

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 :- January 2024

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 | | | | | | | | | | 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 | | | | | | | | | | | | | |
| 1 | 137100 | SONU RAM | JUNIOR PANTRY BOY | 100360352734 | 2213621545 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | PUNJAB NATIONAL BANK | 4967000100024696 | PUNB0496700 | | |
| 2 | 137101 | VISHWANATH | GARDNER | 100627942460 | 2214029966 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | BANK OF BARODA | 53110100001270 | BARB0ROHSEC | | |
| 3 | 137102 | JAYKARAN YADAV | GARDNER | 100629874059 | 2214029938 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | BANK OF BARODA | 53110100001260 | BARB0ROHSEC | | |
| 4 | 137103 | RAJ KUMAR MOURYA | GARDNER | 100630552847 | 2214029951 | 25 | 17494 | 0 | 0 | 0 | 17494 | 16198 | 0 | 0 | 0 | 0 | 0 | 16198 | 1667 | 122 | 0 | 0 | 0 | 0 | 1789 | 14409 | BANK OF BARODA | 27200100011598 | BARB0BLYROH | | |
| 5 | 137104 | SUKHPAL SINIGH | TECH STAFF SITE | 100699871998 | 2011956250 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | PUNJAB NATIONAL BANK | 0602000415491510 | PUNB0060200 | | |
| 6 | 137105 | SONU KUMAR | TECH STAFF SITE | 101236841434 | 2016141916 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | STATE BANK OF INDIA | 32658833856 | SBIN0013410 | | |
| 7 | 137106 | AJAY SAINI | TECH STAFF SITE | 101236841447 | 2011719023 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | CANARA BANK | 0349101037362 | CNRB0000349 | | |
| 8 | 137107 | PRAMOD SINGH | TECH STAFF SITE | 100699251537 | 2011988397 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | KOTAK MAHINDRA BANK | 8948356760 | KKBK0000811 | | |
| 9 | 137108 | NAVEEN KUMAR | TECH STAFF SITE | 101236841520 | 2016146427 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | PUNJAB NATIONAL BANK | 0602000415504656 | PUNB0495800 | | |
| 10 | 137109 | KARMAVEER SINGH | TECH STAFF SITE | 100700278827 | 2214000315 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | PUNJAB NATIONAL BANK | 0602000415502922 | PUNB0495800 | | |
| 11 | 137110 | NITIN MANI | TECH STAFF SITE | 101236841531 | 2016141940 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 1000 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | STATE BANK OF INDIA | 34351246589 | SBIN0011358 | | |
| 12 | 137111 | RAM CHANDER DABRAL | OFFICE ASSISTANT | 100318824354 | 1012182566 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | PUNJAB NATIONAL BANK | 2726000100240879 | PUNB0307200 | | |
| 13 | 137112 | MANGAT | PAINTER | 101332252610 | 2017249617 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | INDIAN BANK | 6660617687 | IDIB000R116 | | |
| 14 | 137113 | RAJA SAHIB | FO CORP ADMIN | 101152339843 | 2016790179 | 27 | 23082 | 0 | 0 | 0 | 23082 | 23082 | 0 | 0 | 0 | 0 | 0 | 23082 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 21282 | CANARA BANK | 90152610002897 | CNRB0019015 | | |
| 15 | 137115 | RAJKAMAL KUMAR | OFFICE ASSISTANT | 100317469573 | 2017090885 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | PUNJAB NATIONAL BANK | 9840001700013511 | PUNB0984000 | | |
