

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 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 Housekeeping

Month :- October 2022

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

SR No	Emp Code	Name of Workman	Designation	RATE								AMOUNT OF WAGES EARNED								DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC	
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions					
1	128511	NAVEEN	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CENTRAL BANK OF INDI	3435280458	CBIN0283503
2	128513	SUNIL KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515430	ICIC0000714
3	128514	DHARMENDAR KUMAR	HK BOY	23	0.00	0.00	16506	0	0	0	0	16506	14601	0	0	0	0	0	0	0	14601	1592	110	0	0	0	0	1702	12899	ICICI BANK	071401515440	ICIC0000714
4	128516	ARUN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515426	ICIC0000714
5	128517	VED PRAKASH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515442	ICIC0000714
6	128518	SUNNY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	5914101006977	CNRB0005914
7	128519	SONU	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	ICICI BANK	036401515551	ICIC0000364
8	128520	DHARMENDER	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3362000109114288	PUNB0336200
9	128521	SUNNY	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	UNION BANK OF INDIA	697402010002330	UBIN0569747
10	128523	VED PARKASH	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CANARA BANK	2592101005698	CNRB0002592
11	128524	SUMESH PAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50278500389	IDIB000N591
12	128525	JAI PRAKASH YADAV	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	3061000102994087	PUNB0306100
13	128526	SURAJBHAN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	INDIAN BANK	6496105266	IDIB000M300
14	128527	RAVI KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101065548511	UBIN0913111
15	128529	DHARMENDER	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CORPORATION BANK	520101065516520	UBIN0913111
16	128530	MANOJ KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515559	ICIC0000714
17	128531	KRISHAN LAL	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	PUNJAB NATIONAL BANK	2507000100163885	PUNB0250700
18	128532	KAMAL KISHOR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3271185116	CBIN0283504
19	128533	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	33050022770	SBIN0011546
20	128535	RAHUL	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CENTRAL BANK OF INDI	3435271931	CBIN0283503
21	128536	RAHUL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1524000101168205	PUNB0152400
22	128537	SONU	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	BANK OF MAHARASHTRA	68011054696	MAHB0001356
23	128538	VIVEK KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	20023358154	SBIN0004040
24	128539	KULDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27440100013614	BARB0SHADEL
25	128540	PAPPU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010114113	CNRB0019024
26	128541	MUKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3604217269	CBIN0283503
27	128542	PARDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	KARNATKA BANK	5612500100012701	KARB0000561
28	128543	BASANT	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010079115	CNRB0019021
29	128544	RAKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	01772010020610	PUNB0017710
30	128548	PAPPU KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3545307102	CBIN0283503
31	128549	ABHISHEK	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	352702120000280	UBIN0535273
32	128550	PREM KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515236	ICIC0000714
33	128551	VIPIN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UCO BANK	03130110079225	UCBA0000313
34	128553	JAI PRAKASH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	30004895696	SBIN0006819
35	128554	VIJAY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	52082191030564	PUNB0520810
36	128555	AMIT	OFFICE BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515605	ICIC0001353
37	128556	ROHIT	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	37348100000199	BARB0NETAJI

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

Nature and Location of Work - IFM Services at Housekeeping

Month :- October 2022

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

Sr No	Emp Code	Name of Workman	Designation	RATE								AMOUNT OF WAGES EARNED								DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions				
38	128558	AMAR JEET	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1710000101383234	PUNB0171000
39	128559	KULDEEP SINGH	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3367000100050681	PUNB0336700
40	128560	VINOD	OFFICE BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515571	ICIC0001353
41	128561	SUDERSHAN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	10222121005253	PUNB0190310
42	128562	RAJESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101246671897	UBIN0906395
43	128563	JAGBIR SINGH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602001300006790	PUNB0060200
44	128564	DEEPAK	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	BANK OF BARODA	27440100014177	BARB0SHADEL
45	128565	KULDEEP KUMAR	PANTRY BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	STATE BANK OF INDIA	30452129754	SBIN0003123
46	128567	SUNNY	HK BOY	23	0.00	0.00	16506	0	0	0	0	16506	14601	0	0	0	0	0	0	14601	1592	110	0	0	0	0	1702	12899	BANK OF BARODA	33280100016245	BARB0JAHANG
47	128568	RAJ KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	16460100013405	BARB0KIRTIN
48	128569	RAJINDER	PANTRY BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	AXIS BANK	916010028886351	UTIB0000263
49	128570	MAHIPAL	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	ICICI BANK	022501537667	ICIC0000225
50	128571	RAJ KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	30804966932	SBIN0004846
51	128572	VIJENDER KUMAR	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	PUNJAB NATIONAL BANK	0649001700011744	PUNB0064900
52	128573	NARESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515248	ICIC0000714
53	128574	LAXMI DEVI	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	CORPORATION BANK	520101199615124	UBIN0906379
54	128575	POONAM	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	PUNJAB NATIONAL BANK	1524000101154567	PUNB0152400
55	128576	VINOD KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50201498357	IDIB000N540
56	128577	NAVEEN	HK BOY	4	0.00	0.00	16506	0	0	0	0	16506	2539	0	0	0	0	0	0	2539	277	20	0	0	0	0	297	2242	STATE BANK OF INDIA	33129070853	SBIN0006667
57	128578	SANJAY KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32649082752	SBIN0001714
58	128579	RAKESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50418265984	IDIB000K555
59	128580	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32953867891	SBIN0006281
60	128581	VISHAL	HK BOY	23	0.00	0.00	16506	0	0	0	0	16506	14601	0	0	0	0	0	0	14601	1592	110	0	0	0	0	1702	12899	BANK OF BARODA	33288100012994	BARB0JAHANG
61	128582	SUBHASH CHAND	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602001300005603	PUNB0153900
62	128583	NARESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	VIJAYA BANK	603801011006041	BARB0VJROHI
63	128584	VIKKY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	04192191027914	PUNB0041910
64	128585	RAVI	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	SYNDICATE BANK	90252010177411	CNRB0019025
65	128586	HARI OM	GARDNER	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	42278100001173	BARB0SARASW
66	128587	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602000415503596	PUNB0060200
67	128588	RAMA SWAMY	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	0	1554	11778	ALLAHABAD BANK	50125786012	IDIB000R647
68	128589	LALAN DASS	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	STATE BANK OF INDIA	31912067108	SBIN0006819
69	128590	ARJUN	HK SUPERVISOR	26	0.00	0.00	21756	0	0	0	0	21756	21756	0	0	0	0	0	0	21756	1800	0	0	0	0	0	1800	19956	CORPORATION BANK	520101065495221	UBIN0913111
70	128591	DINESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515616	ICIC0000714
71	128592	SUMIT	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	STATE BANK OF INDIA	30353861908	SBIN0017480
72	128593	PARVEEN KUMAR	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	0602001300010951	PUNB0060200
73	128594	HARISH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	08432191036025	PUNB0084310
74	128595	AMAR DEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	89820100001542	BARB0VJSAME

