

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 :- June 2023

Register of Wages

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

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	Total Wages	PF	ESI	wf	Advance					other	pt	Total Deductions
1	137100	SONU RAM	JUNIOR PANTRY BOY	100360352734	2213621545	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	15	16792	0	0	0	16792	9688	0	0	0	0	9688	1038	73	1	0	0	0	1112	8576	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	100630552847	2214029951	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	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	21357	1800	0	1	0	0	0	1801	19556	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	101236841434	2016141916	26	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	1	0	0	0	1801	19556	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	21357	1800	0	1	0	0	0	1801	19556	CANARA BANK	0349101037362	CNRB0000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	100699251537	2011988397	25	20357	0	0	1000	21357	19574	0	0	962	0	20536	1731	0	1	0	0	0	1732	18804	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	21357	1800	0	1	0	0	0	1801	19556	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	21357	1800	0	1	0	0	0	1801	19556	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
11	137110	NITIN MANI	TECH STAFF SITE	101236841531	2016141940	22	20357	0	0	1000	21357	17225	0	0	846	0	18071	1523	0	1	0	0	0	1524	16547	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	20357	1800	153	1	0	0	0	1954	18403	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
13	137112	MANGAT	PAINTER	101332252610	2017249617	26	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	1	0	0	0	1954	18403	INDIAN BANK	6660617687	IDIB000R116
14	137113	RAJA SAHIB	FO CORP ADMIN	101152339843	2016790179	26	22146	0	0	0	22146	22146	0	0	0	0	22146	1800	0	1	0	0	0	1801	20345	CANARA BANK	90152610002897	CNRB0019015
15	137114	ANKUR DHAMA	FAC. MGMT	101305965354	0	26	22146	0	0	3868	26014	22146	0	0	3868	0	26014	1800	0	1	0	0	0	1801	24213	ICICI BANK	091001516456	ICIC0000160
16	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	100317469573	2017090885	26	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	1	0	0	0	1954	18403	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	22146	1800	0	1	0	0	0	1801	20345	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	22146	1800	0	1	0	0	0	1801	20345	UNION BANK OF INDIA	769502010002004	UBIN0576956
19	137118	VIPIK KUMAR	OFFICE BOY	100690706581	2016108339	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	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	23146	1800	0	1	0	0	0	1801	21345	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	18499	1800	139	1	0	0	0	1940	16559	STATE BANK OF INDIA	35857926684	SBIN0001714
22	137121	SANJAY KUMAR	SR. PANTRY BOY	100700289591	1114141851	26	18499	0	0	3500	21999	18499	0	0	3500	0	21999	1800	0	1	0	0	0	1801	20198	STATE BANK OF INDIA	32457385710	SBIN0001714
23	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	25	18499	0	0	3000	21499	17788	0	0	2885	0	20673	1731	0	1	0	0	0	1732	18941	STATE BANK OF INDIA	32818136265	SBIN0001714
24	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	25	18499	0	0	3000	21499	17788	0	0	2885	0	20673	1731	0	1	0	0	0	1732	18941	STATE BANK OF INDIA	30089566413	SBIN0001714
25	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	23	18499	0	0	3500	21999	16364	0	0	3096	0	19460	1592	0	1	0	0	0	1593	17867	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	18499	1800	139	1	0	0	0	1940	16559	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	18499	1800	139	1	0	0	0	1940	16559	PUNJAB NATIONAL BANK	1614001700049544	PUNB0161400
28	137127	NAVEEN KUMAR	JUNIOR PANTRY BOY	101240673610	1110050661	21	18499	0	0	0	18499	14942	0	0	0	0	14942	1454	113	1	0	0	0	1568	13374	STATE BANK OF INDIA	39989042426	SBIN0009083
29	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	ICICI BANK	071401515621	ICIC0000714
30	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	UNION BANK OF INDIA	520331004237123	UBIN0906221

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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 :- June 2023

