

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 :- March 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	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	9	16792	0	0	0	16792	5597	0	0	0	0	5597	600	42	0	0	0	0	642	4955	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	27	16792	0	0	0	16792	16792	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	27	16792	0	0	0	16792	16792	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	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	101236841434	2016141916	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	STATE BANK OF INDIA	32658833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	101236841447	2011719023	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	CANARA BANK	0349101037362	CNRB0000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	100699251537	2011988397	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	PUNJAB NATIONAL BANK	1139010136815	PUNB0143420
9	137108	NAVEEN KUMAR	TECH STAFF SITE	101236841520	2016146427	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	PUNJAB NATIONAL BANK	0602000415504656	PUNB0495800
10	137109	KARMAVEER SINGH	TECH STAFF SITE	100700278827	2214000315	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
11	137110	NITIN MANI	TECH STAFF SITE	101236841531	2016141940	27	20357	0	0	1000	21357	20357	0	0	1000	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	27	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	0	0	0	0	1953	18404	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
13	137112	MANGAT	PAINTER	101332252610	2017249617	27	20357	0	0	0	20357	20357	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	27	22146	0	0	0	22146	22146	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	27	22146	0	0	3868	26014	22146	0	0	3868	0	26014	1800	0	0	0	0	0	1800	24214	ICICI BANK	091001516456	ICIC0000160
16	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	100317469573	2017090885	27	20357	0	0	0	20357	20357	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	27	22146	0	0	0	22146	22146	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	27	22146	0	0	0	22146	22146	0	0	0	0	22146	1800	0	0	0	0	0	1800	20346	UNION BANK OF INDIA	769502010002004	UBIN0576956
19	137118	VIPIK KUMAR	OFFICE BOY	100690706581	2016108339	27	18499	0	0	0	18499	18499	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	27	22146	0	0	1000	23146	22146	0	0	1000	0	23146	1800	0	0	0	0	0	1800	21346	STATE BANK OF INDIA	32148619005	SBIN0001714
21	137120	MANISH KUMAR	OFFICE BOY	100700495776	1114139869	27	18499	0	0	0	18499	18499	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	27	18499	0	0	3500	21999	18499	0	0	3500	0	21999	1800	0	0	0	0	0	1800	20199	STATE BANK OF INDIA	32457385710	SBIN0001714
23	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	26	18499	0	0	3000	21499	17814	0	0	2889	0	20703	1733	0	0	0	0	0	1733	18970	STATE BANK OF INDIA	32818136265	SBIN0001714
24	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	25	18499	0	0	3000	21499	17129	0	0	2778	0	19907	1667	0	0	0	0	0	1667	18240	STATE BANK OF INDIA	30089566413	SBIN0001714
25	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	26	18499	0	0	3500	21999	17814	0	0	3370	0	21184	1733	0	0	0	0	0	1733	19451	STATE BANK OF INDIA	32903871840	SBIN0001714
26	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	22	18499	0	0	0	18499	15073	0	0	0	0	15073	1467	114	0	0	0	0	1581	13492	UNION BANK OF INDIA.	639402010008458	UBIN0563943
27	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	PUNJAB NATIONAL BANK	1614001700049544	PUNB0161400
28	137127	NAVEEN KUMAR	JUNIOR PANTRY BOY	101240673610	1110050661	25	18499	0	0	0	18499	17129	0	0	0	0	17129	1667	129	0	0	0	0	1796	15333	STATE BANK OF INDIA	39989042426	SBIN0009083
29	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	ICICI BANK	071401515621	ICIC0000714
30	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	UNION BANK OF INDIA	520331004237123	UBIN0906221