| 16 | 137116 | UMESH KUMAR | OFF ASST GRAD-ENFORCEMENT | 100397013261 | 2012240685 | 27 | 23082 | 0 | 0 | 0 | 23082 | 23082 | 0 | 0 | 0 | 0 | 0 | 23082 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 21282 | ICICI BANK | 629801511060 | ICIC0006298 | | |
| 17 | 137117 | BIKKE KUMAR | OFF ASST GRAD-ENFORCEMENT | 101150358740 | 2017649127 | 27 | 23082 | 0 | 0 | 0 | 23082 | 23082 | 0 | 0 | 0 | 0 | 0 | 23082 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 21282 | HDFC BANK LTD | 50100680760880 | HDFC0003992 | | |
| 18 | 137118 | VIPIN KUMAR | OFFICE BOY | 100690706581 | 2016108339 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | PUNJAB NATIONAL BANK | 0602001300005144 | PUNB0060200 | | |
| 19 | 137119 | PURAN SINGH | SR. OFFICE BOY | 100699414480 | 2013323528 | 27 | 23082 | 0 | 0 | 1000 | 24082 | 23082 | 0 | 0 | 1000 | 0 | 0 | 24082 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 22282 | STATE BANK OF INDIA | 32148619005 | SBIN0001714 | | |
| 20 | 137120 | MANISH KUMAR | OFFICE BOY | 100700495776 | 1114139869 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | STATE BANK OF INDIA | 35857926684 | SBIN0001714 | | |
| 21 | 137121 | SANJAY KUMAR | SR. PANTRY BOY | 100700289591 | 1114141851 | 26 | 19279 | 0 | 0 | 3500 | 22779 | 18565 | 0 | 0 | 3370 | 0 | 0 | 21935 | 1733 | 0 | 0 | 0 | 0 | 0 | 1733 | 20202 | STATE BANK OF INDIA | 32457385710 | SBIN0001714 | | |
| 22 | 137122 | MUKESH KUMAR | PANTRY BOY | 100700080053 | 2007378608 | 25 | 19279 | 0 | 0 | 3000 | 22279 | 17851 | 0 | 0 | 2778 | 0 | 0 | 20629 | 1667 | 0 | 0 | 0 | 0 | 0 | 1667 | 18962 | STATE BANK OF INDIA | 32818136265 | SBIN0001714 | | |
| 23 | 137123 | NARESH KUAMR | PANTRY BOY | 100699792683 | 1114141845 | 27 | 19279 | 0 | 0 | 3000 | 22279 | 19279 | 0 | 0 | 3000 | 0 | 0 | 22279 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20479 | STATE BANK OF INDIA | 30089566413 | SBIN0001714 | | |
| 24 | 137124 | ADITYA SINGH | SR. PANTRY BOY | 100699407068 | 2014211003 | 26 | 19279 | 0 | 0 | 3500 | 22779 | 18565 | 0 | 0 | 3370 | 0 | 0 | 21935 | 1733 | 0 | 0 | 0 | 0 | 0 | 1733 | 20202 | STATE BANK OF INDIA | 32903871840 | SBIN0001714 | | |
| 25 | 137125 | DHANANJAY SINGH | JUNIOR PANTRY BOY | 101247337319 | 2013258713 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | UNION BANK OF INDIA. | 639402010008458 | UBIN0563943 | | |
| 26 | 137126 | AJAY KUMAR | JUNIOR PANTRY BOY | 101537977249 | 2017811561 | 23 | 19279 | 0 | 0 | 0 | 19279 | 16423 | 0 | 0 | 0 | 0 | 0 | 16423 | 1533 | 124 | 0 | 0 | 0 | 0 | 1657 | 14766 | FINO PAYMENTS BANK | 20178998375 | FINO0000001 | | |
| 27 | 137128 | KRISHAN KUMAR | JUNIOR PANTRY BOY | 100690923613 | 1114480544 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | ICICI BANK | 071401515621 | ICIC0000714 | | |
| 28 | 137129 | RAKESH SINGH | JUNIOR PANTRY BOY | 100691095071 | 2006393811 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | UNION BANK OF INDIA | 520331004237123 | UBIN0906221 | | |
| 29 | 137130 | VINOD SINGH | JUNIOR PANTRY BOY | 100700410744 | 1114141782 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | UCO BANK | 15470110051955 | UCBA0001547 | | |
| 30 | 137131 | VINOD | JUNIOR PANTRY BOY | 100700499300 | 2016146282 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | CANARA BANK | 1170101066457 | CNRB0001170 | | |

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 :- January 2024

