

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

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

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

Register of Wages

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

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 :- October 2023

| SrNo | Emp_Code | Name of Workman | Designation | UAN No | ESI No | Normal | RATE | | | | AMOUNT OF WAGES EARNED | | | | | | ESI | wf | Advanc e | other | pt | Total Deducti ons | Net Pay | Bank Name | Bank AC No. | Bank IFSC |
|------|----------|--------------------|----------------------------|----------------|-------------|--------|-------|--------|-------|-------------|------------------------|-------|--------|-------|-------------|------------|------|-----|----------|-------|----------------------|----------------------|------------------|-------------|-------------|-----------|
| | | | | | | | Basic | Leaves | Bonus | Convey ance | Total | Basic | Leaves | Bonus | Convey ance | Incentiv e | | | | | | | | | | |
| 1 | 137100 | SONU RAM | JUNIOR PANTRY BOY | 1006903 527334 | 2213621 966 | 26 | 18993 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | PUNJAB NATIONAL BANK | 4967700010002469 | PUNB0496700 | | |
| 2 | 137101 | VISHWANATH | GARDNER | 1006298 42460 | 2214029 966 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 15304 | BANK OF BARODA | 53110100001270 | BARB0ROHSEC | | | |
| 3 | 137102 | JAYKARAN YADAV | GARDNER | 1006305 74059 | 2214029 966 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 15304 | BANK OF BARODA | 53110100001260 | BARB0ROHSEC | | | |
| 4 | 137103 | RAJKUMAR MOURYA | GARDNER | 1006305 52847 | 2214029 966 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 15304 | BANK OF BARODA | 27200100011598 | BARB0BLYROH | | | |
| 5 | 137104 | SUKHPAL SINGH | TECH STAFF SITE | 1006908 71998 | 2011966 250 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | PUNJAB NATIONAL BANK | 060200041549151 | PUNB0060200 | | | |
| 6 | 137105 | SONU KUMAR | TECH STAFF SITE | 1012368 41434 | 2011719 023 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | STATE BANK OF INDIA | 32686833856 | SBIN0013410 | | | |
| 7 | 137106 | AJAY SANI | TECH STAFF SITE | 1012368 41447 | 2011719 023 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | CANARA BANK | 0349101037962 | CNRB00000349 | | | |
| 8 | 137107 | PRAMOD SINGH | TECH STAFF SITE | 1006992 51537 | 2011988 397 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | KOTAK MAHINDRA BANK | 8946356760 | KKBK00000811 | | | |
| 9 | 137108 | NAVEEN KUMAR | TECH STAFF SITE | 1012368 41520 | 2016146 427 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | PUNJAB NATIONAL BANK | 060200041550465 | PUNB0495800 | | | |
| 10 | 137109 | KARMAVEER SINGH | TECH STAFF SITE | 1007092 28627 | 2214000 315 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | PUNJAB NATIONAL BANK | 060200041550292 | PUNB0495800 | | | |
| 11 | 137110 | NITIN MANI | TECH STAFF SITE | 1012368 41531 | 2016141 940 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 130 | 0 | 0 | 20103 | STATE BANK OF INDIA | 34351246589 | SBIN0011358 | | | |
| 12 | 137111 | RAM CHANDER DABRAL | OFFICE ASSISTANT | 1003188 24354 | 1012182 566 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 157 | 0 | 0 | 18946 | PUNJAB NATIONAL BANK | 2726000100024087 | PUNB0307200 | | | |
| 13 | 137112 | MANGAT | PAINTER | 1013522 52610 | 2017249 617 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 157 | 0 | 0 | 18946 | INDIAN BANK | 6660617687 | IDIB000R116 | | | |
