

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 :- July 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     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | PUNJAB NATIONAL BANK | 4967000100024696 | PUNB0496700  |
| 2    | 137101   | VISHWANATH         | GARDNER                   | 100627942460 | 2214029966 | 19     | 16792 | 0      | 0     | 0          | 16792                  | 12271 | 0      | 0     | 0          | 0         | 0         | 0           | 12271 | 1315 | 93  | 0                | 0       | 0         | 0            | 1408      | 10863   | BANK OF BARODA       | 53110100001270   | BARB0ROHSEC  |
| 3    | 137102   | JAYKARAN YADAV     | GARDNER                   | 100629874059 | 2214029938 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 0           | 16792 | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866   | BANK OF BARODA       | 53110100001260   | BARB0ROHSEC  |
| 4    | 137103   | RAJ KUMAR MOURYA   | GARDNER                   | 100630552847 | 2214029951 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 0           | 16792 | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866   | BANK OF BARODA       | 27200100011598   | BARB0BLYROH  |
| 5    | 137104   | SUKHPAL SINIGH     | TECH STAFF SITE           | 100699871998 | 2011956250 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | PUNJAB NATIONAL BANK | 0602000415491510 | PUNB0060200  |
| 6    | 137105   | SONU KUMAR         | TECH STAFF SITE           | 101236841434 | 2016141916 | 25     | 20357 | 0      | 0     | 1000       | 21357                  | 19574 | 0      | 0     | 962        | 0         | 0         | 0           | 20536 | 1731 | 0   | 0                | 0       | 0         | 0            | 1731      | 18805   | STATE BANK OF INDIA  | 32658833856      | SBIN0013410  |
| 7    | 137106   | AJAY SAINI         | TECH STAFF SITE           | 101236841447 | 2011719023 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | CANARA BANK          | 0349101037362    | CNRB0000349  |
| 8    | 137107   | PRAMOD SINGH       | TECH STAFF SITE           | 100699251537 | 2011988397 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | PUNJAB NATIONAL BANK | 1139010136815    | PUNB0143420  |
| 9    | 137108   | NAVEEN KUMAR       | TECH STAFF SITE           | 101236841520 | 2016146427 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | PUNJAB NATIONAL BANK | 0602000415504656 | PUNB0495800  |
| 10   | 137109   | KARMAVEER SINGH    | TECH STAFF SITE           | 100700278827 | 2214000315 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | PUNJAB NATIONAL BANK | 0602000415502922 | PUNB0495800  |
| 11   | 137110   | NITIN MANI         | TECH STAFF SITE           | 101236841531 | 2016141940 | 26     | 20357 | 0      | 0     | 1000       | 21357                  | 20357 | 0      | 0     | 1000       | 0         | 0         | 0           | 21357 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19557   | STATE BANK OF INDIA  | 34351246589      | SBIN0011358  |
| 12   | 137111   | RAM CHANDER DABRAL | OFFICE ASSISTANT          | 100318824354 | 1012182566 | 26     | 20357 | 0      | 0     | 0          | 20357                  | 20357 | 0      | 0     | 0          | 0         | 0         | 0           | 20357 | 1800 | 153 | 0                | 0       | 0         | 0            | 1953      | 18404   | PUNJAB NATIONAL BANK | 2726000100240879 | PUNB0307200  |
| 13   | 137112   | MANGAT             | PAINTER                   | 101332252610 | 2017249617 | 26     | 20357 | 0      | 0     | 0          | 20357                  | 20357 | 0      | 0     | 0          | 0         | 0         | 0           | 20357 | 1800 | 153 | 0                | 0       | 0         | 0            | 1953      | 18404   | INDIAN BANK          | 6660617687       | IDIB000R116  |
| 14   | 137113   | RAJA SAHIB         | FO CORP ADMIN             | 101152339843 | 2016790179 | 26     | 22146 | 0      | 0     | 0          | 22146                  | 22146 | 0      | 0     | 0          | 0         | 0         | 0           | 22146 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 20346   | CANARA BANK          | 90152610002897   | CNRB0019015  |
| 15   | 137114   | ANKUR DHAMA        | FAC. MGMT                 | 101305965354 | 0          | 26     | 22146 | 0      | 0     | 3868       | 26014                  | 22146 | 0      | 0     | 3868       | 0         | 0         | 0           | 26014 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 24214   | ICICI BANK           | 091001516456     | ICIC0000160  |
