

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SR No	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE							AMOUNT OF WAGES EARNED							PF	ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
						Normal	Basic	HRA	Leaves	Bonus	Convey ance	Total	Basic	HRA	Leaves	Bonus	Convey ance	Incentiv e	Total Wages											
1	128511	NAVEEN	HK BOY	100690758979	2214000240	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3435280458	CBIN0283503
2	128513	SUNIL KUMAR	HK BOY	100690923860	6923008327	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515430	ICIC0000714
3	128514	DHARMENDAR KUMAR	HK BOY	100690923175	2016109587	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515440	ICIC0000714
4	128516	ARUN	HK BOY	100691041300	2016109057	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515426	ICIC0000714
5	128517	VED PRAKASH	HK BOY	101240673702	6923007085	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515442	ICIC0000714
6	128518	SUNNY	HK BOY	101298207643	2017255185	25	16506	0	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	1	0	0	0	1783	13500	CANARA BANK	5914101006977	CNRB0005914
7	128519	SONU	HK BOY	101248103991	2016735495	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	036401515551	ICIC0000364
8	128520	DHARMENDER	TECHNICIAN	100700128517	2016146608	27	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	21019	1800	158	1	0	0	0	1959	19060	PUNJAB NATIONAL BANK	3362000109114288	PUNB0336200
9	128521	SUNNY	HK BOY	101224288409	2017102099	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	UNION BANK OF INDIA	697402010002330	UBIN0934691
10	128523	VED PARKASH	HK BOY	101076803888	2017059439	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	CANARA BANK	2592101005698	CNRB0002592
11	128524	SUMESH PAL	HK BOY	100690852704	2213621431	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50278500389	IDIB000N591
12	128525	JAI PRAKSH YADAV	HK BOY	100690773658	2007378628	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	3061000102994087	PUNB0306100
13	128526	SURAJBHAN	HK BOY	101349629751	2017295496	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	INDIAN BANK	6496105266	IDIB000M300
14	128527	RAVI KUMAR	HK BOY	100691022506	2214029852	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CORPORATION BANK	520101065548511	UBIN0913111
15	128529	DHARMENDER	HK BOY	101497718194	2017725742	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CORPORATION BANK	520101065516520	UBIN0913111
16	128530	MANOJ KUMAR	HK BOY	100690695065	2214000230	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515559	ICIC0000714
17	128531	KRISHAN LAL	HK BOY	101248238251	2016691116	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	2507000100163885	PUNB0250700
18	128532	KAMAL KISHOR	HK BOY	100690673944	2016108989	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	CENTRAL BANK OF INDI	3271185116	CBIN0283504
19	128533	RAVI	HK BOY	100690615327	2016109375	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	33050022770	SBIN0011546
20	128535	RAHUL	HK BOY	100690924561	2214000248	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	CENTRAL BANK OF INDI	3435271931	CBIN0283503
21	128536	RAHUL	HK BOY	100690923728	2016108399	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	1524000101168205	PUNB0152400
22	128537	SONU	HK BOY	100690955175	2016109060	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF MAHARASHTRA	68011054696	MAHB0001356
23	128538	VIVEK KUMAR	HK BOY	100690758135	2213621325	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	20023358154	SBIN0004040
24	128539	KULDEEP	HK BOY	101248238171	2016109163	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	27440100013614	BARB0SHADEL
25	128540	PAPPU	HK BOY	100690948408	2016108396	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	SYNDICATE BANK	90212010114113	CNRB0019024
26	128541	MUKESH KUMAR	HK BOY	100691045905	2016109051	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3604217269	CBIN0283503
27	128542	PARDEEP	HK BOY	101084448532	2017687415	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	KARNATKA BANK	5612500100012701	KARB0000561
28	128543	BASANT	HK BOY	100698318310	2016108407	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	SYNDICATE BANK	90212010079115	CNRB0019021
29	128544	RAKESH KUMAR	HK BOY	100690991967	1003058402	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	01772010020610	PUNB0017710
30	128548	PAPPU KUMAR	HK BOY	100690936054	2213621122	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3545307102	CBIN0283503