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE						AMOUNT OF WAGES EARNED						ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC		
						Normal	Basic	Leaves	Bonus	Convey ance	Total	Basic	Leaves	Bonus	Convey ance	Incentiv e	Total Wages											PF	
31	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	25	18499	0	0	0	18499	17788	0	0	0	0	17788	1731	134	1	0	0	0	1866	15922	UCO BANK	15470110051955	UCBA0001547	
32	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	CANARA BANK	1170101066457	CNRB0001170	
33	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	100699992382	2014642969	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400	
34	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	21	18499	0	0	0	18499	14942	0	0	0	0	14942	1454	113	1	0	0	0	1568	13374	STATE BANK OF INDIA	32477746049	SBIN0002599	
35	137134	AKASH	JUNIOR PANTRY BOY	100699686827	1114141724	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	KOTAK MAHINDRA BANK	7746353216	KKBK0004574	
36	137135	DHARAM PAL	HK BOY	101129556092	1114480558	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	CANARA BANK	1170101066206	CNRB0001170	
37	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	32003204346	SBIN0001270	
38	137137	SUNIL	HK BOY	100699415066	2016146588	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	33436140029	SBIN0001421	
39	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	32833960794	SBIN0001714	
40	137139	RADHA	HK BOY	100699495802	2213584803	24	16792	0	0	0	16792	15500	0	0	0	0	15500	1662	117	1	0	0	0	1780	13720	NAINITAL BANK	0392000000013022	NTBL0DEL039	
41	137140	SUNIL KUMAR	HK BOY	100699863398	2012887356	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	STATE BANK OF INDIA	35839881145	SBIN0001714	
42	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	32994476729	SBIN0005918	
43	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400	
44	137143	PUSHPENDER	HK BOY	100699286127	2006344598	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500	
45	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	22	16792	0	0	0	16792	14209	0	0	0	0	14209	1523	107	1	0	0	0	1631	12578	BANK OF INDIA	606210110012217	BKID0006062	
46	137145	KHEM CHAND	HK BOY	100700293937	2006484501	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	INDIAN BANK	50153857402	IDIB000R655
47	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	20481639006	SBIN0050004	
48	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	UNION BANK OF INDIA	671302010015654	UBIN0567132	
49	137148	NAND KISHORE	HK BOY	100753887933	2016208451	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	UNION BANK OF INDIA	520331004850054	UBIN0908606	
50	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500	
51	137150	SAGAR	HK BOY	101354785084	2017300287	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	INDIAN BANK	6705583012	IDIB000R086	
52	137151	MAN SINGH	HK BOY	100699388365	1114141718	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100	
53	137152	RAJU	HK BOY	100700025529	1114141712	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700	
54	137153	ARVIND	HK BOY	100699812282	2012484277	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	ICICI BANK	114401507595	ICIC0001144	
55	137154	TINKU	HK BOY	100700283041	2016146536	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000	
56	137155	RAJ KUMAR	HK BOY	100699641151	2006316149	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	UNION BANK OF INDIA	520101009787360	UBIN0921416	
57	137156	RAHUL	HK BOY	100700106777	2016146521	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600	
58	137157	RINKU	HK BOY	100700223931	2006481513	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800	
59	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	KOTAK MAHINDRA BANK	7713022732	KKBK0004608	
60	137159	SANJEEV	HK BOY	100700283018	1114140638	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600	