| 14 | 137113 | RAJA SAHIB | FO CORP ADMIN | 1011523 39453 | 2016790 179 | 26 | 22744 | 0 | 0 | 22744 | 0 | 0 | 0 | 0 | 22744 | 1800 | 157 | 0 | 0 | 20944 | CANARA BANK | 90152610002897 | CNRB0019015 | | | |
| 15 | 137114 | ANKUR DHAMA | FAC. MGMT | 1013059 65554 | 0 | 26 | 22744 | 0 | 0 | 22744 | 0 | 0 | 0 | 0 | 22744 | 1800 | 157 | 0 | 0 | 20944 | ICICI BANK | 091001516456 | ICIC0000160 | | | |
| 16 | 137115 | RAJAMAL KUMAR | OFFICE ASSISTANT | 1003174 69573 | 2017090 885 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 0 | 20903 | 1800 | 157 | 0 | 0 | 18946 | PUNJAB NATIONAL BANK | 984000170001351 | PUNB0984000 | | | |
| 17 | 137116 | UMESH KUMAR | OFF ASST GRAD- ENFORCEMENT | 100970 13261 | 2012240 685 | 26 | 22744 | 0 | 0 | 22744 | 0 | 0 | 0 | 0 | 22744 | 1800 | 143 | 0 | 0 | 20944 | ICICI BANK | 629801511060 | ICIC0006298 | | | |
| 18 | 137117 | BIKKE KUMAR | OFF ASST GRAD- ENFORCEMENT | 1015903 58740 | 2017649 127 | 26 | 22744 | 0 | 0 | 22744 | 0 | 0 | 0 | 0 | 22744 | 1800 | 143 | 0 | 0 | 20944 | UNION BANK OF INDIA | 769502010002004 | UBIN0576956 | | | |
| 19 | 137118 | VIPIN KUMAR | OFFICE BOY | 1006907 06581 | 2016108 359 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | PUNJAB NATIONAL BANK | 060200130000514 | PUNB0060200 | | | |
| 20 | 137119 | PURAN SINGH | SR. OFFICE BOY | 1006994 14480 | 2013323 528 | 26 | 22744 | 0 | 0 | 22744 | 0 | 0 | 0 | 0 | 22744 | 1800 | 143 | 0 | 0 | 21944 | STATE BANK OF INDIA | 32148619005 | SBIN0001714 | | | |
| 21 | 137120 | MANISH KUMAR | OFFICE BOY | 1007004 95776 | 1114139 869 | 25 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1731 | 137 | 0 | 0 | 16394 | STATE BANK OF INDIA | 35857926684 | SBIN0001714 | | | |
| 22 | 137121 | SANJAY KUMAR | SR. PANTRY BOY | 1007002 89391 | 1114141 851 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 20693 | STATE BANK OF INDIA | 32457385710 | SBIN0001714 | | | |
| 23 | 137122 | MUKESH KUMAR | PANTRY BOY | 1007000 80053 | 2007378 608 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 110 | 0 | 0 | 20193 | STATE BANK OF INDIA | 32818138265 | SBIN0001714 | | | |
| 24 | 137123 | NARESH KUMAR | PANTRY BOY | 1006997 92683 | 1114141 845 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 20193 | STATE BANK OF INDIA | 30089566413 | SBIN0001714 | | | |
| 25 | 137124 | ADITYA SINGH | SR. PANTRY BOY | 1006994 07068 | 2014211 003 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 20693 | STATE BANK OF INDIA | 32903871840 | SBIN0001714 | | | |
| 26 | 137125 | DHANANJAY SINGH | JUNIOR PANTRY BOY | 1012973 37319 | 2013256 713 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | UNION BANK OF INDIA. | 639402010009458 | UBIN0563943 | | | |
| 27 | 137126 | AJAY KUMAR | JUNIOR PANTRY BOY | 1015379 77249 | 2017811 561 | 20 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1385 | 110 | 0 | 0 | 13115 | PUNJAB NATIONAL BANK | 161400170004954 | PUNB0161400 | | | |
| 28 | 137128 | KRISHAN KUMAR | JUNIOR PANTRY BOY | 1006909 23613 | 1114480 544 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | ICICI BANK | 071401516621 | ICIC0000714 | | | |
| 29 | 137129 | RAKESH SINGH | JUNIOR PANTRY BOY | 1006910 95071 | 2006393 811 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | UNION BANK OF INDIA | 520331004237123 | UBIN0906221 | | | |
| 30 | 137130 | VINOD SINGH | JUNIOR PANTRY BOY | 1007004 10744 | 1114141 782 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 17050 | UCO BANK | 15470110051955 | UCBA0001547 | | | |

