

**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 :- SEPT-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	20976	0	0	0	20976	20976	0	0	0	20976	1800	158	0	0	1958	19018	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	26	0	20976	0	1835	1747	24558	20976	0	1835	1747	24558	1800	0	0	0	1800	22758	ICICI BANK	71401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	26	0	17537	0	0	0	17537	17537	0	0	0	17537	1800	132	0	0	1932	15605	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	26	0	17537	0	0	0	17537	17537	0	0	0	17537	1800	132	0	0	1932	15605	AXIS BANK	916010028886351
5	NAVEEN	128511	HOUSE MAN/HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	CENTRAL BANK OF INDI	3435280458
6	YOGESH	128512	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	71401515444
7	SUNIL KUMAR	128513	HOUSE MAN/HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ICICI BANK	71401515430
8	DHARMENDAR KUMA	128514	HOUSE MAN/HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	ICICI BANK	71401515440
9	ARUN	128516	HOUSE MAN/HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ICICI BANK	71401515426
10	VED PRAKASH	128517	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	71401515442
11	SUNNY	128518	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CANARA BANK	5914101006977
12	SONU	128519	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	36401515551
13	SUNNY	128521	HOUSE MAN/HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	UNION BANK OF INDIA	697402010002330
14	VED PARKASH	128523	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CANARA BANK	2592101005698
15	SUMESH PAL	128524	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ALLAHABAD BANK	50278500389
16	JAI PRAKSH YADAV	128525	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	3061000102994080
17	SURAJBHAN	128526	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	INDIAN BANK	6496105266
18	RAVI KUMAR	128527	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CORPORATION BANK	520101065548511
19	DHARMENDER	128529	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CORPORATION BANK	520101065516520
20	MANOJ KUMAR	128530	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	71401515559
21	KRISHAN LAL	128531	HOUSE MAN/HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	2507000100163880
22	KAMAL KISHOR	128532	HOUSE MAN/HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	CENTRAL BANK OF INDI	3271185116

**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 Maneolouri District of Delhi.

Month :- SEPT-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	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	STATE BANK OF INDIA	33050022770
24	RAHUL	128535	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CENTRAL BANK OF INDI	3435271931
25	RAHUL	128536	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	1524000101168200
26	SONU	128537	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	BANK OF MAHARASHTRA	68011054696
27	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	STATE BANK OF INDIA	20023358154
28	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	27440100013614
29	PAPPU	128540	HOUSE MAN/ HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	SYNDICATE BANK	90212010114113
30	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CENTRAL BANK OF INDI	3604217269
31	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	KARNATKA BANK	5612500100012700
32	BASANT	128543	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	SYNDICATE BANK	90212010079115
33	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	1772010020610
34	RAJ KUMAR	128546	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	602000415499017
35	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CENTRAL BANK OF INDI	3545307102
36	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	UNION BANK OF INDIA	352702120000280
37	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	71401515236
38	VIPIN	128551	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	UCO BANK	3130110079225
39	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	STATE BANK OF INDIA	30004895696
40	VIJAY	128554	HOUSE MAN/ HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	PUNJAB NATIONAL BANK	52082191030564
41	ROHIT	128556	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	37348100000199
42	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	1710000101383230
43	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	PUNJAB NATIONAL BANK	10222121005253
44	RAJESH	128562	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CORPORATION BANK	520101246671897

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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 :- SEPT-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			
45	JAGBIR SINGH	128563	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	PUNJAB NATIONAL BANK	602001300006790
46	DEEPAK	128564	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	27440100014177
47	SUNIL	128566	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	PUNJAB NATIONAL BANK	52082121007826
48	SUNNY	128567	HOUSE MAN/ HOUSE LADY	22	0	15908	0	0	0	15908	13461	0	0	0	13461	1615	101	0	0	1716	11745	BANK OF BARODA	33280100016245
49	RAJ KUMAR	128568	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	16460100013405
50	MAHIPAL	128570	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	22501537667
51	RAJ KUMAR	128571	HOUSE MAN/ HOUSE LADY	22	0	15908	0	0	0	15908	13461	0	0	0	13461	1615	101	0	0	1716	11745	STATE BANK OF INDIA	30804966932
52	VIJENDER KUMAR	128572	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	649001700011744
53	NARESH KUMAR	128573	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ICICI BANK	71401515248
54	LAXMI DEVI	128574	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CORPORATION BANK	520101199615124
55	POONAM	128575	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	PUNJAB NATIONAL BANK	1524000101154560
56	VINOD KUMAR	128576	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ALLAHABAD BANK	50201498357
57	NAVEEN	128577	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	STATE BANK OF INDIA	33129070853
58	SANJAY KUMAR	128578	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	STATE BANK OF INDIA	32649082752
59	RAKESH	128579	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ALLAHABAD BANK	50418265984
60	RAVI	128580	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	STATE BANK OF INDIA	32953867891
61	VISHAL	128581	HOUSE MAN/ HOUSE LADY	24	0	15908	0	0	0	15908	14684	0	0	0	14684	1762	111	0	0	1873	12811	BANK OF BARODA	33288100012994
62	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	602001300005603
63	NARESH	128583	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	VUJAYA BANK	603801011006041
64	VIKKY	128584	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	4192191027914
65	RAVI	128587	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	602000415503596
66	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	21	0	15908	0	0	0	15908	12849	0	0	0	12849	1542	97	0	0	1639	11210	ALLAHABAD BANK	50125786012

