

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 Mangolouri 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 :- February-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	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
1	ARJUN	128590	HOUSE KEEPING SUPERVISOR	25	0	19572	0	19572	19572	0	19572	1800	147	0	0	1947	17625	CORPORATION BANK	520101065495221
2	SARAN SINGH	128614	HOUSE KEEPING SUPERVISOR	25	0	19572	3465	23037	19572	3465	23037	1800	0	0	0	1800	21237	ICICI BANK	071401515620
3	KULDEEP KUMAR	128565	PANTRY BOY	25	0	16341	0	16341	16341	0	16341	1800	123	0	0	1923	14418	STATE BANK OF INDIA	30452129754
4	RAJINDER	128569	PANTRY BOY	24	0	16341	0	16341	15687	0	15687	1800	118	0	0	1918	13769	AXIS BANK	916010028886351
5	AKSHEY KUMAR	128606	PANTRY BOY	1	0	16341	0	16341	654	0	654	78	5	0	0	83	571	BANK OF BARODA	37348100003846
6	NAVEEN	128511	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CENTRAL BANK OF INDI	3435280458
7	YOGESH	128512	HOUSE MAN/ HOUSE LADY	22	0	14842	0	14842	13061	0	13061	1567	98	0	0	1665	11396	ICICI BANK	071401515444
8	SUNIL KUMAR	128513	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515430
9	DHARMENDAR KUMAR	128514	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515440
10	SANJEEV	128515	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	ANDHRA BANK	254810100024724
11	ARUN	128516	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515426
12	VED PRAKASH	128517	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	ICICI BANK	071401515442
13	SUNNY	128518	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	CANARA BANK	5914101006977
14	SONU	128519	HOUSE MAN/ HOUSE LADY	21	0	14842	0	14842	12467	0	12467	1496	94	0	0	1590	10877	ICICI BANK	036401515551

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Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura. Badli and Mangolouri 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 :- February-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	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
15	SUNNY	128521	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	UNION BANK OF INDIA	697402010002330
16	ANIL	128522	HOUSE MAN/ HOUSE LADY	10	0	14842	0	14842	5937	0	5937	712	45	0	0	757	5180	BANK OF BARODA	33288100003999
17	VED PRAKASH	128523	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CANARA BANK	2592101005698
18	SUMESH PAL	128524	HOUSE MAN/ HOUSE LADY	14	0	14842	0	14842	8312	0	8312	997	63	0	0	1060	7252	ALLAHABAD BANK	50278500389
19	JAI PRAKSH YADAV	128525	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	3061000102994087
20	SURAJBHAN	128526	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	INDIAN BANK	6496105266
21	RAVI KUMAR	128527	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	200	2093	12749	CORPORATION BANK	520101065548511
22	RAJBIR	128528	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	30071951552
23	DHARMENDER	128529	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CORPORATION BANK	520101065516520
24	MANOJ KUMAR	128530	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	ICICI BANK	071401515559
25	KRISHAN LAL	128531	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	2507000100163885
26	KAMAL KISHOR	128532	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	CENTRAL BANK OF INDI	3271185116
27	RAVI	128533	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	33050022770
28	PRAVEEN KUMAR	128534	HOUSE MAN/ HOUSE LADY	21	0	14842	0	14842	12467	0	12467	1496	94	0	0	1590	10877	ICICI BANK	071401515557

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Nature and Location of Work- House Keeping services/TPDDL, CEN-Store, Opp-C-2 Block,Keshavpuram, Shalimarbagh, Pitampura. Badli and Mangolouri 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 :- February-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	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
29	RAHUL	128535	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CENTRAL BANK OF INDI	3435271931
30	RAHUL	128536	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	PUNJAB NATIONAL BANK	1524000101168205
31	SONU	128537	HOUSE MAN/ HOUSE LADY	22	0	14842	0	14842	13061	0	13061	1567	98	0	0	1665	11396	BANK OF MAHARASHTRA	68011054696
32	VIVEK KUMAR	128538	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	20023358154
33	KULDEEP	128539	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515579
34	PAPPU	128540	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	SYNDICATE BANK	90212010114113
35	MUKESH KUMAR	128541	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CENTRAL BANK OF INDI	3604217269
36	PARDEEP	128542	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	KARNATKA BANK	5612500100012701
37	BASANT	128543	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	SYNDICATE BANK	90212010079115
38	RAKESH KUMAR	128544	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	01772010020610
39	SUMIT	128545	HOUSE MAN/ HOUSE LADY	11	0	14842	0	14842	6530	0	6530	784	49	0	0	833	5697	STATE BANK OF INDIA	38514792660
40	RAJ KUMAR	128546	HOUSE MAN/ HOUSE LADY	22	0	14842	0	14842	13061	0	13061	1567	98	0	0	1665	11396	PUNJAB NATIONAL BANK	0602000415499017
41	RATAN	128547	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515246
42	PAPPU KUMAR	128548	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CENTRAL BANK OF INDI	3545307102