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 | | | | | | | | | | 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 |
| 31 | 137132 | CHANDER SHEKHAR | JUNIOR PANTRY BOY | 100699992382 | 2014642969 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | PUNJAB NATIONAL BANK | 1524000101105385 | PUNB0152400 |
| 32 | 137133 | SACHIT SINGH | JUNIOR PANTRY BOY | 100699405185 | 2016146341 | 22 | 19279 | 0 | 0 | 0 | 19279 | 15709 | 0 | 0 | 0 | 0 | 0 | 15709 | 1467 | 118 | 0 | 0 | 0 | 0 | 1585 | 14124 | STATE BANK OF INDIA | 32477746049 | SBIN0002599 |
| 33 | 137134 | AKASH | JUNIOR PANTRY BOY | 100699686827 | 1114141724 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | KOTAK MAHINDRA BANK | 7746353216 | KKBK0004574 |
| 34 | 137135 | DHARAM PAL | HK BOY | 101129556092 | 1114480558 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | CANARA BANK | 1170101066206 | CNRB0001170 |
| 35 | 137136 | SANJAY KUMAR CHAUDHARY | HK BOY | 100700005487 | 1103630227 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 32003204346 | SBIN0001270 |
| 36 | 137137 | SUNIL | HK BOY | 100699415066 | 2016146588 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | KOTAK MAHINDRA BANK | 7648866890 | KKBK0000215 |
| 37 | 137138 | SUNIL KUMAR | HK BOY | 100700076492 | 2012698339 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 32833960794 | SBIN0001714 |
| 38 | 137139 | RADHA | HK BOY | 100699495802 | 2213584803 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | NAINITAL BANK | 0392000000013022 | NTBL0DEL039 |
| 39 | 137140 | SUNIL KUMAR | HK BOY | 100699863398 | 2012887356 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | STATE BANK OF INDIA | 35839881145 | SBIN0001714 |
| 40 | 137141 | AJIT KUMAR | HK BOY | 100699531138 | 2011854001 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 32994476729 | SBIN0005918 |
| 41 | 137142 | RAJBIR SINGH | HK BOY | 100699246411 | 2006380455 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4564000100164432 | PUNB0456400 |
| 42 | 137143 | PUSHPENDER | HK BOY | 100699286127 | 2006344598 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0115000100534259 | PUNB0011500 |
| 43 | 137144 | SURESH KASHYAP | HK BOY | 101363181265 | 2017330355 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | BANK OF INDIA | 606210110012217 | BKID0006062 |
| 44 | 137146 | RAVI KUMAR | HK BOY | 100700016939 | 2016146579 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 20481639006 | SBIN0005004 |
| 45 | 137147 | RAJ KUMAR | HK BOY | 100700144499 | 2214057540 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | UNION BANK OF INDIA | 671302010015654 | UBIN0567132 |
| 46 | 137148 | NAND KISHORE | HK BOY | 100753887933 | 2016208451 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | UNION BANK OF INDIA | 520331004850054 | UBIN0908606 |
| 47 | 137149 | JITENDER KUMAR | HK BOY | 100700463230 | 2007375863 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 1845000101432386 | PUNB0184500 |
| 48 | 137150 | SAGAR | HK BOY | 101354785084 | 2017300287 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | INDIAN BANK | 6705583012 | IDIB000R086 |
| 49 | 137151 | MAN SINGH | HK BOY | 100699388365 | 1114141718 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0661000101151688 | PUNB0066100 |