| 16   | 137115   | RAJKAMAL KUMAR     | OFFICE ASSISTANT          | 100317469573 | 2017090885 | 26     | 20357 | 0      | 0     | 0          | 20357                  | 20357 | 0      | 0     | 0          | 0         | 0         | 0           | 20357 | 1800 | 153 | 0                | 0       | 0         | 0            | 1953      | 18404   | PUNJAB NATIONAL BANK | 9840001700013511 | PUNB0984000  |
| 17   | 137116   | UMESH KUMAR        | OFF ASST GRAD-ENFORCEMENT | 100397013261 | 2012240685 | 26     | 22146 | 0      | 0     | 0          | 22146                  | 22146 | 0      | 0     | 0          | 0         | 0         | 0           | 22146 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 20346   | ICICI BANK           | 629801511060     | ICIC0006298  |
| 18   | 137117   | BIKKE KUMAR        | OFF ASST GRAD-ENFORCEMENT | 101150358740 | 2017649127 | 26     | 22146 | 0      | 0     | 0          | 22146                  | 22146 | 0      | 0     | 0          | 0         | 0         | 0           | 22146 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 20346   | UNION BANK OF INDIA  | 769502010002004  | UBIN0576956  |
| 19   | 137118   | VIPIN KUMAR        | OFFICE BOY                | 100690706581 | 2016108339 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | PUNJAB NATIONAL BANK | 0602001300005144 | PUNB0060200  |
| 20   | 137119   | PURAN SINGH        | SR. OFFICE BOY            | 100699414480 | 2013323528 | 26     | 22146 | 0      | 0     | 1000       | 23146                  | 22146 | 0      | 0     | 1000       | 0         | 0         | 0           | 23146 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 21346   | STATE BANK OF INDIA  | 32148619005      | SBIN0001714  |
| 21   | 137120   | MANISH KUMAR       | OFFICE BOY                | 100700495776 | 1114139869 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | STATE BANK OF INDIA  | 35857926684      | SBIN0001714  |
| 22   | 137121   | SANJAY KUMAR       | SR. PANTRY BOY            | 100700289591 | 1114141851 | 25     | 18499 | 0      | 0     | 3500       | 21999                  | 17788 | 0      | 0     | 3365       | 0         | 0         | 0           | 21153 | 1731 | 0   | 0                | 0       | 0         | 0            | 1731      | 19422   | STATE BANK OF INDIA  | 32457385710      | SBIN0001714  |
| 23   | 137122   | MUKESH KUMAR       | PANTRY BOY                | 100700080053 | 2007378608 | 26     | 18499 | 0      | 0     | 3000       | 21499                  | 18499 | 0      | 0     | 3000       | 0         | 0         | 0           | 21499 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19699   | STATE BANK OF INDIA  | 32818136265      | SBIN0001714  |
| 24   | 137123   | NARESH KUAMR       | PANTRY BOY                | 100699792683 | 1114141845 | 26     | 18499 | 0      | 0     | 3000       | 21499                  | 18499 | 0      | 0     | 3000       | 0         | 0         | 0           | 21499 | 1800 | 0   | 0                | 0       | 0         | 0            | 1800      | 19699   | STATE BANK OF INDIA  | 30089566413      | SBIN0001714  |
| 25   | 137124   | ADITYA SINGH       | SR. PANTRY BOY            | 100699407068 | 2014211003 | 24     | 18499 | 0      | 0     | 3500       | 21999                  | 17076 | 0      | 0     | 3231       | 0         | 0         | 0           | 20307 | 1662 | 0   | 0                | 0       | 0         | 0            | 1662      | 18645   | STATE BANK OF INDIA  | 32903871840      | SBIN0001714  |
| 26   | 137125   | DHANANJAY SINGH    | JUNIOR PANTRY BOY         | 101247337319 | 2013258713 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | UNION BANK OF INDIA  | 639402010008458  | UBIN0563943  |
| 27   | 137126   | AJAY KUMAR         | JUNIOR PANTRY BOY         | 101537977249 | 2017811561 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | PUNJAB NATIONAL BANK | 1614001700049544 | PUNB0161400  |
| 28   | 137128   | KRISHAN KUMAR      | JUNIOR PANTRY BOY         | 100690923613 | 1114480544 | 24     | 18499 | 0      | 0     | 0          | 18499                  | 17076 | 0      | 0     | 0          | 0         | 0         | 0           | 17076 | 1662 | 129 | 0                | 0       | 0         | 0            | 1791      | 15285   | ICICI BANK           | 071401515621     | ICIC0000714  |
