

Name & Address of establishment which contract carried on-

Tata Power Delhi Distribution Ltd. - T041

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 2023

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC					
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI						wf	Advance	other	pt	
1	137100	SONU RAM	JUNIOR PANTRY BOY	100360352734	2213621545	26	18993	0	0	0	18993	18993	0	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	25	17234	0	0	0	17234	16571	0	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	26	17234	0	0	0	17234	17234	0	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	100630552847	2214029951	24	17234	0	0	0	17234	15908	0	0	0	0	0	0	15908	1662	120	1	0	0	0	1783	14125	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINIGH	TECH STAFF SITE	100699871998	2011956250	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	101236841434	2016141916	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	STATE BANK OF INDIA	32658833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	101236841447	2011719023	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	CANARA BANK	0349101037362	CNRB0000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	100699251537	2011988397	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	KOTAK MAHINDRA BANK	8948356760	KKBK0000811
9	137108	NAVEEN KUMAR	TECH STAFF SITE	101236841520	2016146427	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	PUNJAB NATIONAL BANK	0602000415504656	PUNB0495800
10	137109	KARMAVEER SINGH	TECH STAFF SITE	100700278827	2214000315	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
11	137110	NITIN MANI	TECH STAFF SITE	101236841531	2016141940	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	0	21903	1800	0	1	0	0	0	1801	20102	STATE BANK OF INDIA	34351246589	SBIN0011358
12	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	100318824354	1012182566	26	20903	0	0	0	20903	20903	0	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
13	137112	MANGAT	PAINTER	101332252610	2017249617	26	20903	0	0	0	20903	20903	0	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	INDIAN BANK	6660617687	IDIB000R116
14	137113	RAJA SAHIB	FO CORP ADMIN	101152339843	2016790179	26	22744	0	0	0	22744	22744	0	0	0	0	0	0	22744	1800	0	1	0	0	0	1801	20943	CANARA BANK	90152610002897	CNRB0019015
15	137114	ANKUR DHAMA	FAC. MGMT	101305965354	0	16	22744	0	0	3868	26612	13996	0	0	2380	0	0	0	16376	1108	0	1	0	0	0	1109	15267	ICICI BANK	091001516456	ICIC0000160
16	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	100317469573	2017090885	26	20903	0	0	0	20903	20903	0	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	PUNJAB NATIONAL BANK	9840001700013511	PUNB0984000
17	137116	UMESH KUMAR	OFF ASST GRAD-ENFORCEMENT	100397013261	2012240685	26	22744	0	0	0	22744	22744	0	0	0	0	0	0	22744	1800	0	1	0	0	0	1801	20943	ICICI BANK	629801511060	ICIC0006298
18	137117	BIKKE KUMAR	OFF ASST GRAD-ENFORCEMENT	101150358740	2017649127	26	22744	0	0	0	22744	22744	0	0	0	0	0	0	22744	1800	0	1	0	0	0	1801	20943	HDFC BANK LTD	50100680760880	HDFC0003992
19	137118	VIPIN KUMAR	OFFICE BOY	100690706581	2016108339	26	18993	0	0	0	18993	18993	0	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	PUNJAB NATIONAL BANK	0602001300005144	PUNB0060200
20	137119	PURAN SINGH	SR. OFFICE BOY	100699414480	2013323528	26	22744	0	0	1000	23744	22744	0	0	1000	0	0	0	23744	1800	0	1	0	0	0	1801	21943	STATE BANK OF INDIA	32148619005	SBIN0001714
21	137120	MANISH KUMAR	OFFICE BOY	100700495776	1114139869	26	18993	0	0	0	18993	18993	0	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	STATE BANK OF INDIA	35857926684	SBIN0001714
22	137121	SANJAY KUMAR	SR. PANTRY BOY	100700289591	1114141851	26	18993	0	0	3500	22493	18993	0	0	3500	0	0	0	22493	1800	0	1	0	0	0	1801	20692	STATE BANK OF INDIA	32457385710	SBIN0001714
23	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	24	18993	0	0	3000	21993	17532	0	0	2769	0	0	0	20301	1662	0	1	0	0	0	1663	18638	STATE BANK OF INDIA	32818136265	SBIN0001714
24	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	26	18993	0	0	3000	21993	18993	0	0	3000	0	0	0	21993	1800	0	1	0	0	0	1801	20192	STATE BANK OF INDIA	30089566413	SBIN0001714
25	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	25	18993	0	0	3500	22493	18262	0	0	3365	0	0	0	21627	1731	0	1	0	0	0	1732	19895	STATE BANK OF INDIA	32903871840	SBIN0001714
26	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	26	18993	0	0	0	18993	18993	0	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	UNION BANK OF INDIA.	639402010008458	UBIN0563943
27	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	25	18993	0	0	0	18993	18262	0	0	0	0	0	0	18262	1731	137	1	0	0	0	1869	16393	FINO PAYMENTS BANK	20178998375	FINO0000001
28	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	25	18993	0	0	0	18993	18262	0	0	0	0	0	0	18262	1731	137	1	0	0	0	1869	16393	ICICI BANK	071401515621	ICIC0000714
29	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	23	18993	0	0	0	18993	16802	0	0	0	0	0	0	16802	1592	127	1	0	0	0	1720	15082	UNION BANK OF INDIA	520331004237123	UBIN0906221
30	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	23	18993	0	0	0	18993	16802	0	0	0	0	0	0	16802	1592	127	1	0	0	0	1720	15082	UCO BANK	15470110051955	UCBA0001547