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

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

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

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

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 :- October 2023

| SrNo | Emp_Code | Name of Workman | Designation | UAN No | ESI No | Normal | RATE | | | | AMOUNT OF WAGES EARNED | | | | | | | ESI | wf | Advanc e | other | pt | Total Deducti ons | Net Pay | Bank Name | Bank AC No. | Bank IFSC | | | |
|------|----------|------------------------|-------------------|---------------|-------------|--------|-------|--------|-------|-------------|------------------------|-------|--------|-------|-------------|------------|------------|-----|----|----------|-------|------|-------------------|---------|-----------|-------------|-----------|----------------------|-------------------|-------------|
| | | | | | | | Basic | Leaves | Bonus | Convey ance | Total | Basic | Leaves | Bonus | Convey ance | Incentiv e | Incentiv e | | | | | | | | | | | Total Wages | PF | |
| 31 | 137131 | VINOD | JUNIOR PANTRY BOY | 1007004 93000 | 2016146 282 | 26 | 18993 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 0 | 17050 | CANARA BANK | 1170101066457 | CNRB0001170 |
| 32 | 137132 | CHANDER SHERKHAR | JUNIOR PANTRY BOY | 1006994 92382 | 2016146 369 | 26 | 18993 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 0 | 17050 | PUNJAB NATIONAL BANK | 152400010110538 5 | PUNB0152400 |
| 33 | 137133 | SACHIT SINGH | JUNIOR PANTRY BOY | 1006996 05185 | 1114141 341 | 26 | 18993 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 0 | 17050 | STATE BANK OF INDIA | 32477748049 | SBIN0002599 |
| 34 | 137134 | AKASH | JUNIOR PANTRY BOY | 1006996 86827 | 1114141 724 | 26 | 18993 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 0 | 0 | 0 | 0 | 18993 | 1800 | 143 | 0 | 0 | 0 | 17050 | KOTAK MAHINDRA BANK | 7746353216 | KKBK0004574 |
| 35 | 137135 | DHARAM PAL | HK BOY | 1011295 56092 | 1114480 568 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | CANARA BANK | 1170101066206 | CNRB0001170 |
| 36 | 137136 | SANJAY KUMAR CHAUDHARY | HK BOY | 1007000 05487 | 2012698 227 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | STATE BANK OF INDIA | 32003204346 | SBIN0001270 |
| 37 | 137137 | SUNIL | HK BOY | 1006994 15066 | 1116146 588 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | STATE BANK OF INDIA | 39436140029 | SBIN0001421 |
| 38 | 137138 | SUNIL KUMAR | HK BOY | 1007000 76492 | 2012698 339 | 23 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 115 | 0 | 0 | 0 | 1707 | STATE BANK OF INDIA | 328393960794 | SBIN0001714 |
| 39 | 137139 | RADHA | HK BOY | 1006994 95002 | 2013584 803 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | NAINITAL BANK | 03920000001302 2 | NTBLDEL039 |
| 40 | 137140 | SUNIL KUMAR | HK BOY | 1006996 63396 | 2012887 356 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | STATE BANK OF INDIA | 35899881145 | SBIN0001714 |
| 41 | 137141 | AJIT KUMAR | HK BOY | 1006995 31138 | 2011854 001 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | STATE BANK OF INDIA | 32994476729 | SBIN0005918 |
| 42 | 137142 | RAJIBR SINGH | HK BOY | 1006992 46411 | 2006380 455 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 466400010016443 2 | PUNB0466400 |
| 43 | 137143 | PUSHENDER KASHYAP | HK BOY | 1006992 81265 | 2006344 588 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 011500010053425 9 | PUNB0011500 |
| 44 | 137144 | SURESH KASHYAP | HK BOY | 1019631 81265 | 2017330 355 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | BANK OF INDIA | 606210110012217 | BKID0006062 |
| 45 | 137146 | RAVI KUMAR | HK BOY | 1007000 16939 | 2016146 579 | 25 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 125 | 0 | 0 | 0 | 1856 | STATE BANK OF INDIA | 20481639006 | SBIN0050004 |
| 46 | 137147 | RAJ KUMAR | HK BOY | 1007001 44499 | 2214057 540 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | UNION BANK OF INDIA | 671302010019654 | UBIN0567132 |
| 47 | 137148 | NAND KISHORE | HK BOY | 1007538 87933 | 2016208 451 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | UNION BANK OF INDIA | 520331004850054 | UBIN0908606 |
| 48 | 137149 | JITENDER KUMAR | HK BOY | 1007004 63230 | 2007375 863 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | UNION BANK OF INDIA | 184500010143238 6 | PUNB0184500 |
| 49 | 137150 | SAGAR | HK BOY | 1013547 85084 | 2017300 287 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 6705583012 | IDIB000R086 |
| 50 | 137151 | MAN SINGH | HK BOY | 1006993 88365 | 1114141 718 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 066100010115168 8 | PUNB0066100 |
| 51 | 137152 | RAJU | HK BOY | 1007000 25529 | 1114141 712 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 061700010219829 4 | PUNB0061700 |
| 52 | 137153 | ARVIND | HK BOY | 1006998 12262 | 2012484 277 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | ICICI BANK | 114401507595 | ICIC0001144 |
| 53 | 137154 | TINKU | HK BOY | 1007002 83041 | 2016146 536 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 147000690000512 7 | PUNB0147000 |
| 54 | 137155 | RAJ KUMAR | HK BOY | 1006996 41151 | 2006316 149 | 25 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 125 | 0 | 0 | 0 | 1856 | UNION BANK OF INDIA | 520101009787360 | UBIN0921416 |
| 55 | 137156 | RAHUL | HK BOY | 1007001 06777 | 2016146 521 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 01260017003657 1 | PUNB0012600 |
| 56 | 137157 | RINKU | HK BOY | 1007002 23931 | 2006481 373 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 49880001000236 1 | PUNB0498800 |
| 57 | 137158 | VIPIN KANHAIYA | HK BOY | 1010984 42977 | 2016650 727 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | KOTAK MAHINDRA BANK | 7713022732 | KKEK0004608 |
| 58 | 137159 | SANJEEV | HK BOY | 1007002 83018 | 1114140 638 | 23 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 115 | 0 | 0 | 0 | 1707 | PUNJAB NATIONAL BANK | 060200041548943 6 | PUNB0152600 |
| 59 | 137160 | MAHADEV DAS | HK BOY | 1006992 83972 | 2012887 339 | 20 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 100 | 0 | 0 | 0 | 1485 | PUNJAB NATIONAL BANK | 498800010006235 2 | PUNB0498800 |
| 60 | 137161 | MANOJ KUMAR | HK BOY | 1007503 98027 | 2006103 706 | 26 | 17234 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 17234 | 1800 | 130 | 0 | 0 | 0 | 15304 | PUNJAB NATIONAL BANK | 49880001000252 9 | PUNB0498800 |