| 50 | 137152 | RAJU | HK BOY | 100700025529 | 1114141712 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0617000102138294 | PUNB0061700 |
| 51 | 137153 | ARVIND | HK BOY | 100699812282 | 2012484277 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | ICICI BANK | 114401507595 | ICIC0001144 |
| 52 | 137154 | TINKU | HK BOY | 100700289041 | 2016146536 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 1470006900005127 | PUNB0147000 |
| 53 | 137155 | RAJ KUMAR | HK BOY | 100699641151 | 2006316149 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | UNION BANK OF INDIA | 520101009787360 | UBIN0921416 |
| 54 | 137156 | RAHUL | HK BOY | 100700106777 | 2016146521 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0126001700035571 | PUNB0012600 |
| 55 | 137157 | RINKU | HK BOY | 100700223931 | 2006481513 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062361 | PUNB0498800 |
| 56 | 137158 | VIPIN KANHAIYA | HK BOY | 101088442977 | 2016650727 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | KOTAK MAHINDRA BANK | 7713022732 | KKBK0004608 |
| 57 | 137159 | SANJEEV | HK BOY | 100700283018 | 1114140638 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | PUNJAB NATIONAL BANK | 0602000415489436 | PUNB0152600 |
| 58 | 137160 | MAHADEV DAS | HK BOY | 100699283972 | 2012887339 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | PUNJAB NATIONAL BANK | 4988000100062352 | PUNB0498800 |
| 59 | 137161 | MANOJ KUMAR | HK BOY | 100700396027 | 2006103706 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062529 | PUNB0498800 |
| 60 | 137162 | GHAN SHYAM | HK BOY | 100700365012 | 2011661638 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 32818400640 | SBIN0001714 |

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 :- January 2024

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 | | | | | | | | | | 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 |
| 61 | 137163 | DEEPAK | HK BOY | 100700561501 | 2014171568 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062042 | PUNB0498800 |
| 62 | 137164 | VED PRAKASH | HK BOY | 100699791059 | 2011952965 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062060 | PUNB0498800 |
| 63 | 137165 | JONI | HK BOY | 100700191999 | 1114141701 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | PUNJAB NATIONAL BANK | 4988000100062264 | PUNB0498800 |
| 64 | 137166 | SANJAY | HK BOY | 100700465534 | 2006103697 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062769 | PUNB0498800 |
| 65 | 137167 | HEMLATA | HK BOY | 101422950094 | 2017512747 | 25 | 17494 | 0 | 0 | 0 | 17494 | 16198 | 0 | 0 | 0 | 0 | 0 | 16198 | 1667 | 122 | 0 | 0 | 0 | 0 | 1789 | 14409 | PUNJAB NATIONAL BANK | 1524000101177568 | PUNB0152400 |
| 66 | 137168 | NAVEEN | HK BOY | 100791317982 | 2016303229 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0320019252457 | PUNB0032020 |
| 67 | 137169 | DILIP KUMAR SHUKL | HK BOY | 100791765234 | 2013462869 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | STATE BANK OF INDIA | 20295463280 | SBIN0007627 |
| 68 | 137170 | NITU | HK BOY | 100699526220 | 2013462889 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 1845000101433145 | PUNB0184500 |