| 29   | 137129   | RAKESH SINGH       | JUNIOR PANTRY BOY         | 100691095071 | 2006393811 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | UNION BANK OF INDIA  | 520331004237123  | UBIN0906221  |
| 30   | 137130   | VINOD SINGH        | JUNIOR PANTRY BOY         | 100700410744 | 1114141782 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0         | 0         | 0           | 18499 | 1800 | 139 | 0                | 0       | 0         | 0            | 1939      | 16560   | UCO BANK             | 15470110051955   | UCBA00001547 |

Name & Address of establishment which contract carried on-

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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 :- July 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 |       |        |       |            |            |            |             |      |     | 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 |      |     |    |     |    |          |       |       |                      |                  |             |              |           |
| 31   | 137131   | VINOD                  | JUNIOR PANTRY BOY | 100700499300 | 2016146282 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0          | 0          | 18499       | 1800 | 139 | 0  | 0   | 0  | 0        | 1939  | 16560 | CANARA BANK          | 1170101066457    | CNRB0001170 |              |           |
| 32   | 137132   | CHANDER SHEKHAR        | JUNIOR PANTRY BOY | 100699992382 | 2014642969 | 25     | 18499 | 0      | 0     | 0          | 18499                  | 17788 | 0      | 0     | 0          | 0          | 0          | 17788       | 1731 | 134 | 0  | 0   | 0  | 0        | 1865  | 15923 | PUNJAB NATIONAL BANK | 1524000101105385 | PUNB0152400 |              |           |
| 33   | 137133   | SACHIT SINGH           | JUNIOR PANTRY BOY | 100699405185 | 2016146341 | 25     | 18499 | 0      | 0     | 0          | 18499                  | 17788 | 0      | 0     | 0          | 0          | 0          | 17788       | 1731 | 134 | 0  | 0   | 0  | 0        | 1865  | 15923 | STATE BANK OF INDIA  | 32477746049      | SBIN0002599 |              |           |
| 34   | 137134   | AKASH                  | JUNIOR PANTRY BOY | 100699686827 | 1114141724 | 26     | 18499 | 0      | 0     | 0          | 18499                  | 18499 | 0      | 0     | 0          | 0          | 0          | 18499       | 1800 | 139 | 0  | 0   | 0  | 0        | 1939  | 16560 | KOTAK MAHINDRA BANK  | 7746353216       | KKBK0004574 |              |           |
| 35   | 137135   | DHARAM PAL             | HK BOY            | 101129556092 | 1114480558 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | CANARA BANK          | 1170101066206    | CNRB0001170 |              |           |
| 36   | 137136   | SANJAY KUMAR CHAUDHARY | HK BOY            | 100700005487 | 1103630227 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | STATE BANK OF INDIA  | 32003204346      | SBIN0001270 |              |           |
| 37   | 137137   | SUNIL                  | HK BOY            | 100699415066 | 2016146588 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | STATE BANK OF INDIA  | 33436140029      | SBIN0001421 |              |           |
| 38   | 137138   | SUNIL KUMAR            | HK BOY            | 100700076492 | 2012698339 | 24     | 16792 | 0      | 0     | 0          | 16792                  | 15500 | 0      | 0     | 0          | 0          | 0          | 15500       | 1662 | 117 | 0  | 0   | 0  | 0        | 1779  | 13721 | STATE BANK OF INDIA  | 32833960794      | SBIN0001714 |              |           |
| 39   | 137139   | RADHA                  | HK BOY            | 100699495802 | 2213584803 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | NAINITAL BANK        | 039200000013022  | NTBL0DEL039 |              |           |
| 40   | 137140   | SUNIL KUMAR            | HK BOY            | 100699863396 | 2012887356 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0          | 0          | 16146       | 1731 | 122 | 0  | 0   | 0  | 0        | 1853  | 14293 | STATE BANK OF INDIA  | 35839881145      | SBIN0001714 |              |           |
| 41   | 137141   | AJIT KUMAR             | HK BOY            | 100699531138 | 2011854001 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | STATE BANK OF INDIA  | 32994476729      | SBIN0005918 |              |           |
| 42   | 137142   | RAJBIR SINGH           | HK BOY            | 100699246411 | 2006380455 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 4564000100164432 | PUNB0456400 |              |           |
