

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 2024

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED											Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC			
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI	wf						Advance	other	pt
1	137100	SONU RAM	JUNIOR PANTRY BOY	100360352734	2213621545	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	100630552847	2214029951	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINIGH	TECH STAFF SITE	100699871998	2011956250	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	101236841434	2016141916	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	STATE BANK OF INDIA	32658833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	101236841447	2011719023	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	CANARA BANK	0349101037362	CNRB0000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	100699251537	2011988397	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	KOTAK MAHINDRA BANK	8948356760	KKBK0000811
9	137108	NAVEEN KUMAR	TECH STAFF SITE	101236841520	2016146427	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	PUNJAB NATIONAL BANK	0602000415504656	PUNB0495800
10	137109	KARMAVEER SINGH	TECH STAFF SITE	100700278827	2214000315	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
11	137110	NITIN MANI	TECH STAFF SITE	101236841531	2016141940	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	STATE BANK OF INDIA	34351246589	SBIN0011358
12	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	100318824354	1012182566	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
13	137112	MANGAT	PAINTER	101332252610	2017249617	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	INDIAN BANK	6660617687	IDIB000R116
14	137113	RAJA SAHIB	FO CORP ADMIN	101152339843	2016790179	26	23082	0	0	0	23082	23082	0	0	0	0	0	23082	1800	0	0	0	0	0	1800	21282	CANARA BANK	90152610002897	CNRB0019015
15	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	100317469573	2017090885	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	PUNJAB NATIONAL BANK	9840001700013511	PUNB0984000
16	137116	UMESH KUMAR	OFF ASST GRAD-ENFORCEMENT	100397013261	2012240685	26	23082	0	0	0	23082	23082	0	0	0	0	0	23082	1800	0	0	0	0	0	1800	21282	ICICI BANK	629801511060	ICIC0006298
17	137117	BIKKE KUMAR	OFF ASST GRAD-ENFORCEMENT	101150358740	2017649127	23	23082	0	0	0	23082	20419	0	0	0	0	0	20419	1592	0	0	0	0	0	1592	18827	HDFC BANK LTD	50100680760880	HDFC0003992
18	137118	VIPIN KUMAR	OFFICE BOY	100690706581	2016108339	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	PUNJAB NATIONAL BANK	0602001300005144	PUNB0060200
19	137119	PURAN SINGH	SR. OFFICE BOY	100699414480	2013323528	26	23082	0	0	1000	24082	23082	0	0	1000	0	0	24082	1800	0	0	0	0	0	1800	22282	STATE BANK OF INDIA	32148619005	SBIN0001714
20	137120	MANISH KUMAR	OFFICE BOY	100700495776	1114139869	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	STATE BANK OF INDIA	35857926684	SBIN0001714
21	137121	SANJAY KUMAR	SR. PANTRY BOY	100700289591	1114141851	26	19279	0	0	3500	22779	19279	0	0	3500	0	0	22779	1800	145	0	0	0	0	1945	20834	STATE BANK OF INDIA	32457385710	SBIN0001714
22	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	26	19279	0	0	3000	22279	19279	0	0	3000	0	0	22279	1800	145	0	0	0	0	1945	20334	STATE BANK OF INDIA	32818136265	SBIN0001714
23	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	26	19279	0	0	3000	22279	19279	0	0	3000	0	0	22279	1800	145	0	0	0	0	1945	20334	STATE BANK OF INDIA	30089566413	SBIN0001714
24	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	1114211003	26	19279	0	0	3500	22779	19279	0	0	3500	0	0	22779	1800	145	0	0	0	0	1945	20834	STATE BANK OF INDIA	32903871840	SBIN0001714
25	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	UNION BANK OF INDIA.	639402010008458	UBIN0563943
26	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	22	19279	0	0	0	19279	16313	0	0	0	0	0	16313	1523	123	0	0	0	0	1646	14667	FINO PAYMENTS BANK	20178998375	FINO0000001
27	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	ICICI BANK	071401515621	ICIC0000714
28	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	UNION BANK OF INDIA	520331004237123	UBIN0906221
29	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	UCO BANK	15470110051955	UCBA0001547
30	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	CANARA BANK	1170101066457	CNRB0001170

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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 :- March 2024

