

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

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 :- JAN-2021

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	20430	0	0	0	20430	20430	0	0	0	20430	1800	154	0	0	1954	18476	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	26	0	20430	0	1835	1702	23967	20430	0	1835	1702	23967	1800	0	0	0	1800	22167	ICICI BANK	71401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	26	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	26	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	AXIS BANK	916010028886351
5	NAVEEN	128511	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3435280458
6	YOGESH	128512	HOUSE MAN	24	0	15492	0	0	0	15492	14300	0	0	0	14300	1716	108	0	0	1824	12476	ICICI BANK	71401515444
7	SUNIL KUMAR	128513	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515430
8	DHARMENDAR KUMA	128514	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515440
9	ARUN	128516	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515426
10	VED PRAKASH	128517	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515442
11	SUNNY	128518	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CANARA BANK	5914101006977
12	SONU	128519	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	36401515551
13	SUNNY	128521	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	697402010002330
14	ANIL	128522	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	33288100003999
15	VED PARKASH	128523	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CANARA BANK	2592101005698
16	SUMESH PAL	128524	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50278500389
17	JAI PRAKSH YADAV	128525	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	3061000102994080
18	SURAJBHAN	128526	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	INDIAN BANK	6496105266
19	RAVI KUMAR	128527	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101065548511
20	DHARMENDER	128529	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101065516520
21	MANOJ KUMAR	128530	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515559

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

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.

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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			
22	KRISHAN LAL	128531	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	2507000100163880
23	KAMAL KISHOR	128532	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3271185116
24	RAVI	128533	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	33050022770
25	PRAVEEN KUMAR	128534	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	ICICI BANK	71401515557
26	RAHUL	128535	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3435271931
27	RAHUL	128536	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1524000101168200
28	SONU	128537	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF MAHARASHTRA	68011054696
29	VIVEK KUMAR	128538	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	20023358154
30	KULDEEP	128539	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27440100013614
31	PAPPU	128540	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	SYNDICATE BANK	90212010114113
32	MUKESH KUMAR	128541	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	CENTRAL BANK OF INDI	3604217269
33	PARDEEP	128542	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	KARNATKA BANK	5612500100012700
34	BASANT	128543	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	SYNDICATE BANK	90212010079115
35	RAKESH KUMAR	128544	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	1772010020610
36	RAJ KUMAR	128546	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602000415499017
37	PAPPU KUMAR	128548	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	CENTRAL BANK OF INDI	3545307102
38	ABHISHEK	128549	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	352702120000280
39	PREM KUMAR	128550	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515236
40	VIPIN	128551	HOUSE MAN	9	0	15492	0	0	0	15492	5363	0	0	0	5363	644	41	0	0	685	4678	UCO BANK	3130110079225
41	JAI PRAKASH	128553	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	30004895696
42	VIJAY	128554	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	52082191030564
43	ROHIT	128556	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	37348100000199

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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:-

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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.

Month :- JAN-2021

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			
44	AMAR JEET	128558	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1710000101383230
45	SUDERSHAN	128561	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	10222121005253
46	RAJESH	128562	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101246671897
47	JAGBIR SINGH	128563	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	60200130006790
48	DEEPAK	128564	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27440100014177
49	SUNIL	128566	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	52082121007826
50	SUNNY	128567	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	33280100016245
51	RAJ KUMAR	128568	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	16460100013405
52	MAHIPAL	128570	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	ICICI BANK	22501537667
53	RAJ KUMAR	128571	HOUSE MAN	19	0	15492	0	0	0	15492	11321	0	0	0	11321	1359	85	0	0	1444	9877	STATE BANK OF INDIA	30804966932
54	VIJENDER KUMAR	128572	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	649001700011744
55	NARESH KUMAR	128573	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515248
56	LAXMI DEVI	128574	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	63700101004456
57	POONAM	128575	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1524000101154560
58	VINOD KUMAR	128576	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50201498357
59	NAVEEN	128577	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	33129070853
60	SANJAY KUMAR	128578	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	STATE BANK OF INDIA	32649082752
61	RAKESH	128579	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50418265984
62	RAVI	128580	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	32953867891
63	VISHAL	128581	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	BANK OF BARODA	33288100012994
64	SUBHASH CHAND	128582	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602001300005603
65	NARESH	128583	HOUSE MAN	24	0	15492	0	0	0	15492	14300	0	0	0	14300	1716	108	0	0	1824	12476	VIJAYA BANK	603801011006041