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

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

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Month :- December 2023

Register of Wages

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

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SrNo	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	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI					wf	Advance	other	pt	Total Deductions
31	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	CANARA BANK	1170101066457	CNRB0001170
32	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	100699992382	2014642969	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400
33	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	STATE BANK OF INDIA	32477746049	SBIN0002599
34	137134	AKASH	JUNIOR PANTRY BOY	100699686827	1114141724	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
35	137135	DHARAM PAL	HK BOY	101129556092	1114480558	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	CANARA BANK	1170101066206	CNRB0001170
36	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	32003204346	SBIN0001270
37	137137	SUNIL	HK BOY	100699415066	2016146588	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	KOTAK MAHINDRA BANK	7648866890	KKBK0000215
38	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	STATE BANK OF INDIA	32833960794	SBIN0001714
39	137139	RADHA	HK BOY	100699495802	2213584803	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	NAINITAL BANK	039200000013022	NTBL0DEL039
40	137140	SUNIL KUMAR	HK BOY	100699863396	2012887356	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	35839881145	SBIN0001714
41	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	32994476729	SBIN0005918
42	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400
43	137143	PUSHPENDER	HK BOY	100699286127	2006344598	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
44	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	BANK OF INDIA	606210110012217	BKID0006062
45	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	20481639006	SBIN0005004
46	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	UNION BANK OF INDIA	671302010015654	UBIN0567132
47	137148	NAND KISHORE	HK BOY	100753887933	2016208451	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	UNION BANK OF INDIA	520331004850054	UBIN0908606
48	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
49	137150	SAGAR	HK BOY	101354785084	2017300287	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	INDIAN BANK	6705583012	IDIB000R086
50	137151	MAN SINGH	HK BOY	100699388365	1114141718	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
51	137152	RAJU	HK BOY	100700025529	1114141712	15	17234	0	0	0	17234	9943	0	0	0	0	0	9943	1038	75	1	1744	0	0	2858	7085	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
52	137153	ARVIND	HK BOY	100699812282	2012484277	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	ICICI BANK	114401507595	ICIC0001144
53	137154	TINKU	HK BOY	100700283041	2016146536	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
54	137155	RAJ KUMAR	HK BOY	100699641151	2006316149	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	UNION BANK OF INDIA	520101009787360	UBIN0921416
55	137156	RAHUL	HK BOY	100700106777	2016146521	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600
56	137157	RINKU	HK BOY	100700229931	2006481513	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
57	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
58	137159	SANJEEV	HK BOY	100700283018	1114140638	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600
59	137160	MAHADEV DAS	HK BOY	100699283972	2012887339	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
60	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800