| 69 | 137171 | VIPIN | HK BOY | 100699484437 | 2016146081 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | KOTAK MAHINDRA BANK | 1213664621 | KKKB0000185 |
| 70 | 137172 | RAVINDER | HK BOY | 100700282990 | 2011854053 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0991000100543947 | PUNB0099100 |
| 71 | 137173 | KAWAR PAL | HK BOY | 100189428340 | 1013839087 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | HDFC BANK LTD | 16681050000541 | HDFC0001668 |
| 72 | 137174 | BUGAL SINGH | HK BOY | 100700185366 | 2016146055 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062370 | PUNB0498800 |
| 73 | 137175 | HARISH | HK BOY | 100700174502 | 2013258720 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100062510 | PUNB0498800 |
| 74 | 137176 | JAYBINDR | HK BOY | 100699329391 | 2016146087 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 4988000100065580 | PUNB0498800 |
| 75 | 137177 | SANDEEP | HK BOY | 101556037758 | 2214618365 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 30616290539 | SBIN0007627 |
| 76 | 137179 | MADHU | HK BOY | 100699642777 | 2016146563 | 25 | 17494 | 0 | 0 | 0 | 17494 | 16198 | 0 | 0 | 0 | 0 | 0 | 16198 | 1667 | 122 | 0 | 0 | 0 | 0 | 1789 | 14409 | PUNJAB NATIONAL BANK | 3063000100435339 | PUNB0306300 |
| 77 | 137180 | RAGHUVVEER | HK BOY | 100699764672 | 2006485333 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0148001700014400 | PUNB0306300 |
| 78 | 137181 | MOHAN KUMAR | HK BOY | 100699686482 | 2012015335 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 3063000100384053 | PUNB0306300 |
| 79 | 137182 | SHRI BHAGWAN | HK BOY | 100699719657 | 2010055947 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0602000415492689 | PUNB0306300 |
| 80 | 137184 | MUKESH KUMAR | HK BOY | 101258703106 | 1307112300 | 25 | 17494 | 0 | 0 | 0 | 17494 | 16198 | 0 | 0 | 0 | 0 | 0 | 16198 | 1667 | 122 | 0 | 0 | 0 | 0 | 1789 | 14409 | YES BANK | 050291400001813 | YESB0000502 |
| 81 | 137185 | DORI LAL | HK BOY | 100699826304 | 2005582356 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 1522000100311334 | PUNB0152200 |
| 82 | 137186 | MUKESH | HK BOY | 100699602681 | 2012698310 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | STATE BANK OF INDIA | 30196465367 | SBIN0017025 |
| 83 | 137187 | DWARIKA PRASAD | HK BOY | 100699850533 | 2004978394 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 0148001700033654 | PUNB0014800 |
| 84 | 137188 | MASHI CHARAN | HK BOY | 100699894796 | 2006481496 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | BANK OF BARODA | 53820100006648 | BARB0UTTAMX |
| 85 | 137189 | RAJESH | HK BOY | 100699271479 | 2016146570 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 06040001700091358 | PUNB0060400 |
| 86 | 137191 | RAJ KUMAR | HK BOY | 101088442954 | 1114670539 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 3061000103026967 | PUNB0306100 |
| 87 | 137196 | LALIT KUMAR | HK BOY | 100691022599 | 2016109166 | 17 | 17494 | 0 | 0 | 0 | 17494 | 11015 | 0 | 0 | 0 | 0 | 0 | 11015 | 1133 | 83 | 0 | 0 | 0 | 0 | 1216 | 9799 | PUNJAB NATIONAL BANK | 7544000100033740 | PUNB0754400 |
| 88 | 137196 | LALIT KUMAR | GARDNER | 100691022599 | 2016109166 | 1 | 17494 | 0 | 0 | 0 | 17494 | 648 | 0 | 0 | 0 | 0 | 0 | 648 | 67 | 5 | 0 | 0 | 0 | 0 | 72 | 576 | PUNJAB NATIONAL BANK | 7544000100033740 | PUNB0754400 |