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

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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.

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Sl.N o.	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
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43	ABHISHEK	128549	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	UNION BANK OF INDIA	352702120000280
44	PREM KUMAR	128550	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515236
45	VIPIN	128551	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	UCO BANK	03130110079225
46	VICKY	128552	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	STATE BANK OF INDIA	38539770501
47	JAI PRAKASH	128553	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	STATE BANK OF INDIA	30004895696
48	VIJAY	128554	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	52082191030564
49	ROHIT	128556	HOUSE MAN/ HOUSE LADY	16	0	14842	0	14842	9499	0	9499	1140	72	0	0	1212	8287	BANK OF BARODA	37348100000199
50	SURAJ	128557	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	BANK OF BARODA	37348100003366
51	AMAR JEET	128558	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	1710000101383234
52	SUDERSHAN	128561	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	OBC	10222121005253
53	RAJESH	128562	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CORPORATION BANK	520101246671897
54	JAGBIR SINGH	128563	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	0602001300006790
55	DEEPAK	128564	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	BANK OF BARODA	27440100014177
56	SUNIL	128566	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	52082121007826

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

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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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						Basic	HRA	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
57	SUNNY	128567	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	BANK OF BARODA	33280100016245
58	RAJ KUMAR	128568	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	BANK OF BARODA	16460100013405
59	MAHIPAL	128570	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	ICICI BANK	022501537667
60	RAJ KUMAR	128571	HOUSE MAN/ HOUSE LADY	22	0	14842	0	14842	13061	0	13061	1567	98	0	0	1665	11396	STATE BANK OF INDIA	30804966932
61	VIJENDER KUMAR	128572	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	PUNJAB NATIONAL BANK	0649001700011744
62	NARESH KUMAR	128573	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515248
63	LAXMI DEVI	128574	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CORPORATION BANK	063700101004456
64	POONAM	128575	HOUSE MAN/ HOUSE LADY	18	0	14842	0	14842	10686	0	10686	1282	81	0	0	1363	9323	PUNJAB NATIONAL BANK	1524000101154567
65	VINOD KUMAR	128576	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ALLAHABAD BANK	50201498357
66	NAVEEN	128577	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	33129070853
67	SANJAY KUMAR	128578	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	32649082752
68	RAKESH	128579	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ALLAHABAD BANK	50418265984
69	RAVI	128580	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	32953867891
70	VISHAL	128581	HOUSE MAN/ HOUSE LADY	23	0	14842	0	14842	13655	0	13655	1639	103	0	0	1742	11913	BANK OF BARODA	33288100012994

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						Basic	HRA	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
71	SUBHASH CHAND	128582	HOUSE MAN/ HOUSE LADY	19	0	14842	0	14842	11280	0	11280	1354	85	0	0	1439	9841	PUNJAB NATIONAL BANK	0602001300005603
72	NARESH	128583	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	VIJAYA BANK	603801011006041
73	VIKKY	128584	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	04192191027914
74	RAVI	128587	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	0602000415503596
75	RAMA SWAMY	128588	HOUSE MAN/ HOUSE LADY	21	0	14842	0	14842	12467	0	12467	1496	94	0	0	1590	10877	ALLAHABAD BANK	50125786012
76	LALAN DASS	128589	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	STATE BANK OF INDIA	31912067108
77	DINESH KUMAR	128591	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ICICI BANK	071401515616
78	HARISH KUMAR	128594	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	08432191036025
79	AMAR DEEP	128595	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	VIJAYA BANK	601201011006903
80	SANJAY KUMAR	128596	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	OBC	08092191018270
81	RAMU	128597	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	SYNDICATE BANK	90212010037385
82	SANDEEP	128598	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	CORPORATION BANK	131100101010082
83	JOGINDER	128599	HOUSE MAN/ HOUSE LADY	21	0	14842	0	14842	12467	0	12467	1496	94	0	0	1590	10877	HDFC	50100101219630
84	SANJAY	128600	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	BANK OF BARODA	46240100010330