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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC				
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI						wf	Advance	other	pt
31	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	100699992382	2014642969	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400
32	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	24	19279	0	0	0	19279	17796	0	0	0	0	0	17796	1662	134	0	0	0	0	1796	16000	STATE BANK OF INDIA	32477746049	SBIN0002599
33	137134	AKASH	JUNIOR PANTRY BOY	100699686827	1114141724	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
34	137135	DHARAM PAL	HK BOY	101129556092	1114480558	23	17494	0	0	0	17494	15475	0	0	0	0	0	15475	1592	117	0	0	0	0	1709	13766	CANARA BANK	1170101066206	CNRB0001170
35	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32003204346	SBIN0001270
36	137137	SUNIL	HK BOY	100699415066	2016146588	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7648866890	KKBK0000215
37	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32833960794	SBIN0001714
38	137139	RADHA	HK BOY	100699495802	2213584803	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	NAINITAL BANK	0392000000013022	NTBL0DEL039
39	137140	SUNIL KUMAR	HK BOY	100699863398	2012887356	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	35839881145	SBIN0001714
40	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32994476729	SBIN0005918
41	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400
42	137143	PUSHPENDER	HK BOY	100699286127	2006344598	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
43	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF INDIA	606210110012217	BKID0006062
44	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	STATE BANK OF INDIA	20481639006	SBIN0005004
45	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	671302010015654	UBIN0567132
46	137148	NAND KISHORE	HK BOY	100753887933	2016208451	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	UNION BANK OF INDIA	520331004850054	UBIN0908606
47	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
48	137150	SAGAR	HK BOY	101354785084	2017300287	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	INDIAN BANK	6705583012	IDIB000R086
49	137151	MAN SINGH	HK BOY	100699388365	1114141718	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
50	137152	RAJU	HK BOY	100700025529	1114141712	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
51	137153	ARVIND	HK BOY	100699812282	2012484277	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	ICICI BANK	114401507595	ICIC0001144
52	137154	TINKU	HK BOY	100700289041	2016146536	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
53	137155	RAJ KUMAR	HK BOY	100699641151	2006316149	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101009787360	UBIN0921416
54	137156	RAHUL	HK BOY	100700106777	2016146521	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600
55	137157	RINKU	HK BOY	100700223931	2006481513	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
56	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
57	137159	SANJEEV	HK BOY	100700283018	1114140638	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600
58	137160	MAHADEV DAS	HK BOY	100699283972	2012887339	21	17494	0	0	0	17494	14130	0	0	0	0	0	14130	1454	106	0	0	0	0	1560	12570	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
59	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	23	17494	0	0	0	17494	15475	0	0	0	0	0	15475	1592	117	0	0	0	0	1709	13766	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
60	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	STATE BANK OF INDIA	32818400640	SBIN0001714

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

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

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Month :- March 2024

## Register of Wages

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

Name & Address of establishment which contract carried on-

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61	137163	DEEPAK	HK BOY	100700561501	2014171568	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
62	137164	VED PRAKASH	HK BOY	100699791059	2011952965	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
63	137165	JONI	HK BOY	100700191999	1114141701	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
64	137166	SANJAY	HK BOY	100700465534	2006103697	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
65	137167	HEMLATA	HK BOY	101422950094	2017512747	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
66	137168	NAVEEN	HK BOY	100791317982	2016303229	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
67	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	20295463280	SBIN0007627
68	137170	NITU	HK BOY	100699526220	2013462889	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
69	137171	VIPIN	HK BOY	100699484437	2016146081	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	1213664621	KKKB0000185
70	137172	RAVINDER	HK BOY	100700282990	2011854053	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
71	137173	KAWAR PAL	HK BOY	100189428340	1013839087	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	HDFC BANK LTD	16681050000541	HDFC0001668
72	137174	BUGAL SINGH	HK BOY	100700185366	2016146055	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
73	137175	HARISH	HK BOY	100700174502	2013258720	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
74	137176	JAYBINDR	HK BOY	100699329391	2016146087	23	17494	0	0	0	17494	15475	0	0	0	0	0	15475	1592	117	0	0	0	0	1709	13766	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
75	137177	SANDEEP	HK BOY	101556037758	2214618365	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	30616290539	SBIN0007627
76	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	20164103089	SBIN0000726
77	137179	MADHU	HK BOY	100699642777	2016146563	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
78	137180	RAGHUVVEER	HK BOY	100699764672	2006485333	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
79	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	24	17494	0	0	0	17494	16148	0	0	0	0	0	16148	1662	122	0	0	0	0	1784	14364	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
80	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
81	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	YES BANK	050291400001813	YESB0000502
82	137185	DORI LAL	HK BOY	100699826304	2005582356	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
83	137186	MUKESH	HK BOY	100699602681	2012698310	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	30196465367	SBIN0017025
84	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
85	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	22	17494	0	0	0	17494	14803	0	0	0	0	0	14803	1523	112	0	0	0	0	1635	13168	BANK OF BARODA	53820100006648	BARB0UTTAMX
86	137189	RAJESH	HK BOY	100699271479	2016146570	21	17494	0	0	0	17494	14130	0	0	0	0	0	14130	1454	106	0	0	0	0	1560	12570	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400
87	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
88	137196	LALIT KUMAR	HK BOY	100691022599	2016109166	9	17494	0	0	0	17494	6056	0	0	0	0	0	6056	623	46	0	0	0	0	669	5387	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400
89	137208	VIJAY KUMAR SHARMA	TECH STAFF SITE	100939267407	1113172212	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	BANK OF INDIA	600210110002362	BKID0006021
90	137211	BALRAJ	HK BOY	101422275938	2214510292	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	639402010007852	UBIN0563943

Name & Address of 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 2024

## Register of Wages

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

Name & Address of establishment which contract carried on-

Tata Power Delhi Distribution Ltd. - T041

TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

Name & Address of Principal employer-Tata Power Delhi Distribution Ltd.

TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC					
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI						wf	Advance	other	pt	
91	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	KOTAK MAHINDRA BANK	8413628002	KKKB0004608	
92	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000	
93	137216	MUKESH	HK BOY	100245005076	2214718472	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	CANARA BANK	90362210009868	CNRB0019036	
94	137218	BHUPENDER	HK BOY	101669385559	2214731644	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
95	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	26	21215	0	0	1000	22215	21215	0	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	STATE BANK OF INDIA	32703987228	SBIN0007446	
96	137221	SATENDER	HK BOY	101441904888	2017558180	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101221713227	UBIN0904686	
97	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	25	17494	0	0	0	17494	16821	0	0	0	0	0	16821	1731	127	0	0	0	0	1858	14963	BANK OF BARODA	33150100043184	BARB0BURARI	
98	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	BANK OF BARODA	33280100003978	BARB0JAHANG	
99	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	26	23082	1997	1923	0	27002	23082	1997	1923	0	0	0	27002	1800	0	0	0	0	0	1800	25202	UNION BANK OF INDIA	347122010001475	UBIN0934712	
100	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	26	21215	0	0	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	STATE BANK OF INDIA	39069553232	SBIN0031309	
101	138446	SACHIN	HK BOY	101837878302	2018705996	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310	
102	138448	MAYANK	JUNIOR PANTRY BOY	101656526128	6930785538	2	19279	0	0	0	19279	1483	0	0	0	0	0	1483	138	12	0	0	0	0	150	1333	UNION BANK OF INDIA	117122010000573	UBIN0911712	
103	138448	MAYANK	OFF ASST GRAD-ENFORCEMENT	101656526128	6930785538	2	23082	0	0	0	23082	1776	0	0	0	0	0	1776	138	0	0	0	0	0	138	1638	UNION BANK OF INDIA	117122010000573	UBIN0911712	
104	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	20	17494	0	0	0	17494	13457	0	0	0	0	0	13457	1385	101	0	0	0	0	1486	11971	CANARA BANK	110011127326	CNRB0004890	
105	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	100636503994	2019093681	26	19279	0	0	0	19279	19279	0	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	UNION BANK OF INDIA	349902010044956	UBIN0563951	
106	139814	RAHUL	HK BOY	101831009362	2214966850	11	17494	0	0	0	17494	7401	0	0	0	0	0	7401	762	56	0	0	0	0	818	6583	STATE BANK OF INDIA	41911832258	SBIN0007627	
107	139814	RAHUL	OFF ASST GRAD-ENFORCEMENT	101831009362	2214966850	1	23082	0	0	0	23082	888	0	0	0	0	0	888	69	0	0	0	0	0	69	819	STATE BANK OF INDIA	41911832258	SBIN0007627	
108	139814	RAHUL	JUNIOR PANTRY BOY	101831009362	2214966850	3	19279	0	0	0	19279	2224	0	0	0	0	0	2224	208	17	0	0	0	0	225	1999	STATE BANK OF INDIA	41911832258	SBIN0007627	
109	140639	ANIL KUMAR	HK BOY	102018923401	2019198375	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0818010160537	PUNB0081820	
110	141143	KAMAL PANWAR	FAC. MGMT	100529457274	0	26	23082	0	0	3868	26950	23082	0	0	3868	0	0	26950	1800	0	0	0	0	0	1800	25150	IDBI BANK LTD	1529104000097158	IBKL0001529	
111	141263	RAVINDRA KUMAR SHARMA	HK BOY	100311340601	2019262815	26	17494	0	0	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	HDFC BANK LTD	00891140039295	HDFC0000089	
112	141376	VIKRANT	HK BOY	100452080600	2019279845	15	17494	0	0	0	17494	10093	0	0	0	0	0	10093	1038	76	0	0	0	0	1114	8979	STATE BANK OF INDIA	31558723729	SBIN0004841	
113	141376	VIKRANT	JUNIOR PANTRY BOY	100452080600	2019279845	1	19279	0	0	0	19279	742	0	0	0	0	0	742	69	6	0	0	0	0	75	667	STATE BANK OF INDIA	31558723729	SBIN0004841	
114	141815	RAJESH KUMAR	HK BOY	102056378856	2019314829	11	17494	0	0	0	17494	7401	0	0	0	0	0	7401	762	56	0	0	0	0	818	6583	PUNJAB NATIONAL BANK	0408100010348867	PUNB0408100	
<b>Total</b>							<b>2132320</b>	<b>1997</b>	<b>1923</b>	<b>26868</b>	<b>2163108</b>	<b>1958341</b>	<b>1997</b>	<b>1923</b>	<b>26868</b>	<b>0</b>	<b>0</b>	<b>1989129</b>	<b>189003</b>	<b>11325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>200328</b>	<b>1788801</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 :- March 2024

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

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

Name & Address of Principal employer-Tata Power Delhi Distribution Ltd.

TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive	Total Wages	PF	ESI					

For SAMS Facilities Management Pvt. Ltd.

