

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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
1	137100	SONU RAM	JUNIOR PANTRY BOY	100360352734	2213621545	27	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	21	17494	0	0	17494	13606	0	0	0	0	13606	1400	103	0	0	0	0	1503	12103	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	21215	0	1000	22215	21215	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	27	21215	0	1000	22215	21215	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	27	21215	0	1000	22215	21215	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	27	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	KOTAK MAHINDRA BANK	8948356760	KKKB0000811
9	137108	NAVEEN KUMAR	TECH STAFF SITE	101236841520	2016146427	27	21215	0	1000	22215	21215	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	27	21215	0	1000	22215	21215	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	27	21215	0	1000	22215	21215	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	27	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
13	137112	MANGAT	PAINTER	101332252610	2017249617	27	21215	0	0	21215	21215	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	27	23082	0	0	23082	23082	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	27	21215	0	0	21215	21215	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	27	23082	0	0	23082	23082	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	23082	19662	0	0	0	0	19662	1533	0	0	0	0	0	1533	18129	HDFC BANK LTD	50100680760880	HDFC0003992
18	137118	VIPIN KUMAR	OFFICE BOY	100690706581	2016108339	27	19279	0	0	19279	19279	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	27	23082	0	1000	24082	23082	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	27	19279	0	0	19279	19279	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	27	19279	0	3500	22779	19279	0	3500	0	0	22779	1800	0	0	0	0	0	1800	20979	STATE BANK OF INDIA	32457385710	SBIN0001714
22	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	27	19279	0	3000	22279	19279	0	3000	0	0	22279	1800	0	0	0	0	0	1800	20479	STATE BANK OF INDIA	32818136265	SBIN0001714
23	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	27	19279	0	3000	22279	19279	0	3000	0	0	22279	1800	0	0	0	0	0	1800	20479	STATE BANK OF INDIA	30089566413	SBIN0001714
24	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	27	19279	0	3500	22779	19279	0	3500	0	0	22779	1800	0	0	0	0	0	1800	20979	STATE BANK OF INDIA	32903871840	SBIN0001714
25	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	15	19279	0	0	19279	10711	0	0	0	0	10711	1000	81	0	0	0	0	1081	9630	UNION BANK OF INDIA.	639402010008458	UBIN0563943
26	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	25	19279	0	0	19279	17851	0	0	0	0	17851	1667	134	0	0	0	0	1801	16050	FINO PAYMENTS BANK	20178998375	FINO0000001
27	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	27	19279	0	0	19279	19279	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	19279	18565	0	0	0	0	18565	1733	140	0	0	0	0	1873	16692	UNION BANK OF INDIA	520331004237123	UBIN0906221
29	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	24	19279	0	0	19279	17137	0	0	0	0	17137	1600	129	0	0	0	0	1729	15408	UCO BANK	15470110051955	UCBA0001547
30	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	27	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	CANARA BANK	1170101066457	CNRB0001170