| 89 | 137208 | VIJAY KUMAR SHARMA | TECH STAFF SITE | 100939267407 | 1113172212 | 27 | 21215 | 0 | 0 | 1000 | 22215 | 21215 | 0 | 0 | 0 | 0 | 0 | 22215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 20415 | BANK OF INDIA | 600210110002362 | BKID0006021 |
| 90 | 137211 | BALRAJ | HK BOY | 101422275938 | 2214510292 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | UNION BANK OF INDIA | 639402010007852 | UBIN0563943 |

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 :- January 2024

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 | 137214 | GULAM KADIR ANSARI | TECH STAFF MTN | 101243033400 | 2214703738 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | KOTAK MAHINDRA BANK | 8413628002 | KKBK0004608 |
| 92 | 137215 | RAHUL RAJBHAR | TECH STAFF MTN | 101112846065 | 2214703746 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | PUNJAB NATIONAL BANK | 3000000100230890 | PUNB0300000 |
| 93 | 137216 | MUKESH | HK BOY | 100245005076 | 2214718472 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | CANARA BANK | 90362210009868 | CNRB0019036 |
| 94 | 137218 | BHUPENDER | HK BOY | 101669385559 | 2214731644 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | THE KARUR VYSYA BANK LIMITED | 4102155000105046 | KVBL0004102 |
| 95 | 137220 | NIKHIL | TECH STAFF SITE | 101792341344 | 2214841851 | 26 | 21215 | 0 | 0 | 1000 | 22215 | 20429 | 0 | 0 | 963 | 0 | 0 | 21392 | 1733 | 0 | 0 | 0 | 0 | 0 | 1733 | 19659 | STATE BANK OF INDIA | 32703987228 | SBIN0007446 |
| 96 | 137221 | SATENDER | HK BOY | 101441904888 | 2017558180 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | UNION BANK OF INDIA | 520101221713227 | UBIN0904686 |
| 97 | 137222 | DEVINDER KUMAR | HK BOY | 101823766986 | 2214871540 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | BANK OF BARODA | 33150100043184 | BARB0BURARI |
| 98 | 137229 | SUNIL KUMAR | OFFICE BOY | 101897758546 | 2214939712 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | BANK OF BARODA | 33280100003978 | BARB0JAHANG |
| 99 | 137233 | SANDEEP KUMAR | SUPERVISOR | 100987549739 | 2214939712 | 27 | 23082 | 1997 | 1923 | 0 | 27002 | 23082 | 1997 | 1923 | 0 | 0 | 0 | 27002 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 25202 | UNION BANK OF INDIA | 347122010001475 | UBIN0934712 |
| 100 | 138130 | RAKESH KUMAR | TECH STAFF MTN | 101545139599 | 1115663176 | 27 | 21215 | 0 | 0 | 0 | 21215 | 21215 | 0 | 0 | 0 | 0 | 0 | 21215 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 19415 | STATE BANK OF INDIA | 39069553232 | SBIN0031309 |
| 101 | 138446 | SACHIN | HK BOY | 101837878302 | 2018705996 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | PUNJAB NATIONAL BANK | 50432171000056 | PUNB0504310 |
| 102 | 138448 | MAYANK | JUNIOR PANTRY BOY | 101656526128 | 6930785538 | 8 | 19279 | 0 | 0 | 0 | 19279 | 5712 | 0 | 0 | 0 | 0 | 0 | 5712 | 533 | 43 | 0 | 0 | 0 | 0 | 576 | 5136 | UNION BANK OF INDIA | 117122010000573 | UBIN0911712 |
| 103 | 138448 | MAYANK | PANTRY BOY | 101656526128 | 6930785538 | 1 | 19279 | 0 | 0 | 3000 | 22279 | 714 | 0 | 0 | 111 | 0 | 0 | 825 | 67 | 0 | 0 | 0 | 0 | 0 | 67 | 758 | UNION BANK OF INDIA | 117122010000573 | UBIN0911712 |