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PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SR No	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE							AMOUNT OF WAGES EARNED							PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
						Normal	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages											
1	128511	NAVEEN	HK BOY	100690758979	2214000240	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDIA	3435280458	CBIN0283503
31	128549	ABHISHEK	HK BOY	101387430679	2017410607	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	UNION BANK OF INDIA	352702120000280	UBIN0535273
32	128550	PREM KUMAR	HK BOY	100691151729	2013258723	24	16506	0	0	0	0	16506	14672	0	0	0	0	0	14672	1600	111	1	0	0	0	1712	12960	ICICI BANK	071401515236	ICIC0000714
33	128551	VIPIN	HK BOY	100691162406	2016109623	19	16506	0	0	0	0	16506	11615	0	0	0	0	0	11615	1267	88	1	0	0	0	1356	10259	UCO BANK	03130110079225	UCBA0000313
34	128553	JAI PRAKASH	HK BOY	100690753033	2213621579	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	30004895696	SBIN0006819
35	128554	VIJAY	HK BOY	100690747584	6923007088	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	52082191030564	PUNB0520810
36	128555	AMIT	OFFICE BOY	100690760908	2016108232	27	18187	0	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	1	0	0	0	1938	16249	ICICI BANK	071401515605	ICIC0001353
37	128556	ROHIT	HK BOY	101332251907	2017249554	18	16506	0	0	0	0	16506	11004	0	0	0	0	0	11004	1200	83	1	0	0	0	1284	9720	BANK OF BARODA	37348100000199	BARB0NETAJI
38	128558	AMAR JEET	HK BOY	101332251924	2017249565	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	1710000101383234	PUNB0171000
39	128559	KULDEEP SINGH	TECHNICIAN	100700078458	2016146408	26	20019	0	0	0	1000	21019	19278	0	0	0	963	0	20241	1733	152	1	0	0	0	1886	18355	PUNJAB NATIONAL BANK	3367000100050681	PUNB0336700
40	128560	VINOD	OFFICE BOY	100690824558	2016108402	27	18187	0	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	1	0	0	0	1938	16249	ICICI BANK	071401515571	ICIC0001353
41	128561	SUDERSHAN	HK BOY	100690852683	1114480044	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	10222121005253	PUNB0190310
42	128562	RAJESH	HK BOY	101239413161	2213621321	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CORPORATION BANK	520101246671897	UBIN0906395
43	128563	JAGBIR SINGH	HK BOY	100691010391	2012532440	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	0602001300006790	PUNB0060200
44	128564	DEEPAK	HK BOY	100691022552	2016108266	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	27440100014177	BARB0SHADEL
45	128565	KULDEEP KUMAR	PANTRY BOY	100699556051	2016146307	27	18187	0	0	0	0	18187	18187	0	0	0	0	0	18187	1800	137	1	0	0	0	1938	16249	STATE BANK OF INDIA	30452129754	SBIN0003123
46	128567	SUNNY	HK BOY	101248238246	2016303020	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	BANK OF BARODA	33280100016245	BARB0JAHANG
47	128568	RAJ KUMAR	HK BOY	100690924574	2016108324	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	16460100013405	BARB0KIRTIN
48	128569	RAJINDER	PANTRY BOY	100699632094	6923472266	25	18187	0	0	0	0	18187	16840	0	0	0	0	0	16840	1667	127	1	0	0	0	1795	15045	AXIS BANK	916010028886351	UTIB0000263
49	128570	MAHIPAL	HK BOY	100690918240	2011958328	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	022501537667	ICIC0000225
50	128571	RAJ KUMAR	HK BOY	100690687050	6922990109	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	30804966932	SBIN0004846
51	128572	VIJENDER KUMAR	HK BOY	100690619948	2214000231	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	PUNJAB NATIONAL BANK	0649001700011744	PUNB0064900
52	128573	NARESH KUMAR	HK BOY	101248103936	1312618259	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515248	ICIC0000714
53	128574	LAXMI DEVI	HK BOY	101248104640	2016619158	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CORPORATION BANK	520101199615124	UBIN0906379
54	128575	POONAM	HK BOY	101240673634	2017438245	25	16506	0	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	1	0	0	0	1783	13500	PUNJAB NATIONAL BANK	1524000101154567	PUNB0152400
55	128576	VINOD KUMAR	HK BOY	101302517213	2017174691	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50201498357	IDIB000N540
56	128577	NAVEEN	PANTRY BOY	100690857368	2214089953	1	18187	0	0	0	0	34693	674	0	0	0	0	0	14123	67	6	1	0	0	0	1642	12481	STATE BANK OF INDIA	33129070853	SBIN0006667
57	128577	NAVEEN	HK BOY	100690857368	2214089953	22	18187	0	0	0	0	34693	674	0	0	0	0	0	14123	67	6	1	0	0	0	1642	12481	STATE BANK OF INDIA	33129070853	SBIN0006667
58	128578	SANJAY KUMAR	HK BOY	100690971860	2012015371	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	32649082752	SBIN0001714
59	128579	RAKESH	HK BOY	100690723429	2016109368	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50418265984	IDIB000K555

