

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 :- May 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										
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	1939	16560	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	1784	13764	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	100630552847	2214029951	21	16792	0	0	0	16792	13060	0	0	0	0	13060	1400	98	0	0	0	1498	11562	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	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	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	1800	19557	CANARA BANK	0349101037362	CNRB0000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	100699251537	2011988397	25	20357	0	0	1000	21357	18849	0	0	926	0	19775	1667	0	0	0	0	1667	18108	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	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	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	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	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	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	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	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	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	1800	20346	ICICI BANK	629801511060	ICIC0006298
18	137117	BIKKE KUMAR	OFF ASST GRAD-ENFORCEMENT	101150358740	2017649127	21	22146	0	0	0	22146	17225	0	0	0	0	17225	1400	0	0	0	0	1400	15825	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	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	1800	21346	STATE BANK OF INDIA	32148619005	SBIN0001714
21	137120	MANISH KUMAR	OFFICE BOY	100700495776	1114139869	26	18499	0	0	0	18499	17814	0	0	0	0	17814	1733	134	0	0	0	1867	15947	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	1800	20199	STATE BANK OF INDIA	32457385710	SBIN0001714
23	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	25	18499	0	0	3000	21499	17129	0	0	2778	0	19907	1667	0	0	0	0	1667	18240	STATE BANK OF INDIA	32818136265	SBIN0001714
24	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	24	18499	0	0	3000	21499	16444	0	0	2667	0	19111	1600	0	0	0	0	1600	17511	STATE BANK OF INDIA	30089566413	SBIN0001714
25	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	20	18499	0	0	3500	21999	13703	0	0	2593	0	16296	1333	0	0	0	0	1333	14963	STATE BANK OF INDIA	32903871840	SBIN0001714
26	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	1939	16560	UNION BANK OF INDIA.	639402010008458	UBIN0563943
27	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	15	18499	0	0	0	18499	10277	0	0	0	0	10277	1000	78	0	0	0	1078	9199	PUNJAB NATIONAL BANK	1614001700049544	PUNB0161400
28	137127	NAVEEN KUMAR	JUNIOR PANTRY BOY	101240673610	1110050661	26	18499	0	0	0	18499	17814	0	0	0	0	17814	1733	134	0	0	0	1867	15947	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	1939	16560	ICICI BANK	071401515621	ICIC0000714
30	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	25	18499	0	0	0	18499	17129	0	0	0	0	17129	1667	129	0	0	0	1796	15333	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 :- May 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										
31	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	23	18499	0	0	0	18499	15758	0	0	0	0	15758	1533	119	0	0	0	1652	14106	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	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	1939	16560	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400
34	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	1939	16560	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	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	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	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	1926	14866	STATE BANK OF INDIA	33436140029	SBIN0001421
39	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	STATE BANK OF INDIA	32833960794	SBIN0001714
40	137139	RADHA	HK BOY	100699495802	2213584803	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	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	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	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	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	1926	14866	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
45	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	BANK OF INDIA	606210110012217	BKID0006062
46	137145	KHEM CHAND	HK BOY	100700293937	2006484501	17	16792	0	0	0	16792	10573	0	0	0	0	10573	1133	80	0	0	0	1213	9360	INDIAN BANK	50153857402	IDIB000R655
47	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	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	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	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	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	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	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	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	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	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	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	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	1926	14866	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
59	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
60	137159	SANJEEV	HK BOY	100700283018	1114140638	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600