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 2024

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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
31	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	1006999 92382	2014642 969	27	19279	0	0	19279	19279	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	1006994 05185	2016146 341	27	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	STATE BANK OF INDIA	32477746049	SBIN0002599
33	137134	AKASH	JUNIOR PANTRY BOY	1006996 86827	1114141 724	27	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
34	137135	DHARAM PAL	HK BOY	1011295 56092	1114480 558	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	CANARA BANK	1170101066206	CNRB0001170
35	137136	SANJAY KUMAR CHAUDHARY	HK BOY	1007000 05487	1103630 227	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32003204346	SBIN0001270
36	137137	SUNIL	HK BOY	1006994 15066	2016146 588	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7648866890	KKBK0000215
37	137138	SUNIL KUMAR	HK BOY	1007000 76492	2012698 339	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32833960794	SBIN0001714
38	137139	RADHA	HK BOY	1006994 95802	2213584 803	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	NAINITAL BANK	0392000000013022	NTBL0DEL039
39	137140	SUNIL KUMAR	HK BOY	1006998 63398	2012887 356	27	17494	0	0	17494	17494	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	1006995 31138	2011854 001	27	17494	0	0	17494	17494	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	1006992 46411	2006380 455	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400
42	137143	PUSHPENDER	HK BOY	1006992 86127	2006344 598	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
43	137144	SURESH KASHYAP	HK BOY	1013631 81265	2017330 355	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF INDIA	606210110012217	BKID0006062
44	137146	RAVI KUMAR	HK BOY	1007000 16939	2016146 579	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	20481639006	SBIN0050004
45	137147	RAJ KUMAR	HK BOY	1007001 44499	2214057 540	27	17494	0	0	17494	17494	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	1007538 87933	2016208 451	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520331004850054	UBIN0908606
47	137149	JITENDER KUMAR	HK BOY	1007004 63230	2007375 863	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
48	137150	SAGAR	HK BOY	1013547 85084	2017300 287	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	INDIAN BANK	6705583012	IDIB000R086
49	137151	MAN SINGH	HK BOY	1006993 88365	1114141 718	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
50	137152	RAJU	HK BOY	1007000 25529	1114141 712	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
51	137153	ARVIND	HK BOY	1006998 12282	2012484 277	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	ICICI BANK	114401507595	ICIC0001144
52	137154	TINKU	HK BOY	1007002 83041	2016146 536	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
53	137155	RAJ KUMAR	HK BOY	1006996 41151	2006316 149	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101009787360	UBIN0921416
54	137156	RAHUL	HK BOY	1007001 06777	2016146 521	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600
55	137157	RINKU	HK BOY	1007002 23931	2006481 513	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
56	137158	VIPIN KANHAIYA	HK BOY	1010884 42977	2016650 727	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
57	137159	SANJEEV	HK BOY	1007002 83018	1114140 638	7	17494	0	0	17494	4535	0	0	0	0	4535	467	35	0	0	0	0	502	4033	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600
58	137160	MAHADEV DAS	HK BOY	1006992 83972	2012887 339	20	17494	0	0	17494	12959	0	0	0	0	12959	1333	98	0	0	0	0	1431	11528	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
59	137161	MANOJ KUMAR	HK BOY	1007003 96027	2006103 706	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
60	137162	GHAN SHYAM	HK BOY	1007003 65012	2011661 638	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	32818400640	SBIN0001714

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 2024

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							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
61	137163	DEEPAK	HK BOY	100700561501	2014171568	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800
62	137164	VED PRAKASH	HK BOY	100699791059	2011952965	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
63	137165	JONI	HK BOY	100700191999	1114141701	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
64	137166	SANJAY	HK BOY	100700465534	2006103697	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
66	137168	NAVEEN	HK BOY	100791317982	2016303229	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
69	137171	VIPIN	HK BOY	100699484437	2016146081	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
70	137172	RAVINDER	HK BOY	100700282990	2011854053	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
75	137177	SANDEEP	HK BOY	101556037758	2214618365	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
78	137180	RAGHUVEER	HK BOY	100699764672	2006485333	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
80	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
81	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	26	17494	0	0	17494	16846	0	0	0	0	16846	1733	127	0	0	0	0	1860	14986	YES BANK	050291400001813	YESB0000502
82	137185	DORI LAL	HK BOY	100699826304	2005582356	27	17494	0	0	17494	17494	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	17494	16846	0	0	0	0	16846	1733	127	0	0	0	0	1860	14986	STATE BANK OF INDIA	30196465367	SBIN0017025
84	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	27	17494	0	0	17494	17494	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	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	53820100006648	BARB0UTTAMX
86	137189	RAJESH	HK BOY	100699271479	2016146570	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400
87	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
88	137196	LALIT KUMAR	HK BOY	100691022599	2016109166	14	17494	0	0	17494	9071	0	0	0	0	9071	933	69	0	0	0	0	1002	8069	PUNJAB NATIONAL BANK	7544000100033740	PUNB0754400
89	137211	BALRAJ	HK BOY	101422275938	2214510292	26	17494	0	0	17494	16846	0	0	0	0	16846	1733	127	0	0	0	0	1860	14986	UNION BANK OF INDIA	639402010007852	UBIN0563943
90	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	27	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	KOTAK MAHINDRA BANK	8413628002	KKBK0004608