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						Normal	Basic	Leaves	Bonus	Convey ance	Total	Basic	Leaves	Bonus	Convey ance	Incentiv e	Total Wages											PF
61	137160	MAHADEV DAS	HK BOY	100699283972	2012887339	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
62	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
63	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	STATE BANK OF INDIA	32818400640	SBIN0001714
64	137163	DEEPAK	HK BOY	100700561501	2014171568	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
65	137164	VED PRAKASH	HK BOY	100699791059	2011952965	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
66	137165	JONI	HK BOY	100700191999	1114141701	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
67	137166	SANJAY	HK BOY	100700465534	2006103697	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
68	137167	HEMLATA	HK BOY	101422950094	2017512747	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
69	137168	NAVEEN	HK BOY	100791317982	2016303229	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
70	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	20295463280	SBIN0007627
71	137170	NITU	HK BOY	100699526220	2013462889	22	16792	0	0	0	16792	14209	0	0	0	0	14209	1523	107	1	0	0	0	1631	12578	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
72	137171	VIPIN	HK BOY	100699484437	2016146081	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
73	137172	RAVINDER	HK BOY	100700282990	2011854053	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
74	137173	KAWAR PAL	HK BOY	100189428340	1013839087	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	HDFC BANK LTD	16681050000541	HDFC0001668
75	137174	BUGAL SINGH	HK BOY	100700185366	2016146055	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
76	137175	HARISH	HK BOY	100700174502	2013258720	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
77	137176	JAYBINDR	HK BOY	100699329391	2016146087	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
78	137177	SANDEEP	HK BOY	101556037758	2214618365	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	STATE BANK OF INDIA	30616290539	SBIN0007627
79	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	STATE BANK OF INDIA	20164103089	SBIN0000726
80	137179	MADHU	HK BOY	100699642777	2016146563	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
81	137180	RAGHUVVEER	HK BOY	100699764672	2006485333	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
82	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
83	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
84	137183	HUNNY	HK BOY	100700312161	2012791762	4	16792	0	0	0	16792	2583	0	0	0	0	2583	277	20	1	0	0	0	298	2285	PUNJAB NATIONAL BANK	0602001300006152	PUNB0306300
85	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	24	16792	0	0	0	16792	15500	0	0	0	0	15500	1662	117	1	0	0	0	1780	13720	YES BANK	050291400001813	YESB0000502
86	137185	DORI LAL	HK BOY	100699826304	2005582356	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
87	137186	MUKESH	HK BOY	100699602681	2012698310	18	16792	0	0	0	16792	11625	0	0	0	0	11625	1246	88	1	0	0	0	1335	10290	STATE BANK OF INDIA	30196465367	SBIN0017025
88	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
89	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	BANK OF BARODA	53820100006648	BARBOUTTAMX
90	137189	RAJESH	HK BOY	100699271479	2016146570	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400