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						Normal	Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Total Wages											PF
61	137160	MAHADEV DAS	HK BOY	100699283972	2012887339	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
62	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
63	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	STATE BANK OF INDIA	32818400640	SBIN0001714
64	137163	DEEPAK	HK BOY	100700561501	2014171568	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
65	137164	VED PRAKASH	HK BOY	100699791059	2011952965	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
66	137165	JONI	HK BOY	100700191999	1114141701	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
67	137166	SANJAY	HK BOY	100700465534	2006103697	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
68	137167	HEMLATA	HK BOY	101422950094	2017512747	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
69	137168	NAVEEN	HK BOY	100791317982	2016303229	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
70	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	19	16792	0	0	0	16792	11817	0	0	0	0	11817	1267	89	0	0	0	0	1356	10461	STATE BANK OF INDIA	20295463280	SBIN0007627
71	137170	NITU	HK BOY	100699526220	2013462889	10	16792	0	0	0	16792	6219	0	0	0	0	6219	667	47	0	0	0	0	714	5505	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	25	16792	0	0	0	16792	15548	0	0	0	0	15548	1667	117	0	0	0	0	1784	13764	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
78	137177	SANDEEP	HK BOY	101556037758	2214618365	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	0	1926	14866	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	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	0	1855	14315	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	22	16792	0	0	0	16792	13682	0	0	0	0	13682	1467	103	0	0	0	0	1570	12112	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 :- May 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	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	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	1926	14866	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100	
93	137196	LALIT KUMAR	HK BOY	100691022599	2016109166	13	16792	0	0	0	16792	8085	0	0	0	0	8085	867	61	0	0	0	928	7157	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400	
94	137196	LALIT KUMAR	GARDNER	100691022599	2016109166	2	16792	0	0	0	16792	1244	0	0	0	0	1244	133	10	0	0	0	143	1101	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400	
95	137196	LALIT KUMAR	PANTRY BOY	100691022599	2016109166	2	18499	0	0	3000	21499	1370	0	0	222	0	1592	133	0	0	0	0	133	1459	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400	
96	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	1800	19557	BANK OF INDIA	600210110002362	BKID0006021	
97	137211	BALRAJ	HK BOY	101422275938	2214510292	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	UNION BANK OF INDIA	639402010007852	UBIN0563943	
98	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	1953	18404	KOTAK MAHINDRA BANK	8413628002	KKBK0004608	
99	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	1953	18404	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000	
100	137216	MUKESH	HK BOY	100245005076	2214718472	24	16792	0	0	0	16792	14926	0	0	0	0	14926	1600	112	0	0	0	1712	13214	CANARA BANK	90362210009868	CNRB0019036	
101	137218	BHUPENDER	HK BOY	101669385559	2214731644	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
102	137219	ROHIT	SR. PANTRY BOY	101742446305	2214797146	7	18499	0	0	3500	21999	4796	0	0	907	0	5703	467	0	0	0	0	467	5236	UNION BANK OF INDIA	623002010003810	UBIN0934691	
103	137219	ROHIT	JUNIOR PANTRY BOY	101742446305	2214797146	6	18499	0	0	0	18499	4111	0	0	0	0	4111	400	31	0	0	0	431	3680	UNION BANK OF INDIA	623002010003810	UBIN0934691	
104	137219	ROHIT	PANTRY BOY	101742446305	2214797146	3	18499	0	0	3000	21499	2055	0	0	333	0	2388	200	0	0	0	0	200	2188	UNION BANK OF INDIA	623002010003810	UBIN0934691	
105	137219	ROHIT	HK BOY	101742446305	2214797146	5	16792	0	0	0	16792	3110	0	0	0	0	3110	333	24	0	0	0	357	2753	UNION BANK OF INDIA	623002010003810	UBIN0934691	
106	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	27	20357	0	0	1000	21357	20357	0	0	1000	0	21357	1800	0	0	0	0	1800	19557	STATE BANK OF INDIA	32703987228	SBIN0007446	
107	137221	SATENDER	HK BOY	101441904888	2017558180	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	UNION BANK OF INDIA	520101221713227	UBIN0904686	
108	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	26	16792	0	0	0	16792	16170	0	0	0	0	16170	1733	122	0	0	0	1855	14315	BANK OF BARODA	33150100043184	BARB0BURARI	
109	137224	VISHAL KUMAR	HK BOY	101478326629	2214910403	27	16792	0	0	0	16792	16792	0	0	0	0	16792	1800	126	0	0	0	1926	14866	YES BANK	059891600000112	YESB0000598	
110	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	27	18499	0	0	0	18499	18499	0	0	0	0	18499	1800	139	0	0	0	1939	16560	BANK OF BARODA	33280100003978	BARB0JAHANG	
111	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	27	22146	1916	1845	0	25907	22146	1916	1845	0	0	25907	1800	0	0	10000	0	11800	14107	STANDARD CHARTERED BANK	53111199438	SCBL0036025	
112	137663	GAGAN KUMAR	GARDNER	101762408365	2214812765	6	16792	0	0	0	16792	3732	0	0	0	0	3732	400	28	0	0	0	428	3304	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
113	137663	GAGAN KUMAR	JUNIOR PANTRY BOY	101762408365	2214812765	12	18499	0	0	0	18499	8222	0	0	0	0	8222	800	62	0	0	0	862	7360	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
114	137663	GAGAN KUMAR	OFFICE BOY	101762408365	2214812765	1	18499	0	0	0	18499	685	0	0	0	0	685	67	6	0	0	0	73	612	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
115	137663	GAGAN KUMAR	HK BOY	101762408365	2214812765	8	16792	0	0	0	16792	4975	0	0	0	0	4975	533	38	0	0	0	571	4404	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
116	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	27	20357	0	0	0	20357	20357	0	0	0	0	20357	1800	153	0	0	0	1953	18404	STATE BANK OF INDIA	39069553232	SBIN0031309	
117	138446	SACHIN	JUNIOR PANTRY BOY	101837878302	2018705996	1	18499	0	0	0	18499	685	0	0	0	0	685	67	6	0	0	0	73	612	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310	
118	138446	SACHIN	HK BOY	101837878302	2018705996	24	16792	0	0	0	16792	14926	0	0	0	0	14926	1600	112	0	0	0	1712	13214	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310	
119	138448	MAYANK	OFF ASST GRAD-ENFORCEMENT	101656526128	6930785538	6	22146	0	0	0	22146	4921	0	0	0	0	4921	400	0	0	0	0	400	4521	UNION BANK OF INDIA	117122010000573	UBIN0911712	
Total							2131876	1916	1845	36368	2127005	1872378	1916	1845	26794	0	1902933	188265	11154	0	10000	0	0	209419	1693514			

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 :- May 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										Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Total Wages	PF	ESI	wf	Advance			

For SAMS Facilities Management Pvt. Ltd.