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 Mangolpuri District of Delhi.

Month :- February-2020

Sl.N o.	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	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
85	RONU	128601	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	ALLAHABAD BANK	50431496787
86	RUPESH KUMAR	128603	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	CENTRAL BANK OF INDI	3142513328
87	RAJEEV RIDALA	128604	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB NATIONAL BANK	4991000100048338
88	ANKIT	128605	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	CANARA BANK	2048108023755
89	AKSHEY KUMAR	128606	HOUSE MAN/ HOUSE LADY	21	0	14842	0	14842	12467	0	12467	1496	94	0	0	1590	10877	BANK OF BARODA	37348100003846
90	MUKESH KUMAR	128607	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	STATE BANK OF INDIA	32965443347
91	AJAY	128608	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	UNION BANK OF INDIA	651002010002759
92	SUNITA DEVI	128609	HOUSE MAN/ HOUSE LADY	23	0	14842	0	14842	13655	0	13655	1639	103	0	0	1742	11913	THE NAINITAL BANK LT	039200000016154
93	RAHUL	128610	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	CORPORATION BANK	520101231492347
94	VIKKI	128612	HOUSE MAN/ HOUSE LADY	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	PUNJAB NATIONAL BANK	4991000100038094
95	JOGESH	128613	HOUSE MAN/ HOUSE LADY	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	PUNJAB & SIND BANK	12511000000860
96	ABHINASH KUMAR	128746	HOUSE MAN/ HOUSE LADY	19	0	14842	0	14842	11280	0	11280	1354	85	0	0	1439	9841	BANK OF MAHARASHTRA	68004834878
97	HARI OM	128586	GARDENER	24	0	14842	0	14842	14248	0	14248	1710	107	0	0	1817	12431	BANK OF BARODA	42278100001173
98	JOGINDER	128599	GARDENER	1	0	14842	0	14842	594	0	594	71	5	0	0	76	518	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 :- February-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	Total	Basic Amount	HRA	Total Wages	E.P.F @12%	E.S.I @0.75%	W.F	Other Deduction	Total Deduction			
99	SAROJ KUMAR	128602	GARDENER	25	0	14842	0	14842	14842	0	14842	1781	112	0	0	1893	12949	BANK OF BARODA	27200100012690
100	AMIT	128555	OFFICE BOY	25	0	16341	0	16341	16341	0	16341	1800	123	0	0	1923	14418	ICICI BANK	071401515605
101	VINOD	128560	OFFICE BOY	25	0	16341	0	16341	16341	0	16341	1800	123	0	0	1923	14418	ICICI BANK	071401515571
102	RAVI	128585	TECH STAFF	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	SYNDICATE BANK	90252010177411
103	PARDEEP PAL	128611	TECH STAFF	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	CENTRAL BANK OF INDI	3658885904
104	DHARMENDER	128520	TECH STAFF SITE	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	PUNJAB NATIONAL BANK	3362000109114288
105	KULDEEP SINGH	128559	TECH STAFF SITE	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	PUNJAB NATIONAL BANK	3367000100050681
106	SUMIT	128592	TECH STAFF SITE	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	STATE BANK OF INDIA	30353861908
107	PARVEEN KUMAR	128593	TECH STAFF SITE	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	PUNJAB NATIONAL BANK	0602001300010951
108	PRADEEP KUMAR	128615	TECH STAFF SITE	25	0	17991	0	17991	17991	0	17991	1800	135	0	0	1935	16056	PUNJAB NATIONAL BANK	4872001700075870
				2525					1536534	3465	1539999	180211	11427	0	200	191838	1348161		