| 104 | 138448 | MAYANK | SR. PANTRY BOY | 101656526128 | 6930785538 | 1 | 19279 | 0 | 0 | 3500 | 22779 | 714 | 0 | 0 | 130 | 0 | 0 | 844 | 67 | 0 | 0 | 0 | 0 | 0 | 67 | 777 | UNION BANK OF INDIA | 117122010000573 | UBIN0911712 |
| 105 | 138624 | PRAMOD KUMAR | HK BOY | 101367626337 | 2019058615 | 27 | 17494 | 0 | 0 | 0 | 17494 | 17494 | 0 | 0 | 0 | 0 | 0 | 17494 | 1800 | 132 | 0 | 0 | 0 | 0 | 1932 | 15562 | CANARA BANK | 110011127326 | CNRB0004890 |
| 106 | 138625 | KAPIL | HK BOY | 101274169255 | 2019058647 | 6 | 17494 | 0 | 0 | 0 | 17494 | 3888 | 0 | 0 | 0 | 0 | 0 | 3888 | 400 | 30 | 0 | 0 | 0 | 0 | 430 | 3458 | CENTRAL BANK OF INDIA | 3451811163 | CBIN0283809 |
| 107 | 139256 | SANJEEV KUMAR | JUNIOR PANTRY BOY | 100636503994 | 2019093681 | 27 | 19279 | 0 | 0 | 0 | 19279 | 19279 | 0 | 0 | 0 | 0 | 0 | 19279 | 1800 | 145 | 0 | 0 | 0 | 0 | 1945 | 17334 | UNION BANK OF INDIA | 349902010044956 | UBIN0563951 |
| 108 | 139814 | RAHUL | SR. PANTRY BOY | 101831009362 | 2214966850 | 1 | 19279 | 0 | 0 | 3500 | 22779 | 714 | 0 | 0 | 130 | 0 | 0 | 844 | 67 | 0 | 0 | 0 | 0 | 0 | 67 | 777 | STATE BANK OF INDIA | 41911832258 | SBIN0007627 |
| 109 | 139814 | RAHUL | JUNIOR PANTRY BOY | 101831009362 | 2214966850 | 1 | 19279 | 0 | 0 | 0 | 19279 | 714 | 0 | 0 | 0 | 0 | 0 | 714 | 67 | 6 | 0 | 0 | 0 | 0 | 73 | 641 | STATE BANK OF INDIA | 41911832258 | SBIN0007627 |
| 110 | 139814 | RAHUL | HK BOY | 101831009362 | 2214966850 | 19 | 17494 | 0 | 0 | 0 | 17494 | 12311 | 0 | 0 | 0 | 0 | 0 | 12311 | 1267 | 93 | 0 | 0 | 0 | 0 | 1360 | 10951 | STATE BANK OF INDIA | 41911832258 | SBIN0007627 |
| 111 | 139814 | RAHUL | PANTRY BOY | 101831009362 | 2214966850 | 1 | 19279 | 0 | 0 | 3000 | 22279 | 714 | 0 | 0 | 111 | 0 | 0 | 825 | 67 | 0 | 0 | 0 | 0 | 0 | 67 | 758 | STATE BANK OF INDIA | 41911832258 | SBIN0007627 |
| 112 | 140639 | ANIL KUMAR | HK BOY | 102018923401 | 2019198375 | 26 | 17494 | 0 | 0 | 0 | 17494 | 16846 | 0 | 0 | 0 | 0 | 0 | 16846 | 1733 | 127 | 0 | 0 | 0 | 0 | 1860 | 14986 | PUNJAB NATIONAL BANK | 0818010160537 | PUNB0081820 |
| 113 | 140696 | SANDEEP | TECH STAFF SITE | 100699493368 | 2001208750 | 1 | 21215 | 0 | 0 | 1000 | 22215 | 786 | 0 | 0 | 37 | 0 | 0 | 823 | 67 | 0 | 0 | 0 | 0 | 0 | 67 | 756 | ICICI BANK | 082801512406 | ICIC0000828 |
| 114 | 141143 | KAMAL PANWAR | FAC. MGMT | 100529457274 | 0 | 27 | 23082 | 0 | 0 | 3868 | 26950 | 23082 | 0 | 0 | 3868 | 0 | 0 | 26950 | 1800 | 0 | 0 | 0 | 0 | 0 | 1800 | 25150 | IDBI BANK LTD | 1529104000097158 | IBKL0001529 |
| 115 | 141263 | RAVINDRA KUMAR SHARMA | HK BOY | 100311340601 | 2019262815 | 21 | 17494 | 0 | 0 | 0 | 17494 | 13606 | 0 | 0 | 0 | 0 | 0 | 13606 | 1400 | 103 | 0 | 0 | 1000 | 0 | 2503 | 11103 | HDFC BANK LTD | 00891140039295 | HDFC0000089 |
| 116 | 141376 | VIKRANT | HK BOY | 100452080600 | 2019279845 | 3 | 17494 | 0 | 0 | 0 | 17494 | 1944 | 0 | 0 | 0 | 0 | 0 | 1944 | 200 | 15 | 0 | 0 | 1000 | 0 | 1215 | 729 | STATE BANK OF INDIA | 31558723729 | SBIN0004841 |
| Total | | | | | | | 2165208 | 1997 | 1923 | 40868 | 2209996 | 1957695 | 1997 | 1923 | 26868 | 0 | 0 | 1988483 | 188934 | 10738 | 0 | 0 | 2000 | 0 | 201672 | 1786811 | | | |

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 :- January 2024

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.