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

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

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

Register of Wages

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

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 :- October 2023

| SrNo | Emp_Code | Name of Workman | Designation | UAN No | ESI No | Normal | RATE | | | | AMOUNT OF WAGES EARNED | | | | | | ESI | PF | Total Deductions | Net Pay | Bank Name | Bank AC No. | Bank IFSC | |
|------|----------|--------------------|-----------------|------------------|----------------|--------|-------|--------|-------|------------|------------------------|--------|-------|------------|-----------|-----------|-----|----|------------------|---------|-----------|----------------------|------------------|-------------|
| | | | | | | | Basic | Leaves | Bonus | Conveyance | Total | Leaves | Bonus | Conveyance | Incentive | Incentive | | | | | | | | Total Wages |
| 61 | 137162 | GHAN SHYAM | HK BOY | 1007003 65012 | 2011661 638 | 24 | 17234 | 0 | 0 | 0 | 0 | 17234 | 15908 | 0 | 0 | 0 | 0 | 0 | 0 | 1782 | 14126 | STATE BANK OF INDIA | 32818400640 | SBIN0001714 |
| 62 | 137163 | DEEPAK | HK BOY | 1007005 61501 | 2014171 368 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 498800010006204 | PUNB0498800 |
| 63 | 137164 | VED PRAKASH | HK BOY | 1006997 91059 | 2011952 965 | 19 | 17234 | 0 | 0 | 0 | 0 | 17234 | 12594 | 0 | 0 | 0 | 0 | 0 | 0 | 1410 | 11184 | PUNJAB NATIONAL BANK | 498800010006206 | PUNB0498800 |
| 64 | 137165 | JONI | HK BOY | 1007001 91999 | 1114141 701 | 21 | 17234 | 0 | 0 | 0 | 0 | 17234 | 13920 | 0 | 0 | 0 | 0 | 0 | 0 | 1559 | 12361 | PUNJAB NATIONAL BANK | 498800010006226 | PUNB0498800 |
| 65 | 137166 | SANJAY | HK BOY | 1007004 65534 | 2008103 697 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 498800010006276 | PUNB0498800 |
| 66 | 137167 | HEMLATA | HK BOY | 1014229 50094 | 2017512 747 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 15245 | 0 | 0 | 0 | 0 | 0 | 0 | 1707 | 13538 | PUNJAB NATIONAL BANK | 152400010117756 | PUNB0152400 |
| 67 | 137168 | NAVEEN | HK BOY | 1007913 17982 | 2016303 229 | 23 | 17234 | 0 | 0 | 0 | 0 | 17234 | 15245 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 0320019252457 | PUNB0030202 |
| 68 | 137169 | DILIP KUMAR SHUKL | HK BOY | 1007917 65234 | 2019462 869 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | STATE BANK OF INDIA | 20295463280 | SBIN0007827 |
| 69 | 137170 | NITU | HK BOY | 1006996 28220 | 2013462 869 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 184500010143814 | PUNB0184500 |
| 70 | 137171 | VIPI | HK BOY | 1006994 84437 | 2016146 081 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | KOTAKMAHINDRA BANK | 1213664621 | KKBK0000185 |
| 71 | 137172 | RAVINDER | HK BOY | 1007002 82990 | 2011854 063 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 099100010054394 | PUNB0099100 |
| 72 | 137173 | KAWAR PAL | HK BOY | 1001894 28340 | 1013839 087 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | HDFC BANK LTD | 16681050000641 | HDFC0001688 |