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

Nature and Location of Work - IFM Services at Housekeeping

Month :- October 2022

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

Sr No	Emp Code	Name of Workman	Designation	RATE								AMOUNT OF WAGES EARNED								DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions				
75	128596	SANJAY KUMAR	HK BOY	23	0.00	0.00	16506	0	0	0	0	16506	14601	0	0	0	0	0	0	14601	1592	110	0	0	0	1702	12899	PUNJAB NATIONAL BANK	08092191018270	PUNB0147410	
76	128597	RAMU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	SYNDICATE BANK	90212010037385	CNRB0019021	
77	128598	SANDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	CORPORATION BANK	131100101010082	UBIN0913111	
78	128599	JOGINDER	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	1851	14020	HDFC	50100101219630	HDFC0000247	
79	128600	SANJAY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	BANK OF BARODA	46240100010330	BARB0SECROH	
80	128601	RONU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	ALLAHABAD BANK	50431496787	IDIB000D562	
81	128602	SAROJ KUMAR	GARDNER	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	BANK OF BARODA	27200100012690	BARB0BLYROH	
82	128603	RUPESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	CENTRAL BANK OF INDI	3142513328	CBIN0283504	
83	128604	RAJEEV RIDALA	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	PUNJAB NATIONAL BANK	4991000100048338	PUNB0499100	
84	128607	MUKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	STATE BANK OF INDIA	32965443347	SBIN0006819	
85	128609	SUNITA DEVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	THE NAINITAL BANK LT	0392000000016154	NTBL0DEL039	
86	128611	PARDEEP PAL	TECHNICIAN	25	0.00	0.00	20019	0	0	0	1000	21019	19249	0	0	0	962	0	0	20211	1731	152	0	0	0	1883	18328	CENTRAL BANK OF INDI	3658885904	CBIN0284368	
87	128612	VIKKI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	PUNJAB NATIONAL BANK	4991000100038094	PUNB0499100	
88	128613	JOGESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	PUNJAB & SIND BANK	12511000000860	PSIB0021251	
89	128614	SARAN SINGH	SR. HK SUPERVISOR	26	0.00	0.00	21756	0	1835	1812	0	25403	21756	0	1835	1812	0	0	0	25403	1800	0	0	0	0	1800	23603	INDIAN BANK	7087878994	IDIB000N540	
90	128615	PRADEEP KUMAR	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	1958	19061	CANARA BANK	88052210001742	CNRB0019117	
91	129473	RAJ PAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	ALLAHABAD BANK	50201498175	IDIB000N540	
92	129479	ARVIND	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	1851	14020	BANK OF BARODA	21420100005878	BARB0TRDAZA	
93	130543	SAGAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	HDFC	50100164995870	HDFC0004323	
94	130699	ADITYA	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	BANK OF INDIA	606410110004235	BKID0006064	
95	131446	ANMOL SINGH	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	1777	13459	PUNJAB NATIONAL BANK	88381782605524	PUNB0SUPGB5	
96	132472	VIKAS	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	CANARA BANK	5914101007961	CNRB0005914	
97	132677	BEE MONU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	CENTRAL BANK OF INDIA	3643604228	CBIN0281606	
98	132678	AVINASH	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	1554	11778	HDFC	50100331167848	HDFC0003830	
99	132873	SOHAN LAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	UNION BANK OF INDIA	063722010000114	UBIN0906379	
100	133458	RAVINDER	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	BANK OF BARODA	37340100003802	BARB0NETAJI	
101	134052	DINESH KUMAR	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	1554	11778	CANARA BANK	2024101095434	CNRB0002024	
102	134482	INDRAPAL SINGH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	1924	14582	UNION BANK OF INDIA	406702010414422	UBIN0540676	
103	135007	SACHIN	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	1554	11778	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310	
104	135344	BITTU	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	1851	14020	YES BANK	002091800009527	YESB0000020	
			Total				1758439	0	1835	1812	7000	1769086	1708146	0	1835	1812	6962	0	0	1718755	181736	12574	0	0	0	0	194310	1524445			

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 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 Housekeeping

Month :- October 2022

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

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	OT	RATE						AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt				

For SAMS Facilities Management Pvt. Ltd.