| 43   | 137143   | PUSHPENDER             | HK BOY            | 100699286127 | 2006344598 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0          | 0          | 16146       | 1731 | 122 | 0  | 0   | 0  | 0        | 1853  | 14293 | PUNJAB NATIONAL BANK | 0115000100534259 | PUNB0011500 |              |           |
| 44   | 137144   | SURESH KASHYAP         | HK BOY            | 101363181265 | 2017330355 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | BANK OF INDIA        | 606210110012217  | BKID0006062 |              |           |
| 45   | 137146   | RAVI KUMAR             | HK BOY            | 100700016939 | 2016146579 | 23     | 16792 | 0      | 0     | 0          | 16792                  | 14854 | 0      | 0     | 0          | 0          | 0          | 14854       | 1592 | 112 | 0  | 0   | 0  | 0        | 1704  | 13150 | STATE BANK OF INDIA  | 20481639006      | SBIN0005004 |              |           |
| 46   | 137147   | RAJ KUMAR              | HK BOY            | 100700144499 | 2214057540 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | UNION BANK OF INDIA  | 671302010015654  | UBIN0567132 |              |           |
| 47   | 137148   | NAND KISHORE           | HK BOY            | 100753887933 | 2016208451 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | UNION BANK OF INDIA  | 520331004850054  | UBIN0908606 |              |           |
| 48   | 137149   | JITENDER KUMAR         | HK BOY            | 100700463230 | 2007375863 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 1845000101432386 | PUNB0184500 |              |           |
| 49   | 137150   | SAGAR                  | HK BOY            | 101354785084 | 2017300287 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | INDIAN BANK          | 6705583012       | IDIB000R086 |              |           |
| 50   | 137151   | MAN SINGH              | HK BOY            | 100699388365 | 1114141718 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 0661000101151688 | PUNB0066100 |              |           |
| 51   | 137152   | RAJU                   | HK BOY            | 100700025529 | 1114141712 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 0617000102138294 | PUNB0061700 |              |           |
| 52   | 137153   | ARVIND                 | HK BOY            | 100699812282 | 2012484277 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | ICICI BANK           | 114401507595     | ICIC0001144 |              |           |
| 53   | 137154   | TINKU                  | HK BOY            | 100700283041 | 2016146536 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 1470006900005127 | PUNB0147000 |              |           |
| 54   | 137155   | RAJ KUMAR              | HK BOY            | 100699641151 | 2006316149 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | UNION BANK OF INDIA  | 520101009787360  | UBIN0921416 |              |           |
| 55   | 137156   | RAHUL                  | HK BOY            | 100700106777 | 2016146521 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 0126001700035571 | PUNB0012600 |              |           |
| 56   | 137157   | RINKU                  | HK BOY            | 100700229931 | 2006481513 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 4988000100062361 | PUNB0498800 |              |           |
| 57   | 137158   | VIPIN KANHAIYA         | HK BOY            | 101088442977 | 2016650727 | 17     | 16792 | 0      | 0     | 0          | 16792                  | 10979 | 0      | 0     | 0          | 0          | 0          | 10979       | 1177 | 83  | 0  | 0   | 0  | 0        | 1260  | 9719  | KOTAK MAHINDRA BANK  | 7713022732       | KKBK0004608 |              |           |
| 58   | 137159   | SANJEEV                | HK BOY            | 100700283018 | 1114140638 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 0602000415489436 | PUNB0152600 |              |           |
| 59   | 137160   | MAHADEV DAS            | HK BOY            | 100699283972 | 2012887339 | 14     | 16792 | 0      | 0     | 0          | 16792                  | 9042  | 0      | 0     | 0          | 0          | 0          | 9042        | 969  | 68  | 0  | 0   | 0  | 0        | 1037  | 8005  | PUNJAB NATIONAL BANK | 4988000100062352 | PUNB0498800 |              |           |