| 73 | 137174 | BUGAL SINGH | HK BOY | 1007001 85366 | 2016146 065 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 498800010006237 | PUNB0498800 |
| 74 | 137175 | HARISH | HK BOY | 1007001 74502 | 2019258 720 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 498800010006251 | PUNB0498800 |
| 75 | 137176 | JAYBINDER | HK BOY | 1006993 29591 | 2016146 087 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 498800010006558 | PUNB0498800 |
| 76 | 137177 | SANDEEP | HK BOY | 1015560 37758 | 2214618 365 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | STATE BANK OF INDIA | 30616290539 | SBIN0007827 |
| 77 | 137178 | ANIL KUMAR | HK BOY | 1007003 84113 | 2008312 741 | 25 | 17234 | 0 | 0 | 0 | 0 | 17234 | 16571 | 0 | 0 | 0 | 0 | 0 | 0 | 1856 | 14715 | STATE BANK OF INDIA | 20164103089 | SBIN0000726 |
| 78 | 137179 | MADHU | HK BOY | 1006996 42177 | 2016146 363 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 306300010043533 | PUNB0306300 |
| 79 | 137180 | RAGHUVEER | HK BOY | 1006997 64672 | 2006485 333 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 0148000170001440 | PUNB0306300 |
| 80 | 137181 | MOHAN KUMAR | HK BOY | 1006996 86482 | 2012015 335 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 306300010039405 | PUNB0306300 |
| 81 | 137182 | SHRI BHAGWAN | HK BOY | 1006997 19657 | 2010095 947 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 060200041543268 | PUNB0306300 |
| 82 | 137184 | MUKESH KUMAR | HK BOY | 1012587 03106 | 1307112 300 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | YES BANK | 050291400001813 | YESB0000502 |
| 83 | 137185 | DORI LAL | HK BOY | 1006998 26504 | 2005582 356 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 152200010031133 | PUNB0152200 |
| 84 | 137186 | MUKESH | HK BOY | 1006996 02681 | 2012698 310 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | STATE BANK OF INDIA | 30196463637 | SBIN0017025 |
| 85 | 137187 | DIWARIKA PRASAD | HK BOY | 1006998 50533 | 2004976 394 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 0148000170003685 | PUNB0014800 |
| 86 | 137188 | MASHI CHARAN | HK BOY | 1006998 94736 | 2006481 496 | 25 | 17234 | 0 | 0 | 0 | 0 | 17234 | 16571 | 0 | 0 | 0 | 0 | 0 | 0 | 1856 | 14715 | BANK OF BARODA | 53820100006648 | BARB00TTANX |
| 87 | 137189 | RAJESH | HK BOY | 1006992 71479 | 2016146 570 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 060400170009135 | PUNB0060400 |
| 88 | 137191 | RAJ KUMAR | HK BOY | 1010884 42954 | 1114670 539 | 26 | 17234 | 0 | 0 | 0 | 0 | 17234 | 17234 | 0 | 0 | 0 | 0 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 3061000100302696 | PUNB0306100 |
| 89 | 137196 | LALIT KUMAR | HK BOY | 1006910 22599 | 2016109 166 | 8 | 17234 | 0 | 0 | 0 | 0 | 17234 | 5903 | 0 | 0 | 0 | 0 | 0 | 0 | 594 | 4709 | PUNJAB NATIONAL BANK | 754400010003874 | PUNB0754400 |
| 90 | 137208 | VIJAY KUMAR SHARMA | TECH STAFF SITE | 1006992 67407 | 1113172 212 | 26 | 20903 | 0 | 0 | 1000 | 21903 | 20903 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1800 | 20103 | BANK OF INDIA | 600210110002362 | BKID0006021 |