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						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI						wf	Advance	other	pt
61	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	20	17234	0	0	0	17234	13257	0	0	0	0	0	13257	1385	100	1	0	0	0	1486	11771	STATE BANK OF INDIA	32818400640	SBIN0001714
62	137163	DEEPAK	HK BOY	100700561501	2014171568	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
63	137164	VED PRAKASH	HK BOY	100699791059	2011952965	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
64	137165	JONI	HK BOY	100700191999	1114141701	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
65	137166	SANJAY	HK BOY	100700465534	2006103697	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
66	137167	HEMLATA	HK BOY	101422950094	2017512747	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
67	137168	NAVEEN	HK BOY	100791317982	2016303229	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
68	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	20295463280	SBIN0007627
69	137170	NITU	HK BOY	100699526220	2013462889	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
70	137171	VIPIN	HK BOY	100699484437	2016146081	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
71	137172	RAVINDER	HK BOY	100700282990	2011854053	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
72	137173	KAWAR PAL	HK BOY	100189428340	1013839087	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	HDFC BANK LTD	16681050000541	HDFC0001668
73	137174	BUGAL SINGH	HK BOY	100700185366	2016146055	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
74	137175	HARISH	HK BOY	100700174502	2013258720	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
75	137176	JAYBINDR	HK BOY	100699329391	2016146087	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
76	137177	SANDEEP	HK BOY	101556037758	2214618365	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	30616290539	SBIN0007627
77	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	20164103089	SBIN0000726
78	137179	MADHU	HK BOY	100699642777	2016146563	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
79	137180	RAGHUVVEER	HK BOY	100699764672	2006485333	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
80	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
81	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
82	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	YES BANK	050291400001813	YESB00000502
83	137185	DORI LAL	HK BOY	100699826304	2005582356	18	17234	0	0	0	17234	11931	0	0	0	0	0	11931	1246	90	1	0	0	0	1337	10594	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
84	137186	MUKESH	HK BOY	100699602681	2012698310	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	STATE BANK OF INDIA	30196465367	SBIN0017025
85	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
86	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	BANK OF BARODA	53820100006648	BARB0UTTAMX
87	137189	RAJESH	HK BOY	100699271479	2016146570	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400
88	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
89	137196	LALIT KUMAR	HK BOY	100691022599	2016109166	12	17234	0	0	0	17234	7954	0	0	0	0	0	7954	831	60	1	0	0	0	892	7062	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400
90	137196	LALIT KUMAR	GARDNER	100691022599	2016109166	2	17234	0	0	0	17234	1326	0	0	0	0	0	1326	138	10	1	0	0	0	149	1177	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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 2023