**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 Manesar District of Delhi.

Month :- SEPT-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			
67	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	STATE BANK OF INDIA	31912067108
68	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	ICICI BANK	71401515616
69	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	8432191036025
70	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	89820100001542
71	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	8092191018270
72	RAMU	128597	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	SYNDICATE BANK	90212010037385
73	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CORPORATION BANK	131100101010082
74	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	HDFC	50100101219630
75	SANJAY	128600	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	BANK OF BARODA	46240100010330
76	RONU	128601	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ALLAHABAD BANK	50431496787
77	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CENTRAL BANK OF INDI	3142513328
78	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	4991000100048330
79	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	16	0	15908	0	0	0	15908	9790	0	0	0	9790	1175	74	0	0	1249	8541	BANK OF BARODA	37348100003846
80	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	STATE BANK OF INDIA	32965443347
81	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	THE NAINITAL BANK LT	392000000016154
82	VIKKI	128612	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	4991000100038090
83	JOGESH	128613	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB & SIND BANK	12511000000860
84	RAJ PAL	129473	HOUSE MAN/ HOUSE LADY	25	0	15908	0	0	0	15908	15296	0	0	0	15296	1800	115	0	0	1915	13381	ALLAHABAD BANK	50201498175
85	ARVIND	129479	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	21420100005878

**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 :- SEPT-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	SAGAR	130543	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	HDFC	50100164995870		
87	ADITYA	130699	HOUSE MAN/ HOUSE LADY	14	0	15908	0	0	0	15908	8566	0	0	0	8566	1028	65	0	0	1093	7473	BANK OF INDIA	606410110004235		
88	ANMOL SINGH	131446	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	PUNJAB NATIONAL BANK	88381782605524		
89	ABHINASH KUMAR	131622	HOUSE MAN/ HOUSE LADY	13	0	15908	0	0	0	15908	7954	0	0	0	7954	954	60	0	0	1014	6940	BANK OF MAHARASHTRA	68004834878		
90	VIKAS	132472	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	CANARA BANK	5914101007961		
91	SURAJ	132473	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	AXIS BANK	915010048928742		
92	AVINASH	132678	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	HDFC	50100331167848		
93	SOHAN LAL	132873	HOUSE MAN/ HOUSE LADY	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	UNION BANK OF INDIA	63722010000114		
94	HARI OM	128586	GARDENER	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	42278100001173		
95	SAROJ KUMAR	128602	GARDENER	26	0	15908	0	0	0	15908	15908	0	0	0	15908	1800	120	0	0	1920	13988	BANK OF BARODA	27200100012690		
96	AMIT	128555	OFFICE BOY	26	0	17537	0	0	0	17537	17537	0	0	0	17537	1800	132	0	0	1932	15605	ICICI BANK	71401515605		
97	VINOD	128560	OFFICE BOY	26	0	17537	0	0	0	17537	17537	0	0	0	17537	1800	132	0	0	1932	15605	ICICI BANK	71401515571		
98	DHARMENDER	128520	TECH STAFF SITE	26	0	19291	1000	0	0	20291	19291	1000	0	0	20291	1800	153	0	0	1953	18338	PUNJAB NATIONAL BANK	3362000109114280		
99	KULDEEP SINGH	128559	TECH STAFF SITE	26	0	19291	1000	0	0	20291	19291	1000	0	0	20291	1800	153	0	0	1953	18338	PUNJAB NATIONAL BANK	3367000100050680		
100	RAVI	128585	TECH STAFF SITE	26	0	19291	1000	0	0	20291	19291	1000	0	0	20291	1800	153	0	0	1953	18338	SYNDICATE BANK	90252010177411		
101	SUMIT	128592	TECH STAFF SITE	25	0	19291	1000	0	0	20291	18549	962	0	0	19511	1800	147	0	0	1947	17564	STATE BANK OF INDIA	30353861908		
102	PARVEEN KUMAR	128593	TECH STAFF SITE	26	0	19291	1000	0	0	20291	19291	1000	0	0	20291	1800	153	0	0	1953	18338	PUNJAB NATIONAL BANK	602001300010951		
103	PARDEEP PAL	128611	TECH STAFF SITE	25	0	19291	1000	0	0	20291	18549	962	0	0	19511	1800	147	0	0	1947	17564	CENTRAL BANK OF INDI	3658885904		
104	PRADEEP KUMAR	128615	TECH STAFF SITE	26	0	19291	1000	0	0	20291	19291	1000	0	0	20291	1800	153	0	0	1953	18338	CANARA BANK	88052210001742		
				<b>2624</b>							<b>1645554</b>	<b>6924</b>	<b>1835</b>			<b>1747</b>	<b>1656060</b>	<b>184101</b>	<b>12299</b>	<b>0</b>	<b>0</b>	<b>196400</b>	<b>1459660</b>		

WAGES SUMMARY			
Total Gross wages	1656060		NET 1459660
PF WAGES	1534185		ESIC WAGES 1631502
Employee PF	184101		EMPLOYEE ESIC 12299
Employer PF	199444.1		Employer esic 53024



Signature of Contractor or his Authorized representative