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 2024

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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
91	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	27	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000
92	137216	MUKESH	HK BOY	100245005076	2214718472	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	CANARA BANK	90362210009868	CNRB0019036
93	137218	BHUPENDER	HK BOY	101669385559	2214731644	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102
94	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	27	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	STATE BANK OF INDIA	32703987228	SBIN0007446
95	137221	SATENDER	HK BOY	101441904888	2017558180	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101221713227	UBIN0904686
96	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	33150100043184	BARBOBURARI
97	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	27	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	0	0	0	0	1945	17334	BANK OF BARODA	33280100003978	BARBOJAHANG
98	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	27	23082	1997	0	25079	23082	1997	0	0	0	25079	1800	0	0	0	0	0	1800	23279	UNION BANK OF INDIA	347122010001475	UBIN0934712
99	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	27	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	0	0	0	0	1800	19415	STATE BANK OF INDIA	39069553232	SBIN0031309
100	138446	SACHIN	HK BOY	101837878302	2018705996	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
101	138448	MAYANK	OFF ASST GRAD-ENFORCEMENT	101656526128	6930785538	4	23082	0	0	23082	3420	0	0	0	0	3420	267	0	0	0	0	0	267	3153	UNION BANK OF INDIA	117122010000573	UBIN0911712
102	138448	MAYANK	JUNIOR PANTRY BOY	101656526128	6930785538	6	19279	0	0	19279	4284	0	0	0	0	4284	400	33	0	0	0	0	433	3851	UNION BANK OF INDIA	117122010000573	UBIN0911712
103	138448	MAYANK	HK BOY	101656526128	6930785538	1	17494	0	0	17494	648	0	0	0	0	648	67	5	0	0	0	0	72	576	UNION BANK OF INDIA	117122010000573	UBIN0911712
104	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	24	17494	0	0	17494	15550	0	0	0	0	15550	1600	117	0	0	0	0	1717	13833	CANARA BANK	110011127326	CNRB0004890
105	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	100636503994	2019093681	27	19279	0	0	19279	19279	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	13	17494	0	0	17494	8423	0	0	0	0	8423	867	64	0	0	0	0	931	7492	STATE BANK OF INDIA	41911832258	SBIN0007627
107	139814	RAHUL	JUNIOR PANTRY BOY	101831009362	2214966850	10	19279	0	0	19279	7140	0	0	0	0	7140	667	54	0	0	0	0	721	6419	STATE BANK OF INDIA	41911832258	SBIN0007627
108	140639	ANIL KUMAR	HK BOY	102018923401	2019198375	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0818010160537	PUNB0081820
109	141143	KAMAL PANWAR	FAC. MGMT	100529457274	0	27	23082	0	3868	26950	23082	0	3868	0	0	26950	1800	0	0	0	0	0	1800	25150	IDBI BANK LTD	1529104000097158	IBKL0001529
110	141263	RAVINDRA KUMAR SHARMA	HK BOY	100311340601	2019262815	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	HDFC BANK LTD	00891140039295	HDFC0000089
111	141376	VIKRANT	HK BOY	100452080600	2019279845	27	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	31558723729	SBIN0004841
112	141815	RAJESH KUMAR	HK BOY	102056378856	2019314829	5	17494	0	0	17494	3240	0	0	0	0	3240	333	25	0	0	0	0	358	2882	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100
113	141815	RAJESH KUMAR	JUNIOR PANTRY BOY	102056378856	2019314829	2	19279	0	0	19279	1428	0	0	0	0	1428	133	11	0	0	0	0	144	1284	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100
114	141815	RAJESH KUMAR	GARDNER	102056378856	2019314829	6	17494	0	0	17494	3888	0	0	0	0	3888	400	30	0	0	0	0	430	3458	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100
115	142239	NEERAJ KUMAR	TECH STAFF SITE	102063587335	0	27	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	CANARA BANK	88052210001907	CNRB0018805
Total							2126732	1997	26868	2155597	1958343	1997	26868	0	0	1987208	188999	10747	0	0	0	0	199746	1787462			

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 2024

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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											

For SAMS Facilities Management Pvt. Ltd.