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

Register of Wages

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

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 :- October 2023

| SrNo | Emp_Code | Name of Workman | Designation | UAN No | ESI No | Normal | RATE | | | AMOUNT OF WAGES EARNED | | | | | | | ESI | wf | Advanc | other | pt | Total Deducti ons | Net Pay | Bank Name | Bank AC No. | Bank IFSC |
|------|----------|--------------------|-------------------|------------------|----------------|--------|--------------|----------------|-------------|------------------------|--------------|----------------|----------------|-------------|-------------|--------------|----------------|---------------|--------------|----------|-----------------|-----------------------------|-----------------|-------------|-------------|-----------|
| | | | | | | | Basic | Leaves | Bonus | Conveyance | Total | Basic | Leaves | Bonus | Conveyance | Incentive | | | | | | | | | | |
| 91 | 137211 | BALRAJ | HK BOY | 1014222 75936 | 2214510 262 | 25 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 0 | 16571 | 1731 | 125 | 0 | 0 | 1856 | 14715 | UNION BANK OF INDIA | 639402010007852 | UBIN0563943 | | |
| 92 | 137214 | GULAM KADIR ANSARI | TECH STAFF MTN | 1012430 33400 | 2214703 736 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 20903 | 20903 | 1800 | 157 | 0 | 0 | 1957 | 18946 | KOTAK MAHINDRA BANK | 8413628002 | KKBK0004608 | | |
| 93 | 137215 | RAHUL RAJBHAR | TECH STAFF MTN | 1011128 46065 | 2214703 746 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 20903 | 20903 | 1800 | 157 | 0 | 0 | 1957 | 18946 | PUNJAB NATIONAL BANK | 300000010023089 | PUNB0300000 | | |
| 94 | 137216 | MUKESH | HK BOY | 1002450 05076 | 2214718 472 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | CANARA BANK | 90362210009868 | CNRB0019036 | | |
| 95 | 137218 | BHUPENDER | HK BOY | 1016893 85559 | 2214731 644 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | THE KARUR VYSA BANK LIMITED | 410216500010604 | KVBL0004102 | | |
| 96 | 137219 | ROHIT | HK BOY | 1017424 46305 | 2214797 146 | 4 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 2651 | 277 | 20 | 0 | 0 | 297 | 2354 | UNION BANK OF INDIA | 623002010003810 | UBIN0934691 | | |
| 97 | 137219 | ROHIT | JUNIOR PANTRY BOY | 1017424 46305 | 2214797 146 | 6 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 18993 | 4383 | 415 | 33 | 0 | 0 | 448 | 3995 | UNION BANK OF INDIA | 623002010003810 | UBIN0934691 | | |
| 98 | 137219 | ROHIT | OFFICE BOY | 1017424 46305 | 2214797 146 | 1 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 18993 | 730 | 69 | 6 | 0 | 0 | 75 | 655 | UNION BANK OF INDIA | 623002010003810 | UBIN0934691 | | |