| 60   | 137161   | MANOJ KUMAR            | HK BOY            | 100700396027 | 2006103706 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0          | 0          | 16792       | 1800 | 126 | 0  | 0   | 0  | 0        | 1926  | 14866 | PUNJAB NATIONAL BANK | 4988000100062529 | PUNB0498800 |              |           |

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 :- July 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 |       |        |       |            |           |           |             |      |     | 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           |
| 61   | 137162   | GHAN SHYAM        | HK BOY      | 100700365012 | 2011661638 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | STATE BANK OF INDIA  | 32818400640       | SBIN0001714  |
| 62   | 137163   | DEEPAK            | HK BOY      | 100700561501 | 2014171568 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100062042  | PUNB0498800  |
| 63   | 137164   | VED PRAKASH       | HK BOY      | 100699791059 | 2011952965 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100062060  | PUNB0498800  |
| 64   | 137165   | JONI              | HK BOY      | 100700191999 | 1114141701 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | PUNJAB NATIONAL BANK | 4988000100062264  | PUNB0498800  |
| 65   | 137166   | SANJAY            | HK BOY      | 100700465534 | 2006103697 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100062769  | PUNB0498800  |
| 66   | 137167   | HEMLATA           | HK BOY      | 101422950094 | 2017512747 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | PUNJAB NATIONAL BANK | 1524000101177568  | PUNB0152400  |
| 67   | 137168   | NAVEEN            | HK BOY      | 100791317982 | 2016303229 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | PUNJAB NATIONAL BANK | 0320019252457     | PUNB0032020  |
| 68   | 137169   | DILIP KUMAR SHUKL | HK BOY      | 100791765234 | 2013462869 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | STATE BANK OF INDIA  | 20295463280       | SBIN0007627  |
| 69   | 137170   | NITU              | HK BOY      | 100699526220 | 2013462889 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 1845000101433145  | PUNB0184500  |
| 70   | 137171   | VIPIN             | HK BOY      | 100699484437 | 2016146081 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | KOTAK MAHINDRA BANK  | 1213664621        | KKBK0000185  |
| 71   | 137172   | RAVINDER          | HK BOY      | 100700282990 | 2011854053 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 0991000100543947  | PUNB0099100  |
| 72   | 137173   | KAWAR PAL         | HK BOY      | 100189428340 | 1013839087 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | HDFC BANK LTD        | 16681050000541    | HDFC0001668  |
| 73   | 137174   | BUGAL SINGH       | HK BOY      | 100700185366 | 2016146055 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100062370  | PUNB0498800  |
| 74   | 137175   | HARISH            | HK BOY      | 100700174502 | 2013258720 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100062510  | PUNB0498800  |
| 75   | 137176   | JAYBINDR          | HK BOY      | 100699329391 | 2016146087 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 4988000100065580  | PUNB0498800  |
| 76   | 137177   | SANDEEP           | HK BOY      | 101556037758 | 2214618365 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | STATE BANK OF INDIA  | 30616290539       | SBIN0007627  |
| 77   | 137178   | ANIL KUMAR        | HK BOY      | 100700384113 | 2006312741 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | STATE BANK OF INDIA  | 20164103089       | SBIN0000726  |
| 78   | 137179   | MADHU             | HK BOY      | 100699642777 | 2016146563 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | PUNJAB NATIONAL BANK | 3063000100435339  | PUNB0306300  |
| 79   | 137180   | RAGHUVVEER        | HK BOY      | 100699764672 | 2006485333 | 25     | 16792 | 0      | 0     | 0          | 16792                  | 16146 | 0      | 0     | 0          | 0         | 0         | 16146       | 1731 | 122 | 0                | 0       | 0         | 0            | 1853      | 14293 | PUNJAB NATIONAL BANK | 01480001700014400 | PUNB0306300  |
| 80   | 137181   | MOHAN KUMAR       | HK BOY      | 100699686482 | 2012015335 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 3063000100384053  | PUNB0306300  |
| 81   | 137182   | SHRI BHAGWAN      | HK BOY      | 100699719657 | 2010055947 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 0602000415492689  | PUNB0306300  |