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

Nature and Location of Work - IFM Services at

Month :- March 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	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	UCO BANK	15470110051955	UCBA0001547
32	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	CANARA BANK	1170101066457	CNRB0001170
33	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	100699992382	2014642969	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400
34	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	24	18499	0	0	0	18499	16444	0	0	0	0	16444	1600	124	0	0	0	0	1724	14720	STATE BANK OF INDIA	32477746049	SBIN0002599
35	137134	AKASH	JUNIOR PANTRY BOY	100699686827	1114141724	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
36	137135	DHARAM PAL	HK BOY	101129556092	1114480558	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	CANARA BANK	1170101066206	CNRB0001170
37	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	32003204346	SBIN0001270
38	137137	SUNIL	HK BOY	100699415066	2016146588	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	33436140029	SBIN0001421
39	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	STATE BANK OF INDIA	32833960794	SBIN0001714
40	137139	RADHA	HK BOY	100699495802	2213584803	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	NAINITAL BANK	0392000000013022	NTBL0DEL039
41	137140	SUNIL KUMAR	HK BOY	100699863398	2012887356	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	35839881145	SBIN0001714
42	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	32994476729	SBIN0005918
43	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400
44	137143	PUSHPENDER	HK BOY	100699286127	2006344598	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
45	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	16	16792	0	0	0	16792	9951	0	0	0	0	9951	1067	75	0	0	0	0	1142	8809	BANK OF INDIA	606210110012217	BKID0006062
46	137145	KHEM CHAND	HK BOY	100700293937	2006484501	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	INDIAN BANK	50153857402	IDIB000R655
47	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	20481639006	SBIN0050004
48	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	UNION BANK OF INDIA	671302010015654	UBIN0567132
49	137148	NAND KISHORE	HK BOY	100753887933	2016208451	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	UNION BANK OF INDIA	520331004850054	UBIN0908606
50	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
51	137150	SAGAR	HK BOY	101354785084	2017300287	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	INDIAN BANK	6705583012	IDIB000R086
52	137151	MAN SINGH	HK BOY	100699388365	1114141718	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
53	137152	RAJU	HK BOY	100700025529	1114141712	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
54	137153	ARVIND	HK BOY	100699812282	2012484277	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	ICICI BANK	114401507595	ICIC0001144
55	137154	TINKU	HK BOY	100700283041	2016146536	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
56	137155	RAJ KUMAR	HK BOY	100699641151	2006316149	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	UNION BANK OF INDIA	520101009787360	UBIN0921416
57	137156	RAHUL	HK BOY	100700106777	2016146521	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600
58	137157	RINKU	HK BOY	100700223931	2006481513	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
59	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
60	137159	SANJEEV	HK BOY	100700283018	1114140638	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	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	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
62	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
63	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	21	16792	0	0	0	16792	13060	0	0	0	0	13060	1400	98	0	0	0	0	1498	11562	STATE BANK OF INDIA	32818400640	SBIN0001714
64	137163	DEEPAK	HK BOY	100700561501	2014171568	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
65	137164	VED PRAKASH	HK BOY	100699791059	2011952965	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
66	137165	JONI	HK BOY	100700191999	1114141701	24	16792	0	0	0	16792	14926	0	0	0	0	14926	1600	112	0	0	0	0	1712	13214	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
67	137166	SANJAY	HK BOY	100700465534	2006103697	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
68	137167	HEMLATA	HK BOY	101422950094	2017512747	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
69	137168	NAVEEN	HK BOY	100791317982	2016303229	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
70	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	20295463280	SBIN0007627
71	137170	NITU	HK BOY	100699526220	2013462889	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
72	137171	VIPIN	HK BOY	100699484437	2016146081	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
73	137172	RAVINDER	HK BOY	100700282990	2011854053	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
74	137173	KAWAR PAL	HK BOY	100189428340	1013839087	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	HDFC BANK LTD	16681050000541	HDFC0001668
75	137174	BUGAL SINGH	HK BOY	100700185366	2016146055	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
