

**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 Manzolgouri 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-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	27	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	27	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	27	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	27	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/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	CENTRAL BANK OF INDI	3435280458
6	YOGESH	128512	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	ICICI BANK	71401515444
7	SUNIL KUMAR	128513	HOUSE MAN/ HOUSE LADY	27	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/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	ICICI BANK	71401515440
9	ARUN	128516	HOUSE MAN/ HOUSE LADY	27	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/ HOUSE LADY	27	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/ HOUSE LADY	27	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/ HOUSE LADY	27	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/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	697402010002330
14	VED PARKASH	128523	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CANARA BANK	2592101005698
15	SUMESH PAL	128524	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	ALLAHABAD BANK	50278500389
16	JAI PRAKSH YADAV	128525	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	3061000102994080
17	SURAJBHAN	128526	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	INDIAN BANK	6496105266
18	RAVI KUMAR	128527	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101065548511
19	DHARMENDER	128529	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101065516520
20	MANOJ KUMAR	128530	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515559
21	KRISHAN LAL	128531	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	2507000100163880
22	KAMAL KISHOR	128532	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3271185116

**REGISTER OF WAGES**  
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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.

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.

Month :- JULY-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			
23	RAVI	128533	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	33050022770
24	PRAVEEN KUMAR	128534	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	ICICI BANK	71401515557
25	RAHUL	128535	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3435271931
26	RAHUL	128536	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1524000101168200
27	SONU	128537	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF MAHARASHTRA	68011054696
28	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	20023358154
29	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27440100013614
30	PAPPU	128540	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	SYNDICATE BANK	90212010114113
31	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3604217269
32	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	KARNATKA BANK	5612500100012700
33	BASANT	128543	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	SYNDICATE BANK	90212010079115
34	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1772010020610
35	RAJ KUMAR	128546	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	PUNJAB NATIONAL BANK	602000415499017
36	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CENTRAL BANK OF INDI	3545307102
37	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	352702120000280
38	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515236
39	VIPIN	128551	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UCO BANK	3130110079225
40	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	STATE BANK OF INDIA	30004895696
41	VIJAY	128554	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	52082191030564
42	ROHIT	128556	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	37348100000199
43	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1710000101383230
44	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	10222121005253

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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.

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.

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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			
45	RAJESH	128562	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	520101246671897
46	JAGBIR SINGH	128563	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602001300006790
47	DEEPAK	128564	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27440100014177
48	SUNIL	128566	HOUSE MAN/ HOUSE LADY	23	0	15492	0	0	0	15492	13197	0	0	0	13197	1584	99	0	0	1683	11514	PUNJAB NATIONAL BANK	52082121007826
49	SUNNY	128567	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	33280100016245
50	RAJ KUMAR	128568	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	16460100013405
51	MAHIPAL	128570	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	22501537667
52	RAJ KUMAR	128571	HOUSE MAN/ HOUSE LADY	24	0	15492	0	0	0	15492	13771	0	0	0	13771	1653	104	0	0	1757	12014	STATE BANK OF INDIA	30804966932
53	VIJENDER KUMAR	128572	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	649001700011744
54	NARESH KUMAR	128573	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515248
55	LAXMI DEVI	128574	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	CORPORATION BANK	520101199615124
56	POONAM	128575	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	1524000101154560
57	VINOD KUMAR	128576	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50201498357
58	NAVEEN	128577	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	33129070853
59	SANJAY KUMAR	128578	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	32649082752
60	RAKESH	128579	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50418265984
61	RAVI	128580	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	32953867891
62	VISHAL	128581	HOUSE MAN/ HOUSE LADY	24	0	15492	0	0	0	15492	13771	0	0	0	13771	1653	104	0	0	1757	12014	BANK OF BARODA	33288100012994
63	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602001300005603
64	NARESH	128583	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	VIJAYA BANK	603801011006041
65	VIKKY	128584	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	4192191027914
66	RAVI	128587	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	602000415503596

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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.

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 Manesar District of Delhi.