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Month :- December 2022

Register of Wages

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SR No	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE							AMOUNT OF WAGES EARNED							PF	ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
						Normal	Basic	HRA	Leaves	Bonus	Convey ance	Total	Basic	HRA	Leaves	Bonus	Convey ance	Incentiv e	Total Wages											
1	128511	NAVEEN	HK BOY	100690758979	2214000240	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3435280458	CBIN0283503
60	128580	RAVI	HK BOY	100690917163	2214000250	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	32953867891	SBIN0006281
61	128581	VISHAL	HK BOY	101095543423	2016691100	25	16506	0	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	1	0	0	0	1783	13500	BANK OF BARODA	33288100012994	BARB0JAHANG
62	128582	SUBHASH CHAND	HK BOY	101240176562	2006481506	25	16506	0	0	0	0	16506	15283	0	0	0	0	0	15283	1667	115	1	0	0	0	1783	13500	PUNJAB NATIONAL BANK	0602001300005603	PUNB0153900
63	128583	NARESH	HK BOY	100691109444	2214000236	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	VIJAYA BANK	603801011006041	BARB0VJROHI
64	128584	VIKKY	HK BOY	100690986503	2016108691	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	04192191027914	PUNB0041910
65	128585	RAVI	TECHNICIAN	101236841508	2014022839	27	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	21019	1800	158	1	0	0	0	1959	19060	SYNDICATE BANK	90252010177411	CNRB0019025
66	128586	HARI OM	GARDNER	101258367111	2017058301	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	42278100001173	BARB0SARASW
67	128587	RAVI	HK BOY	100690635986	2214000252	26	16506	0	0	0	0	16506	15895	0	0	0	0	0	15895	1733	120	1	0	0	0	1854	14041	PUNJAB NATIONAL BANK	0602000415503596	PUNB0060200
68	128588	RAMA SWAMY	HK BOY	100690995815	2214029851	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50125786012	IDIB000R647
69	128589	LALAN DASS	HK BOY	100690852237	2214000215	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	31912067108	SBIN0006819
70	128590	ARJUN	HK SUPERVISOR	101154655448	2214000311	27	21756	0	0	0	0	21756	21756	0	0	0	0	0	21756	1800	0	1	0	0	0	1801	19955	CORPORATION BANK	520101065495221	UBIN0913111
71	128591	DINESH KUMAR	HK BOY	100690659997	2016109053	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ICICI BANK	071401515616	ICIC0000714
72	128592	SUMIT	TECHNICIAN	100699561053	2016146493	27	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	21019	1800	158	1	0	0	0	1959	19060	STATE BANK OF INDIA	30353861908	SBIN0017480
73	128593	PARVEEN KUMAR	TECHNICIAN	101236841512	2012414261	27	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	21019	1800	158	1	0	0	0	1959	19060	PUNJAB NATIONAL BANK	0602001300010951	PUNB0060200
74	128594	HARISH KUMAR	HK BOY	100690709796	2006336725	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	08432191036025	PUNB0084310
75	128595	AMAR DEEP	HK BOY	100628822066	2012887317	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	89820100001542	BARB0VJSAME
76	128596	SANJAY KUMAR	HK BOY	100332648631	2213827363	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	08092191018270	PUNB0147410
77	128597	RAMU	HK BOY	100690867215	2213638061	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	SYNDICATE BANK	90212010037385	CNRB0019021
78	128598	SANDEEP	HK BOY	100690769267	6923007319	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CORPORATION BANK	131100101010082	UBIN0913111
79	128599	JOGINDER	HK BOY	101332252634	2017249568	13	16506	0	0	0	0	16506	7947	0	0	0	0	0	7947	867	60	1	0	0	0	928	7019	HDFC	50100101219630	HDFC0000247
80	128600	SANJAY	HK BOY	100690801741	2213621406	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	46240100010330	BARB0SECROH
81	128601	RONU	HK BOY	101218979038	2016915823	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50431496787	IDIB000D562
82	128602	SAROJ KUMAR	GARDNER	100690985455	1113636514	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	27200100012690	BARB0BLYROH
83	128603	RUPESH KUMAR	HK BOY	100629556321	2213621132	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3142513328	CBIN0283504
84	128604	RAJEEV RIDALA	HK BOY	100297543796	2213814882	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	4991000100048338	PUNB0499100
85	128607	MUKESH KUMAR	HK BOY	100237153741	2012484288	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	STATE BANK OF INDIA	32965443347	SBIN0006819
86	128609	SUNITA DEVI	HK BOY	100690660051	2013621420	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	THE NAINITAL BANK LT	0392000000016154	NTBL0DEL039
87	128611	PARDEEP PAL	TECHNICIAN	101236841499	2214057538	24	20019	0	0	0	1000	21019	17795	0	0	0	889	0	18684	1600	141	1	0	0	0	1742	16942	CENTRAL BANK OF INDI	3658885904	CBIN0284368
88	128612	VIKKI	HK BOY	100629446539	2214000233	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	4991000100038094	PUNB0499100