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 :- June 2023

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE						AMOUNT OF WAGES EARNED						ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC	
						Normal	Basic	Leaves	Bonus	Convey ance	Total	Basic	Leaves	Bonus	Convey ance	Incentiv e	Total Wages											PF
91	137190	DHARMENDER	HK BOY	100791734609	2012112869	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	0604000101617541	PUNB0060400
92	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
93	137196	LALIT KUMAR	HK BOY	100691022599	2016109166	9	16792	0	0	0	16792	5813	0	0	0	0	5813	623	44	1	0	0	0	668	5145	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400
94	137196	LALIT KUMAR	GARDNER	100691022599	2016109166	11	16792	0	0	0	16792	7104	0	0	0	0	7104	762	54	1	0	0	0	817	6287	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400
95	137208	VIJAY KUMAR SHARMA	TECH STAFF SITE	100939267407	1113172212	26	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	1	0	0	0	1801	19556	BANK OF INDIA	600210110002362	BKID0006021
96	137211	BALRAJ	HK BOY	101422275938	2214510292	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	UNION BANK OF INDIA	639402010007852	UBIN0563943
97	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	21	20357	0	0	0	20357	16442	0	0	0	0	16442	1454	124	1	0	0	0	1579	14863	KOTAK MAHINDRA BANK	8413628002	KKBK0004608
98	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	26	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	1	0	0	0	1954	18403	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000
99	137216	MUKESH	HK BOY	100245005076	2214718472	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	CANARA BANK	90362210009868	CNRB0019036
100	137218	BHUPENDER	HK BOY	101669385559	2214731644	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102
101	137219	ROHIT	PANTRY BOY	101742446305	2214797146	1	18499	0	0	3000	21499	712	0	0	115	0	827	69	0	1	0	0	0	70	757	UNION BANK OF INDIA	623002010003810	UBIN0934691
102	137219	ROHIT	HK BOY	101742446305	2214797146	4	16792	0	0	0	16792	2583	0	0	0	0	2583	277	20	1	0	0	0	298	2285	UNION BANK OF INDIA	623002010003810	UBIN0934691
103	137219	ROHIT	SR. PANTRY BOY	101742446305	2214797146	1	18499	0	0	3500	21999	712	0	0	135	0	847	69	0	1	0	0	0	70	777	UNION BANK OF INDIA	623002010003810	UBIN0934691
104	137219	ROHIT	JUNIOR PANTRY BOY	101742446305	2214797146	1	18499	0	0	0	18499	712	0	0	0	0	712	69	6	1	0	0	0	76	636	UNION BANK OF INDIA	623002010003810	UBIN0934691
105	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	26	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	1	0	0	0	1801	19556	STATE BANK OF INDIA	32703987228	SBIN0007446
106	137221	SATENDER	HK BOY	101441904888	2017558180	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	UNION BANK OF INDIA	520101221713227	UBIN0904686
107	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	26	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	1	0	0	0	1927	14865	BANK OF BARODA	33150100043184	BARB0BURARI
108	137224	VISHAL KUMAR	HK BOY	101478326629	2214910403	25	16792	0	0	0	16792	16146	0	0	0	0	16146	1731	122	1	0	0	0	1854	14292	YES BANK	059891600000112	YESB0000598
109	137226	VIKASH	HK BOY	101884491290	2214927998	5	16792	0	0	0	16792	3229	0	0	0	0	3229	346	25	1	0	0	0	372	2857	STATE BANK OF INDIA	32785316752	SBIN0001707
110	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	26	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	1	0	0	0	1940	16559	BANK OF BARODA	33280100003978	BARB0JAHANG
111	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	26	22146	1916	1845	0	25907	22146	1916	1845	0	0	25907	1800	0	1	0	0	0	1801	24106	STANDARD CHARTERED BANK	53111199438	SCBL0036025
112	137663	GAGAN KUMAR	HK BOY	101762408365	2214812765	3	16792	0	0	0	16792	1938	0	0	0	0	1938	208	15	1	0	0	0	224	1714	KOTAK MAHINDRA BANK	2645694439	KKBK0000208
113	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	26	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	1	0	0	0	1954	18403	STATE BANK OF INDIA	39069553232	SBIN0031309
114	138446	SACHIN	HK BOY	101837878302	2018705996	24	16792	0	0	0	16792	15500	0	0	0	0	15500	1662	117	1	0	0	0	1780	13720	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
115	138448	MAYANK	JUNIOR PANTRY BOY	101656526128	6930785538	5	18499	0	0	0	18499	3558	0	0	0	0	3558	346	27	1	0	0	0	374	3184	UNION BANK OF INDIA	117122010000573	UBIN0911712
116	138448	MAYANK	PANTRY BOY	101656526128	6930785538	1	18499	0	0	3000	21499	712	0	0	115	0	827	69	0	1	0	0	0	70	757	UNION BANK OF INDIA	117122010000573	UBIN0911712
117	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	13	16792	0	0	0	16792	8396	0	0	0	0	8396	900	63	1	0	0	0	964	7432	CANARA BANK	110011127326	CNRB0004890
118	138624	PRAMOD KUMAR	JUNIOR PANTRY BOY	101367626337	2019058615	1	18499	0	0	0	18499	712	0	0	0	0	712	69	6	1	0	0	0	76	636	CANARA BANK	110011127326	CNRB0004890
119	138624	PRAMOD KUMAR	SR. PANTRY BOY	101367626337	2019058615	2	18499	0	0	3500	21999	1423	0	0	269	0	1692	138	0	1	0	0	0	139	1553	CANARA BANK	110011127326	CNRB0004890
120	138625	KAPIL	HK BOY	101274169255	2019058647	22	16792	0	0	0	16792	14209	0	0	0	0	14209	1523	107	1	0	0	0	1631	12578	CENTRAL BANK OF INDIA	3451811163	CBIN0283809

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 :- June 2023

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE					AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC			
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf	Advance					other	pt	Total Deductions
			Total				2126522	1916	1845	39868	2170151	1867520	1916	1845	26676	0	1897957	187896	11143	119	0	0	0	199158	1698799			

For SAMS Facilities Management Pvt. Ltd.