| 82   | 137184   | MUKESH KUMAR      | HK BOY      | 101258703106 | 1307112300 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | YES BANK             | 050291400001813   | YESB00000502 |
| 83   | 137185   | DORI LAL          | HK BOY      | 100699826304 | 2005582356 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 1522000100311334  | PUNB0152200  |
| 84   | 137186   | MUKESH            | HK BOY      | 100699602681 | 2012698310 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | STATE BANK OF INDIA  | 30196465367       | SBIN0017025  |
| 85   | 137187   | DWARIKA PRASAD    | HK BOY      | 100699850533 | 2004978394 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 0148001700033654  | PUNB0014800  |
| 86   | 137188   | MASHI CHARAN      | HK BOY      | 100699894796 | 2006481496 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | BANK OF BARODA       | 53820100006648    | BARB0UTTAMX  |
| 87   | 137189   | RAJESH            | HK BOY      | 100699271479 | 2016146570 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 0604001700091358  | PUNB0060400  |
| 88   | 137191   | RAJ KUMAR         | HK BOY      | 101088442954 | 1114670539 | 26     | 16792 | 0      | 0     | 0          | 16792                  | 16792 | 0      | 0     | 0          | 0         | 0         | 16792       | 1800 | 126 | 0                | 0       | 0         | 0            | 1926      | 14866 | PUNJAB NATIONAL BANK | 30610001003026967 | PUNB0306100  |
| 89   | 137196   | LALIT KUMAR       | HK BOY      | 100691022599 | 2016109166 | 12     | 16792 | 0      | 0     | 0          | 16792                  | 7750  | 0      | 0     | 0          | 0         | 0         | 7750        | 831  | 59  | 0                | 0       | 0         | 0            | 890       | 6860  | PUNJAB NATIONAL BANK | 7544000100033740  | PUNB0754400  |
| 90   | 137196   | LALIT KUMAR       | GARDNER     | 100691022599 | 2016109166 | 7      | 16792 | 0      | 0     | 0          | 16792                  | 4521  | 0      | 0     | 0          | 0         | 0         | 4521        | 485  | 34  | 0                | 0       | 0         | 0            | 519       | 4002  | 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 :- July 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     | 20357          | 0           | 0           | 1000         | 21357                  | 20357          | 0           | 0           | 1000         | 0         | 0         | 21357          | 1800          | 0            | 0                | 0        | 0         | 0            | 1800      | 19557         | BANK OF INDIA                | 600210110002362  | BKID0006021 |  |
| 92           | 137211   | BALRAJ             | HK BOY            | 101422275938 | 2214510292 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | UNION BANK OF INDIA          | 639402010007852  | UBIN0563943 |  |
| 93           | 137214   | GULAM KADIR ANSARI | TECH STAFF MTN    | 101243033400 | 2214703738 | 26     | 20357          | 0           | 0           | 0            | 20357                  | 20357          | 0           | 0           | 0            | 0         | 0         | 20357          | 1800          | 153          | 0                | 0        | 0         | 0            | 1953      | 18404         | KOTAK MAHINDRA BANK          | 8413628002       | KKBK0004608 |  |
| 94           | 137215   | RAHUL RAJBHAR      | TECH STAFF MTN    | 101112846065 | 2214703746 | 26     | 20357          | 0           | 0           | 0            | 20357                  | 20357          | 0           | 0           | 0            | 0         | 0         | 20357          | 1800          | 153          | 0                | 0        | 0         | 0            | 1953      | 18404         | PUNJAB NATIONAL BANK         | 3000000100230890 | PUNB0300000 |  |
| 95           | 137216   | MUKESH             | HK BOY            | 100245005076 | 2214718472 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | CANARA BANK                  | 90362210009868   | CNRB0019036 |  |
| 96           | 137218   | BHUPENDER          | HK BOY            | 101669385559 | 2214731644 | 24     | 16792          | 0           | 0           | 0            | 16792                  | 15500          | 0           | 0           | 0            | 0         | 0         | 15500          | 1662          | 117          | 0                | 0        | 0         | 0            | 1779      | 13721         | THE KARUR VYSYA BANK LIMITED | 4102155000105046 | KVBL0004102 |  |