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						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			
66	VIKKY	128584	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	4192191027914
67	RAVI	128587	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602000415503596
68	RAMA SWAMY	128588	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	ALLAHABAD BANK	50125786012
69	LALAN DASS	128589	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	31912067108
70	DINESH KUMAR	128591	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515616
71	HARISH KUMAR	128594	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	8432191036025
72	AMAR DEEP	128595	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	VIJAYA BANK	601201011006903
73	SANJAY KUMAR	128596	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	OBC	8092191018270
74	RAMU	128597	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	SYNDICATE BANK	90212010037385
75	SANDEEP	128598	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	131100101010082
76	JOGINDER	128599	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	HDFC	50100101219630
77	SANJAY	128600	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	46240100010330
78	RONU	128601	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50431496787
79	RUPESH KUMAR	128603	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3142513328
80	RAJEEV RIDALA	128604	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	4991000100048330
81	AKSHEY KUMAR	128606	HOUSE MAN	23	0	15492	0	0	0	15492	13704	0	0	0	13704	1644	103	0	0	1747	11957	BANK OF BARODA	37348100003846
82	MUKESH KUMAR	128607	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	32965443347
83	AJAY	128608	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	651002010002759
84	SUNITA DEVI	128609	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	THE NAINITAL BANK LT	392000000016154
85	RAHUL	128610A	HOUSE MAN	17	0	15492	0	0	0	15492	10129	0	0	0	10129	1215	76	0	0	1291	8838	CORPORATION BANK	520101231492347

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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.

Month :- JAN-2021

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	VIKKI	128612	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	4991000100038090	
87	JOGESH	128613	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB & SIND BANK	12511000000860	
88	RAJ PAL	129473	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50201498175	
89	JITENDER	129478	HOUSE MAN	23	0	15492	0	0	0	15492	13704	0	0	0	13704	1644	103	0	0	1747	11957	ALLAHABAD BANK	50336389106	
90	ARVIND	129479	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	21420100005878	
91	SAGAR	130543	HOUSE MAN	25	0	15492	0	0	0	15492	14896	0	0	0	14896	1788	112	0	0	1900	12996	HDFC	50100164995870	
92	ADITYA	130699	HOUSE MAN	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF INDIA	606410110004235	
93	HARI OM	128586	GARDENER	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	42278100001173	
94	SAROJ KUMAR	128602	GARDENER	26	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27200100012690	
95	AMIT	128555	OFFICE BOY	26	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	ICICI BANK	71401515605	
96	VINOD	128560	OFFICE BOY	26	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	ICICI BANK	71401515571	
97	DHARMENDER	128520	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	3362000109114280	
98	KULDEEP SINGH	128559	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	3367000100050680	
99	RAVI	128585	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	SYNDICATE BANK	90252010177411	
100	SUMIT	128592	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	STATE BANK OF INDIA	30353861908	
101	PARVEEN KUMAR	128593	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	602001300010951	
102	PARDEEP PAL	128611	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	CENTRAL BANK OF INDI	3658885904	
103	PRADEEP KUMAR	128615	TECH STAFF SITE	26	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	4872001700075870	
						<b>2626</b>						<b>1604008</b>	<b>7000</b>	<b>1835</b>	<b>1702</b>	<b>1614545</b>	<b>182630</b>	<b>12003</b>	<b>0</b>	<b>0</b>	<b>194633</b>	<b>1419912</b>		

WAGES SUMMARY			
Total Gross wages	<b>1614545</b>	NET	<b>1419912</b>
PF WAGES	1521885	ESIC WAGES	1590578
Employee PF	<b>182630</b>	EMPLOYEE ESIC	<b>12003</b>
Employeer PF	<b>197845.1</b>	Employeer esic	<b>51694</b>



Signature of Contractor or his Authorized representative