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Housekeeping

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SR No	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE							AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC				
						Normal	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf					Advance	other	pt	Total Deductions
1	128511	NAVEEN	HK BOY	100690758979	2214000240	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDI	3435280458	CBIN0283503
89	128613	JOGESH	HK BOY	100629855737	2214029940	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB & SIND BANK	1251100000860	PSIB0021251
90	128614	SARAN SINGH	SR. HK SUPERVISOR	101247940570	0	27	21756	0	1835	1812	0	25403	21756	0	1835	1812	0	0	25403	1800	0	1	0	0	0	1801	23602	INDIAN BANK	7087878994	IDIB000N540
91	128615	PRADEEP KUMAR	TECHNICIAN	101236841481	2016147886	27	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	21019	1800	158	1	0	0	0	1959	19060	CANARA BANK	88052210001742	CNRB0019117
92	129473	RAJ PAL	HK BOY	100292530229	2012225799	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	ALLAHABAD BANK	50201498175	IDIB000N540
93	129479	ARVIND	HK BOY	101231190450	2018004785	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	21420100005878	BARB0TRDAZA
94	130543	SAGAR	HK BOY	101473658027	2018084042	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	HDFC	50100164995870	HDFC0004323
95	130699	ADITYA	HK BOY	101623866397	2018094166	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF INDIA	606410110004235	BKID0006064
96	131446	ANMOL SINGH	HK BOY	100914952695	2018208041	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	PUNJAB NATIONAL BANK	88381782605524	PUNB0SUPGB5
97	132472	VIKAS	HK BOY	101621087865	2018328101	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CANARA BANK	5914101007961	CNRB0005914
98	132677	BEE MONU	HK BOY	101251732798	2018370955	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CENTRAL BANK OF INDIA	3643604228	CBIN0281606
99	132678	AVINASH	HK BOY	101723784272	2018370970	25	18187	0	0	0	0	34693	674	0	0	0	0	0	15957	67	6	1	0	0	0	1856	14101	HDFC	50100331167848	HDFC0003830
100	132678	AVINASH	PANTRY BOY	101723784272	2018370970	1	18187	0	0	0	0	34693	674	0	0	0	0	0	15957	67	6	1	0	0	0	1856	14101	HDFC	50100331167848	HDFC0003830
101	132873	SOHAN LAL	HK BOY	101621087854	2018411768	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	UNION BANK OF INDIA	063722010000114	UBIN0906379
102	133458	RAVINDER	HK BOY	101756247250	2018464744	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	BANK OF BARODA	37340100003802	BARB0NETAJI
103	134052	DINESH KUMAR	HK BOY	101115397536	2016735484	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	CANARA BANK	2024101095434	CNRB0002024
104	134482	INDRAPAL SINGH	HK BOY	100058261745	2018613969	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	UNION BANK OF INDIA	406702010414422	UBIN0540676
105	135007	SACHIN	HK BOY	101837878302	2018705996	1	16506	0	0	0	0	16506	611	0	0	0	0	0	611	67	5	1	0	0	0	73	538	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
106	135344	BITTU	HK BOY	100461647915	6922387352	27	16506	0	0	0	0	16506	16506	0	0	0	0	0	16506	1800	124	1	0	0	0	1925	14581	YES BANK	002091800009527	YESB0000020
Total							1798175	0	1835	1812	7000	1874846	1677961	0	1835	1812	6852	0	1745924	178468	12344	106	0	0	0	197618	1548306			

