STATE BANK OF INDIA	33129070853
56	SANJAY KUMAR	128578	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	32649082752
57	RAKESH	128579	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50418265984
58	RAVI	128580	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	32953867891
59	VISHAL	128581	HOUSE MAN/ HOUSE LADY	23	0	16064	0	0	0	16064	14210	0	0	0	14210	1705	107	0	0	1812	12398	BANK OF BARODA	33288100012994
60	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	602001300005603
61	NARESH	128583	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	VIJAYA BANK	603801011006041
62	VIKKY	128584	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	4192191027914
63	RAVI	128587	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	602000415503596
64	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50125786012
65	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	20	0	16064	0	0	0	16064	12357	0	0	0	12357	1483	93	0	0	1576	10781	STATE BANK OF INDIA	31912067108
66	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ICICI BANK	71401515616
67	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	8432191036025
68	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	89820100001542
69	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	8092191018270
70	RAMU	128597	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	SYNDICATE BANK	90212010037385
71	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CORPORATION BANK	131100101010082
72	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	24	0	16064	0	0	0	16064	14828	0	0	0	14828	1779	112	0	0	1891	12937	HDFC	50100101219630

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 Mangolpuri 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-2022

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			
73	SANJAY	128600	HOUSE MAN/ HOUSE LADY	24	0	16064	0	0	0	16064	14828	0	0	0	14828	1779	112	0	0	1891	12937	BANK OF BARODA	46240100010330
74	RONU	128601	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50431496787
75	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	CENTRAL BANK OF INDI	3142513328
76	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	4991000100048330
77	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	10	0	16064	0	0	0	16064	6178	0	0	0	6178	741	47	0	0	788	5390	BANK OF BARODA	37348100003846
78	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	STATE BANK OF INDIA	32965443347
79	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	THE NAINITAL BANK LT	392000000016154
80	VIKKI	128612	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB NATIONAL BANK	4991000100038090
81	JOGESH	128613	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	PUNJAB & SIND BANK	12511000000860
82	RAJ PAL	129473	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	ALLAHABAD BANK	50201498175
83	ARVIND	129479	HOUSE MAN/ HOUSE LADY	22	0	16064	0	0	0	16064	13593	0	0	0	13593	1631	102	0	0	1733	11860	BANK OF BARODA	21420100005878
84	SAGAR	130543	HOUSE MAN/ HOUSE LADY	24	0	16064	0	0	0	16064	14828	0	0	0	14828	1779	112	0	0	1891	12937	HDFC	50100164995870
85	ADITYA	130699	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF INDIA	606410110004235

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 Mangolpuri 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-2022

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	ANMOL SINGH	131446	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	PUNJAB NATIONAL BANK	88381782605524
87	ABHINASH KUMAR	131622	HOUSE MAN/ HOUSE LADY	11	0	16064	0	0	0	16064	6796	0	0	0	6796	816	51	0	0	867	5929	BANK OF MAHARASHTRA	68004834878
88	VIKAS	132472	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	CANARA BANK	5914101007961
89	BEE MONU	132677	HOUSE MAN/ HOUSE LADY	25	0	16064	0	0	0	16064	15446	0	0	0	15446	1800	116	0	0	1916	13530	CENTRAL BANK OF INDIA	3643604228
90	AVINASH	132678	HOUSE MAN/ HOUSE LADY	24	0	16064	0	0	0	16064	14828	0	0	0	14828	1779	112	0	0	1891	12937	HDFC	50100331167848
91	SOHAN LAL	132873	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	UNION BANK OF INDIA	63722010000114
92	RAVINDER	133458	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	37340100003802
93	NARENDER	134238	HOUSE MAN/ HOUSE LADY	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF MAHARASHTRA	60350324111
94	INDRAPAL SINGH	134482	HOUSE MAN/ HOUSE LADY	16	0	16064	0	0	0	16064	9886	0	0	0	9886	1186	75	0	0	1261	8625	UNION BANK OF INDIA	406702010414422
95	HARI OM	128586	GARDENER	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	42278100001173
96	SAROJ KUMAR	128602	GARDENER	26	0	16064	0	0	0	16064	16064	0	0	0	16064	1800	121	0	0	1921	14143	BANK OF BARODA	27200100012690
97	AMIT	128555	OFFICE BOY	26	0	17693	0	0	0	17693	17693	0	0	0	17693	1800	133	0	0	1933	15760	ICICI BANK	71401515605
98	VINOD	128560	OFFICE BOY	26	0	17693	0	0	0	17693	17693	0	0	0	17693	1800	133	0	0	1933	15760	ICICI BANK	71401515571
99	DHARMENDER	128520	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	PUNJAB NATIONAL BANK	3362000109114280
100	KULDEEP SINGH	128559	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	PUNJAB NATIONAL BANK	3367000100050680
101	RAVI	128585	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	SYNDICATE BANK	90252010177411
102	SUMIT	128592	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	STATE BANK OF INDIA	30353861908
103	PARVEEN KUMAR	128593	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	PUNJAB NATIONAL BANK	602001300010951
104	PARDEEP PAL	128611	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	CENTRAL BANK OF INDI	3658885904
105	PRADEEP KUMAR	128615	TECH STAFF SITE	26	0	19473	1000	0	0	20473	19473	1000	0	0	20473	1800	154	0	0	1954	18519	CANARA BANK	88052210001742
						1663080	7000	1835	1765	1673680	183519	12258	0	0	195777	1477903							

WAGES SUMMARY			
Total Gross wages	1673680	NET	1477903
PF WAGES	1529345	ESIC WAGES	1627712
Employee PF	183519	EMPLOYEE ESIC	12258
Employer PF	198814.9	Employer esic	52901

Signature of Contractor or his Authorized representative