Register of Wages

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC					
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI						wf	Advance	other	pt	
91	137208	VIJAY KUMAR SHARMA	TECH STAFF SITE	100939267407	1113172212	26	20903	0	0	1000	21903	20903	0	0	1000	0	0	21903	1800	0	1	0	0	0	1801	20102	BANK OF INDIA	600210110002362	BKID0006021	
92	137211	BALRAJ	HK BOY	101422275938	2214510292	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	UNION BANK OF INDIA	639402010007852	UBIN0563943	
93	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	26	20903	0	0	0	20903	20903	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	KOTAK MAHINDRA BANK	8413628002	KKBK0004608	
94	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	26	20903	0	0	0	20903	20903	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000	
95	137216	MUKESH	HK BOY	100245005076	2214718472	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	CANARA BANK	90362210009868	CNRB0019036	
96	137218	BHUPENDER	HK BOY	101669385559	2214731644	23	17234	0	0	0	17234	15245	0	0	0	0	0	15245	1592	115	1	0	0	0	1708	13537	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
97	137219	ROHIT	HK BOY	101742446305	2214797146	1	17234	0	0	0	17234	663	0	0	0	0	0	663	69	5	1	0	0	0	75	588	UNION BANK OF INDIA	623002010003810	UBIN0934691	
98	137219	ROHIT	SR. PANTRY BOY	101742446305	2214797146	1	18993	0	0	3500	22493	730	0	0	135	0	0	865	69	0	1	0	0	0	70	795	UNION BANK OF INDIA	623002010003810	UBIN0934691	
99	137219	ROHIT	JUNIOR PANTRY BOY	101742446305	2214797146	5	18993	0	0	0	18993	3652	0	0	0	0	0	3652	346	28	1	0	0	0	375	3277	UNION BANK OF INDIA	623002010003810	UBIN0934691	
100	137219	ROHIT	GARDNER	101742446305	2214797146	1	17234	0	0	0	17234	663	0	0	0	0	0	663	69	5	1	0	0	0	75	588	UNION BANK OF INDIA	623002010003810	UBIN0934691	
101	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	25	20903	0	0	1000	21903	20099	0	0	962	0	0	21061	1731	0	1	0	0	0	1732	19329	STATE BANK OF INDIA	32703987228	SBIN0007446	
102	137221	SATENDER	HK BOY	101441904888	2017558180	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	UNION BANK OF INDIA	520101221713227	UBIN0904686	
103	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	25	17234	0	0	0	17234	16571	0	0	0	0	0	16571	1731	125	1	0	0	0	1857	14714	BANK OF BARODA	33150100043184	BARB0BURARI	
104	137226	VIKASH	HK BOY	101884491290	2214927998	9	17234	0	0	0	17234	5966	0	0	0	0	0	5966	623	45	1	0	0	0	669	5297	STATE BANK OF INDIA	32785316752	SBIN0001707	
105	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	0	0	0	1944	17049	BANK OF BARODA	33280100003978	BARB0JAHANG	
106	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	26	22744	1967	1895	0	26606	22744	1967	1895	0	0	0	26606	1800	0	1	0	0	0	1801	24805	UNION BANK OF INDIA	347122010001475	UBIN0934712	
107	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	26	20903	0	0	0	20903	20903	0	0	0	0	0	20903	1800	157	1	0	0	0	1958	18945	STATE BANK OF INDIA	39069553232	SBIN0031309	
108	138446	SACHIN	HK BOY	101837878302	2018705996	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310	
109	138448	MAYANK	JUNIOR PANTRY BOY	101656526128	6930785538	2	18993	0	0	0	18993	1461	0	0	0	0	0	1461	138	11	1	0	0	0	150	1311	UNION BANK OF INDIA	117122010000573	UBIN0911712	
110	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	CANARA BANK	110011127326	CNRB0004890	
111	138625	KAPIL	HK BOY	101274169255	2019058647	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	CENTRAL BANK OF INDIA	3451811163	CBIN0283809	
112	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	100636509994	2019093681	26	18993	0	0	0	18993	18993	0	0	0	0	0	18993	1800	143	1	872	0	0	2816	16177	UNION BANK OF INDIA	349902010044956	UBIN0563951	
113	139814	RAHUL	HK BOY	101831009362	2214966850	14	17234	0	0	0	17234	9280	0	0	0	0	0	9280	969	70	1	0	0	0	1040	8240	STATE BANK OF INDIA	41911832258	SBIN0007627	
114	139814	RAHUL	PANTRY BOY	101831009362	2214966850	2	18993	0	0	3000	21993	1461	0	0	231	0	0	1692	138	0	1	0	0	0	139	1553	STATE BANK OF INDIA	41911832258	SBIN0007627	
115	140639	ANIL KUMAR	HK BOY	102018923401	2019198375	26	17234	0	0	0	17234	17234	0	0	0	0	0	17234	1800	130	1	0	0	0	1931	15303	PUNJAB NATIONAL BANK	0818010160537	PUNB0081820	
116	140696	SANDEEP	TECH STAFF SITE	100699493368	2001208750	1	20903	0	0	1000	21903	804	0	0	38	0	0	842	69	0	1	0	0	0	70	772	ICICI BANK	082801512406	ICIC0000828	
117	140696	SANDEEP	JUNIOR PANTRY BOY	100699493368	2001208750	1	18993	0	0	0	18993	730	0	0	0	0	0	730	69	6	1	0	0	0	76	654	ICICI BANK	082801512406	ICIC0000828	
118	141143	KAMAL PANWAR	FAC. MGMT	100529457274	0	10	22744	0	0	3868	26612	8748	0	0	1488	0	0	10236	692	0	1	0	0	0	693	9543	IDBI BANK LTD	1529104000097158	IBKL0001529	
Total							2171343	1967	1895	38236	2213441	1929324	1967	1895	26868	0	0	1960054	189000	11525	118	2616	0	0	203259	1756795				

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 2023

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

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

SrNo	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	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentiv e	Incentiv e	Total Wages													

For SAMS Facilities Management Pvt. Ltd.