| 99 | 137220 | NIKHIL | TECH STAFF SITE | 1017923 41344 | 2214841 851 | 26 | 20903 | 0 | 1000 | 21903 | 0 | 0 | 1000 | 21903 | 1800 | 1800 | 0 | 0 | 1800 | 20103 | 3270397228 | STATE BANK OF INDIA | 3270397228 | SBIN0007446 | | |
| 100 | 137221 | SATENDER | HK BOY | 1014419 04688 | 2017558 180 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | UNION BANK OF INDIA | 623002010003810 | UBIN0934691 | | |
| 101 | 137222 | DEVINDER KUMAR | HK BOY | 1018237 66986 | 2214871 540 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | UNION BANK OF INDIA | 520101221713227 | UBIN0904686 | | |
| 102 | 137224 | VISHAL KUMAR | HK BOY | 1014783 26629 | 2214910 403 | 21 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 1800 | 1800 | 130 | 0 | 0 | 1930 | 15304 | UNION BANK OF INDIA | 520101221713227 | UBIN0904686 | | |
| 103 | 137226 | VIKASH | HK BOY | 1018844 04688 | 2017558 180 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | BANK OF BARODA | 33150100043184 | BARB0BJRARI | | |
| 104 | 137229 | SUNIL KUMAR | OFFICE BOY | 1016877 35546 | 2214939 712 | 13 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 8617 | 900 | 65 | 0 | 0 | 965 | 7652 | STATE BANK OF INDIA | 32785316752 | SBIN0001707 | | |
| 105 | 137233 | SANDEEP KUMAR | SUPERVISOR | 1009875 49739 | 2019058 176 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 18993 | 18993 | 1800 | 143 | 0 | 0 | 1943 | 17050 | BANK OF BARODA | 332801000039878 | BARB0JAHANG | | |
| 106 | 138130 | RAKESH KUMAR | TECH STAFF MTN | 1015451 39599 | 1115663 176 | 26 | 22744 | 1967 | 1895 | 26606 | 22744 | 1967 | 1895 | 26606 | 1800 | 1800 | 0 | 0 | 1800 | 24806 | 347122010001475 | UNION BANK OF INDIA | 347122010001475 | UBIN0934712 | | |
| 107 | 138446 | SACHIN | HK BOY | 1018378 78502 | 2018705 566 | 26 | 20903 | 0 | 0 | 20903 | 0 | 0 | 0 | 20903 | 20903 | 1800 | 157 | 0 | 0 | 1957 | 18946 | STATE BANK OF INDIA | 3906955232 | SBIN0031309 | | |
| 108 | 138624 | PRAMOD KUMAR | HK BOY | 1019576 26337 | 2019058 615 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | PUNJAB NATIONAL BANK | 50432171000056 | PUNB0504310 | | |
| 109 | 138625 | KAPIL | HK BOY | 1012741 69255 | 2019058 647 | 26 | 17234 | 0 | 0 | 17234 | 0 | 0 | 0 | 17234 | 17234 | 1800 | 130 | 0 | 0 | 1930 | 15304 | CANARA BANK | 110011127326 | CNRB0004890 | | |
| 110 | 139256 | SANJEEV KUMAR | JUNIOR PANTRY BOY | 1006365 03994 | 2019093 681 | 26 | 18993 | 0 | 0 | 18993 | 0 | 0 | 0 | 18993 | 18993 | 1800 | 143 | 0 | 0 | 1943 | 17050 | CENTRAL BANK OF INDIA | 3461811163 | CBIN0283809 | | |
| 111 | 139814 | RAHUL | HK BOY | 1018310 09362 | 2214966 850 | 11 | 17234 | 0 | 0 | 17234 | 7291 | 0 | 0 | 17234 | 7291 | 762 | 55 | 0 | 0 | 817 | 6474 | STATE BANK OF INDIA | 41911832258 | SBIN0007627 | | |
| | | | | | | | Total | 2036249 | 1967 | 1895 | 26868 | 2066979 | 1927335 | 1967 | 1895 | 26868 | 1958065 | 188794 | 11509 | 0 | 200303 | 1757762 | | | | |