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T037

TPDDL CEN Store, Opposite C2 Block ,Keshavpuram Delhi-110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store, Opposite C2 Block ,Keshavpuram Delhi-110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE						AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC					
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf					Advance	other	pt	Total Deductions	
1	130017	RAVI KUMAR	RO TECHNICIAN	100984624475	2017309146	27	21020	3522	0	0	0	24542	21020	3522	0	0	0	0	0	24542	1800	0	1	0	0	0	1801	22741	STATE BANK OF INDIA	32480299446	SBIN0015841
			Total				21020	3522	0	0	0	24542	21020	3522	0	0	0	0	0	24542	1800	0	1	0	0	0	1801	22741			

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Register of Wages

FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Driver

Month :- December 2022

Sr No	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE						AMOUNT OF WAGES EARNED										PF	ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	HRA	Leaves	Bonus	Convey ance	Total	Basic	HRA	Leaves	Bonus	Convey ance	Incentiv e	Total Wages														
1	132326	KARAMBIR	DRIVER	101445254417	2017574110	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	1049000100080171	PUNB0104900			
2	132330	OMBIR	DRIVER	101391332855	2017267471	29	20019	0	0	0	0	20019	18727	0	0	0	0	0	18727	1684	141	1	775	0	0	2601	16126	OBC	08092010040610	PUNB0080910			
3	132332	AJAY KUMAR	DRIVER	101074470170	2017267378	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	2958000101398523	PUNB0770200			
4	132339	SANDEEP	DRIVER	101054488985	2017267449	7	20019	0	0	0	0	20019	4520	0	0	0	0	0	4520	406	34	1	775	0	0	1216	3304	CENTRAL BANK OF INDIA	3589077200	CBIN0284308			
5	132340	SUSHEEL KUMAR	DRIVER	100547781984	2015576882	29	20019	0	0	0	0	20019	18727	0	0	0	0	0	18727	1684	141	1	0	0	0	1826	16901	CANARA BANK	2016108039202	CNRB0002016			
6	132341	RAJESH KUMAR	DRIVER	100295922226	2014326470	29	20019	0	0	0	0	20019	18727	0	0	0	0	0	18727	1684	141	1	0	0	0	1826	16901	CANARA BANK	2016118000612	CNRB0002016			
7	132342	SANJAY KUMAR	DRIVER	100422647111	6709756631	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	INDIAN BANK	609202532	IDIB000M162			
8	132343	GHAFFAR HUSSAIN	DRIVER	101427868434	2017524324	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	KOTAK MAHINDRA BANK	3013766123	KKBK0000203			
9	132344	KIRAN PAL SINGH	DRIVER	101354785032	2017302750	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	STATE BANK OF INDIA	32604000655	SBIN0006812			
10	132345	KULDEEP SINGH	DRIVER	101487887167	2017689022	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	INDIAN BANK	602607320	IDIB000M102			
11	132346	SATENDER KUMAR	DRIVER	101338177727	2017267388	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	STATE BANK OF INDIA	20225425805	SBIN0015281			
12	132348	RAJU	DRIVER	101609283306	2214683164	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	INDIAN BANK	6344275110	IDIB000M611			
13	132349	ARVIND KUMAR	DRIVER	101635308694	2214703724	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	KOTAK MAHINDRA BANK	1915448710	KKBK0004608			
14	132350	DEVENDER KUMAR	DRIVER	101657346087	2214722305	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	AXIS BANK	911010044978110	UTIB0000588			
15	132351	MUSTAQ ALI	DRIVER	101442568589	2214737709	28	20019	0	0	0	0	20019	18082	0	0	0	0	0	18082	1626	136	1	0	0	0	1763	16319	KOTAK MAHINDRA BANK	5445890353	KKBK0000197			
16	132352	NARESH KUMAR YADAV	DRIVER	101486998888	2214565272	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	BANK OF INDIA	766010110000863	BKID0007660			
17	132353	VICKY	DRIVER	101680690546	2214742354	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	UNION BANK OF INDIA	520101011326545	UBIN0905852			
18	132355	AJIT KUMAWAT	DRIVER	101680690533	2214742360	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	775	0	0	2727	17292	PUNJAB NATIONAL BANK	7395000100055508	PUNB0739500			
19	132469	HIMANSHU	DRIVER	101588361631	2214742951	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	4081001500240555	PUNB0408100			
20	132470	UPENDER YADAV	DRIVER	100395839274	2017267415	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	CANARA BANK	2016101033875	CNRB0002016			
21	132471	TINU KUMAR	DRIVER	101609283310	2214682945	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	UNION BANK OF INDIA	394502010075771	UBIN0539457			
22	133460	RISHI KUMAR	DRIVER	101757613351	2018476211	23	20019	0	0	0	0	20019	14853	0	0	0	0	0	14853	1335	112	1	0	0	0	1448	13405	UNION BANK OF INDIA	7861000100025000	PUNB0786100			
23	135008	LOKESH	DRIVER	101347974517	2018705978	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	BANK OF BARODA	21240100015382	BARB0TRDRAM			
24	135124	AMAN DEEP SINGH	DRIVER	101837878244	2018683989	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	1527000109394539	PUNB0152700			
25	135819	PARMANAND	DRIVER	101861735566	2018768220	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	CANARA BANK	2758101016498	CNRB0002758			
							500475	0	0	0	0	500475	473997	0	0	0	0	0	473997	42619	3574	25	2325	0	0	48543	425454						