| 97           | 137219   | ROHIT              | JUNIOR PANTRY BOY | 101742446305 | 2214797146 | 5      | 18499          | 0           | 0           | 0            | 18499                  | 3558           | 0           | 0           | 0            | 0         | 0         | 3558           | 346           | 27           | 0                | 0        | 0         | 0            | 373       | 3185          | UNION BANK OF INDIA          | 623002010003810  | UBIN0934691 |  |
| 98           | 137219   | ROHIT              | HK BOY            | 101742446305 | 2214797146 | 14     | 16792          | 0           | 0           | 0            | 16792                  | 9042           | 0           | 0           | 0            | 0         | 0         | 9042           | 969           | 68           | 0                | 0        | 0         | 0            | 1037      | 8005          | UNION BANK OF INDIA          | 623002010003810  | UBIN0934691 |  |
| 99           | 137219   | ROHIT              | SR. PANTRY BOY    | 101742446305 | 2214797146 | 3      | 18499          | 0           | 0           | 3500         | 21999                  | 2134           | 0           | 0           | 404          | 0         | 0         | 2538           | 208           | 0            | 0                | 0        | 0         | 0            | 208       | 2330          | UNION BANK OF INDIA          | 623002010003810  | UBIN0934691 |  |
| 100          | 137220   | NIKHIL             | TECH STAFF SITE   | 101792341344 | 2214841851 | 26     | 20357          | 0           | 0           | 1000         | 21357                  | 20357          | 0           | 0           | 1000         | 0         | 0         | 21357          | 1800          | 0            | 0                | 0        | 0         | 0            | 1800      | 19557         | STATE BANK OF INDIA          | 32703987228      | SBIN0007446 |  |
| 101          | 137221   | SATENDER           | HK BOY            | 101441904888 | 2017558180 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | UNION BANK OF INDIA          | 520101221713227  | UBIN0904686 |  |
| 102          | 137222   | DEVINDER KUMAR     | HK BOY            | 101823766986 | 2214871540 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | BANK OF BARODA               | 33150100043184   | BARB0BURARI |  |
| 103          | 137224   | VISHAL KUMAR       | HK BOY            | 101478326629 | 2214910403 | 22     | 16792          | 0           | 0           | 0            | 16792                  | 14209          | 0           | 0           | 0            | 0         | 0         | 14209          | 1523          | 107          | 0                | 0        | 0         | 0            | 1630      | 12579         | YES BANK                     | 059891600000112  | YESB0000598 |  |
| 104          | 137226   | VIKASH             | HK BOY            | 101884491290 | 2214927998 | 19     | 16792          | 0           | 0           | 0            | 16792                  | 12271          | 0           | 0           | 0            | 0         | 0         | 12271          | 1315          | 93           | 0                | 0        | 0         | 0            | 1408      | 10863         | STATE BANK OF INDIA          | 32785316752      | SBIN0001707 |  |
| 105          | 137229   | SUNIL KUMAR        | OFFICE BOY        | 101897758546 | 2214939712 | 26     | 18499          | 0           | 0           | 0            | 18499                  | 18499          | 0           | 0           | 0            | 0         | 0         | 18499          | 1800          | 139          | 0                | 0        | 0         | 0            | 1939      | 16560         | BANK OF BARODA               | 33280100003978   | BARB0JAHANG |  |
| 106          | 137233   | SANDEEP KUMAR      | SUPERVISOR        | 100987549739 | 0          | 26     | 22146          | 1916        | 1845        | 0            | 25907                  | 22146          | 1916        | 1845        | 0            | 0         | 0         | 25907          | 1800          | 0            | 0                | 0        | 0         | 0            | 1800      | 24107         | UNION BANK OF INDIA          | 347122010001475  | UBIN0934712 |  |