Month :- JULY-2021

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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			
67	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	23	0	15492	0	0	0	15492	13197	0	0	0	13197	1584	99	0	0	1683	11514	ALLAHABAD BANK	50125786012
68	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	31912067108
69	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ICICI BANK	71401515616
70	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	PUNJAB NATIONAL BANK	8432191036025
71	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	89820100001542
72	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	8092191018270
73	RAMU	128597	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	SYNDICATE BANK	90212010037385
74	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	CORPORATION BANK	131100101010082
75	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	HDFC	50100101219630
76	SANJAY	128600	HOUSE MAN/ HOUSE LADY	23	0	15492	0	0	0	15492	13197	0	0	0	13197	1584	99	0	0	1683	11514	BANK OF BARODA	46240100010330
77	RONU	128601	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	ALLAHABAD BANK	50431496787
78	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	CENTRAL BANK OF INDI	3142513328
79	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	4991000100048330
80	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	21	0	15492	0	0	0	15492	12049	0	0	0	12049	1446	91	0	0	1537	10512	BANK OF BARODA	37348100003846
81	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	STATE BANK OF INDIA	32965443347
82	AJAY	128608	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	UNION BANK OF INDIA	651002010002759
83	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	THE NAINITAL BANK LT	392000000016154
84	VIKKI	128612	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	4991000100038090
85	JOGESH	128613	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB & SIND BANK	12511000000860

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

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.

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 Manolpuri District of Delhi.

Month :- JULY-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	RAJ PAL	129473	HOUSE MAN/ HOUSE LADY	19	0	15492	0	0	0	15492	10902	0	0	0	10902	1308	82	0	0	1390	9512	ALLAHABAD BANK	50201498175	
87	ARVIND	129479	HOUSE MAN/ HOUSE LADY	26	0	15492	0	0	0	15492	14918	0	0	0	14918	1790	112	0	0	1902	13016	BANK OF BARODA	21420100005878	
88	SAGAR	130543	HOUSE MAN/ HOUSE LADY	21	0	15492	0	0	0	15492	12049	0	0	0	12049	1446	91	0	0	1537	10512	HDFC	50100164995870	
89	ADITYA	130699	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF INDIA	606410110004235	
90	ANMOL SINGH	131446	HOUSE MAN/ HOUSE LADY	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	PUNJAB NATIONAL BANK	88381782605524	
91	ABHINASH KUMAR	131622	HOUSE MAN/ HOUSE LADY	22	0	15492	0	0	0	15492	12623	0	0	0	12623	1515	95	0	0	1610	11013	BANK OF MAHARASHTRA	68004834878	
92	VIKAS	132472	HOUSE MAN/ HOUSE LADY	15	0	15492	0	0	0	15492	8607	0	0	0	8607	1033	65	0	0	1098	7509	CANARA BANK	5914101007961	
93	SURAJ	132473	HOUSE MAN/ HOUSE LADY	13	0	15492	0	0	0	15492	7459	0	0	0	7459	895	56	0	0	951	6508	AXIS BANK	915010048928742	
94	HARI OM	128586	GARDENER	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	42278100001173	
95	SAROJ KUMAR	128602	GARDENER	27	0	15492	0	0	0	15492	15492	0	0	0	15492	1800	117	0	0	1917	13575	BANK OF BARODA	27200100012690	
96	AMIT	128555	OFFICE BOY	27	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	ICICI BANK	71401515605	
97	VINOD	128560	OFFICE BOY	27	0	17069	0	0	0	17069	17069	0	0	0	17069	1800	129	0	0	1929	15140	ICICI BANK	71401515571	
98	DHARMENDER	128520	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	3362000109114280	
99	KULDEEP SINGH	128559	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	3367000100050680	
100	RAVI	128585	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	SYNDICATE BANK	90252010177411	
101	SUMIT	128592	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	STATE BANK OF INDIA	30353861908	
102	PARVEEN KUMAR	128593	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	602001300010951	
103	PARDEEP PAL	128611	TECH STAFF SITE	25	0	18797	1000	0	0	19797	17405	926	0	0	18331	1800	138	0	0	1938	16393	CENTRAL BANK OF INDIA	3658885904	
104	PRADEEP KUMAR	128615	TECH STAFF SITE	27	0	18797	1000	0	0	19797	18797	1000	0	0	19797	1800	149	0	0	1949	17848	PUNJAB NATIONAL BANK	4872001700075870	
				<b>2725</b>							<b>1602617</b>	<b>6926</b>	<b>1835</b>	<b>1702</b>		<b>1613080</b>	<b>182981</b>	<b>11987</b>	<b>0</b>	<b>0</b>	<b>194968</b>	<b>1418112</b>		

WAGES SUMMARY			
Total Gross wages	<b>1613080</b>	NET	<b>1418112</b>
PF WAGES	1524838	ESIC WAGES	1589113
Employee PF	<b>182981</b>	EMPLOYEE ESIC	<b>11987</b>
Employer PF	<b>198228.9</b>	Employer esic	<b>51646</b>



Signature of Contractor or his Authorized representative