76	137175	HARISH	HK BOY	100700174502	2013258720	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
77	137176	JAYBINDR	HK BOY	100699329391	2016146087	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
78	137177	SANDEEP	HK BOY	101556037758	2214618365	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	STATE BANK OF INDIA	30616290539	SBIN0007627
79	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	20164103089	SBIN0000726
80	137179	MADHU	HK BOY	100699642777	2016146563	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
81	137180	RAGHUVVEER	HK BOY	100699764672	2006485333	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
82	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
83	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
84	137183	HUNNY	HK BOY	100700312161	2012791762	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0602001300006152	PUNB0306300
85	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	YES BANK	050291400001813	YESB0000502
86	137185	DORI LAL	HK BOY	100699826304	2005582356	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
87	137186	MUKESH	HK BOY	100699602681	2012698310	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	30196465367	SBIN0017025
88	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
89	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	BANK OF BARODA	53820100006648	BARBOUTTAMX
90	137189	RAJESH	HK BOY	100699271479	2016146570	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	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 :- March 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	
91	137190	DHARMENDER	HK BOY	100791734609	2012112869	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	0604000101617541	PUNB0060400	
92	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100	
93	137208	VIJAY KUMAR SHARMA	TECH STAFF SITE	100939267407	1113172212	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	BANK OF INDIA	600210110002362	BKID0006021	
94	137211	BALRAJ	HK BOY	101422275938	2214510292	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	UNION BANK OF INDIA	639402010007852	UBIN0563943	
95	137213	SYED HASAN ABBAS NAQVI	TECH STAFF MTN	100447194543	2214703726	27	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	0	0	0	0	1953	18404	INDIAN OVERSEAS BANK	224901000000389	IOBA0002249	
96	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	27	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	0	0	0	0	1953	18404	KOTAK MAHINDRA BANK	8413628002	KKBK0004608	
97	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	27	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	0	0	0	0	1953	18404	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000	
98	137216	MUKESH	HK BOY	100245005076	2214718472	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	CANARA BANK	90362210009868	CNRB0019036	
99	137218	BHUPENDER	GARDNER	101669385559	2214731644	9	16792	0	0	0	16792	5597	0	0	0	0	5597	600	42	0	0	0	0	642	4955	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
100	137218	BHUPENDER	HK BOY	101669385559	2214731644	6	16792	0	0	0	16792	3732	0	0	0	0	3732	400	28	0	0	0	0	428	3304	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
101	137219	ROHIT	HK BOY	101742446305	2214797146	18	16792	0	0	0	16792	11195	0	0	0	0	11195	1200	84	0	0	0	0	1284	9911	UNION BANK OF INDIA	623002010003810	UBIN0934691	
102	137219	ROHIT	JUNIOR PANTRY BOY	101742446305	2214797146	2	18499	0	0	0	18499	1370	0	0	0	0	1370	133	11	0	0	0	0	144	1226	UNION BANK OF INDIA	623002010003810	UBIN0934691	
103	137219	ROHIT	PANTRY BOY	101742446305	2214797146	2	18499	0	0	3000	21499	1370	0	0	222	0	1592	133	0	0	0	0	0	133	1459	UNION BANK OF INDIA	623002010003810	UBIN0934691	
104	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	0	1800	19557	STATE BANK OF INDIA	32703987228	SBIN0007446	
105	137221	SATENDER	HK BOY	101441904888	2017558180	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	UNION BANK OF INDIA	520101221713227	UBIN0904686	
106	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	BANK OF BARODA	33150100043184	BARB0BURARI	
107	137224	VISHAL KUMAR	HK BOY	101478326629	2214910403	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	YES BANK	059891600000112	YESB0000598	
108	137226	VIKASH	HK BOY	101884491290	2214927998	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	STATE BANK OF INDIA	32785316752	SBIN0001707	
109	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	0	1939	16560	BANK OF BARODA	33280100003978	BARB0JAHANG	
110	137231	SANDEEP SINGH	HK BOY	100700272215	2018915165	1	16792	0	0	0	16792	622	0	0	0	0	622	67	5	0	0	0	0	72	550	CENTRAL BANK OF INDIA	3593667512	CBIN0280309	
111	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	27	22146	1916	1845	0	25907	22146	1916	1845	0	0	25907	1800	0	0	0	0	0	1800	24107	STANDARD CHARTERED BANK	53111199438	SCBL0036025	
112	137663	GAGAN KUMAR	JUNIOR PANTRY BOY	101762408365	2214812765	5	18499	0	0	0	18499	3426	0	0	0	0	3426	333	26	0	0	0	0	359	3067	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
Total							2002150	1916	1845	29868	2035779	1862376	1916	1845	26627	0	1892764	187198	11073	0	0	0	0	0	198271	1694493			

For SAMS Facilities Management Pvt. Ltd.