| 107          | 138130   | RAKESH KUMAR       | TECH STAFF MTN    | 101545139599 | 1115663176 | 26     | 20357          | 0           | 0           | 0            | 20357                  | 20357          | 0           | 0           | 0            | 0         | 0         | 20357          | 1800          | 153          | 0                | 0        | 0         | 0            | 1953      | 18404         | STATE BANK OF INDIA          | 39069553232      | SBIN0031309 |  |
| 108          | 138446   | SACHIN             | HK BOY            | 101837878302 | 2018705996 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | PUNJAB NATIONAL BANK         | 50432171000056   | PUNB0504310 |  |
| 109          | 138448   | MAYANK             | JUNIOR PANTRY BOY | 101656526128 | 6930785538 | 2      | 18499          | 0           | 0           | 0            | 18499                  | 1423           | 0           | 0           | 0            | 0         | 0         | 1423           | 138           | 11           | 0                | 0        | 0         | 0            | 149       | 1274          | UNION BANK OF INDIA          | 117122010000573  | UBIN0911712 |  |
| 110          | 138448   | MAYANK             | HK BOY            | 101656526128 | 6930785538 | 1      | 16792          | 0           | 0           | 0            | 16792                  | 646            | 0           | 0           | 0            | 0         | 0         | 646            | 69            | 5            | 0                | 0        | 0         | 0            | 74        | 572           | UNION BANK OF INDIA          | 117122010000573  | UBIN0911712 |  |
| 111          | 138624   | PRAMOD KUMAR       | HK BOY            | 101367626337 | 2019058615 | 15     | 16792          | 0           | 0           | 0            | 16792                  | 9688           | 0           | 0           | 0            | 0         | 0         | 9688           | 1038          | 73           | 0                | 0        | 0         | 0            | 1111      | 8577          | CANARA BANK                  | 110011127326     | CNRB0004890 |  |
| 112          | 138624   | PRAMOD KUMAR       | JUNIOR PANTRY BOY | 101367626337 | 2019058615 | 5      | 18499          | 0           | 0           | 0            | 18499                  | 3558           | 0           | 0           | 0            | 0         | 0         | 3558           | 346           | 27           | 0                | 0        | 0         | 0            | 373       | 3185          | CANARA BANK                  | 110011127326     | CNRB0004890 |  |
| 113          | 138625   | KAPIL              | HK BOY            | 101274169255 | 2019058647 | 26     | 16792          | 0           | 0           | 0            | 16792                  | 16792          | 0           | 0           | 0            | 0         | 0         | 16792          | 1800          | 126          | 0                | 0        | 0         | 0            | 1926      | 14866         | CENTRAL BANK OF INDIA        | 3451811163       | CBIN0283809 |  |
| 114          | 139256   | SANJEEV KUMAR      | JUNIOR PANTRY BOY | 100636503994 | 2019093681 | 18     | 18499          | 0           | 0           | 0            | 18499                  | 12807          | 0           | 0           | 0            | 0         | 0         | 12807          | 1246          | 97           | 0                | 0        | 0         | 0            | 1343      | 11464         | UNION BANK OF INDIA          | 349902010044956  | UBIN0563951 |  |
| 115          | 139257   | KARAMVEER          | HK BOY            | 101948537332 | 2019098347 | 6      | 16792          | 0           | 0           | 0            | 16792                  | 3875           | 0           | 0           | 0            | 0         | 0         | 3875           | 415           | 30           | 0                | 0        | 0         | 0            | 445       | 3430          | CANARA BANK                  | 2379101025546    | CNRB0019128 |  |
| <b>Total</b> |          |                    |                   |              |            |        | <b>2054233</b> | <b>1916</b> | <b>1845</b> | <b>30368</b> | <b>2088362</b>         | <b>1878702</b> | <b>1916</b> | <b>1845</b> | <b>26830</b> | <b>0</b>  | <b>0</b>  | <b>1909293</b> | <b>188933</b> | <b>11198</b> | <b>0</b>         | <b>0</b> | <b>0</b>  | <b>0</b>     | <b>0</b>  | <b>200131</b> | <b>1709162</b>               |                  |             |  |

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 :- July 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.