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Driver

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)] of CLRA, 1971

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE						AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC				
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf						Advance	other	pt	
1	132326	KARAMBIR	DRIVER	101445254417	2017574110	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	1049000100080171	PUNB0104900

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038 A

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Driver

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE						AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC						
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf					Advance	other	pt	Total Deductions		
1	132336	RAM LAKHAN YADAV	DRIVER	100301553698	2011804571	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	CANARA BANK	2016101041648	CNRB0002016	
2	132337	PARDEEP KUMAR	DRIVER	100020697116	2015325539	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	CANARA BANK	2747101005924	CNRB0002747	
3	132338	SATISH KUMAR	DRIVER	101588579424	2017269185	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	CANARA BANK	2016101033888	CNRB0002016	
4	132874	MANOJ	DRIVER	101734664640	2018397443	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	MAHRASTRA BANK	60430172326	MAHB0001854	
Total							80076	0	0	0	0	80076	80076	0	0	0	0	0	0	0	80076	7200	604	4	0	0	0	7808	72268			

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038 B

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store, Opposite C2 block, Keshavpuram.Delhi-110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003

Nature and Location of Work - IFM Services at Driver

Month :- December 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE						AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC						
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf					Advance	other	pt	Total Deductions		
1	132327	ANDEEP	DRIVER	101338 177665	201721 1787	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB & SIND BANK	13881000000351	PSIB0021388	
2	132328	ROHIT	DRIVER	101445 239447	201757 3829	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	UNION BANK OF INDIA	52044103033379 6	UBIN0904775	
3	132329	VIKRAM SINGH	DRIVER	101445 239452	201757 3844	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	STATE BANK OF INDIA	35203497525	SBIN0007446	
4	132331	SATISH KUMAR	DRIVER	101338 177677	201721 1659	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	STATE BANK OF INDIA	10920273025	SBIN0000721	
5	132333	NASEEB	DRIVER	101508 957386	201776 7437	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	UNION BANK OF INDIA	69480201000005 4	UBIN0569488	
6	132334	SHYAM SINGH	DRIVER	100549 061141	201726 7507	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB & SIND BANK	09121000710247	PSIB000A912	
7	132335	PRAVEEN KUMAR	DRIVER	100548 181699	201726 7330	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	PUNJAB NATIONAL BANK	77020001000056 55	PUNB0770200	
8	132490	SATBIR SINGH	DRIVER	101074 470158	201726 7521	31	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	20019	1800	151	1	0	0	0	1952	18067	UNION BANK OF INDIA	52029102033018 4	UBIN0929344	
Total							160152	0	0	0	0	160152	160152	0	0	0	0	0	0	0	160152	14400	1208	8	0	0	0	15616	144536			

For SAMS Facilities Management Pvt. Ltd.

