



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137100	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name SONU RAM	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM KUWAR	
			Sex MALE	UAN No. 100360352734
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. PUNB0496700	Payment Mode Bank Transfer
			PF No. 142688	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2213621545	Bank A/c No. 4967000100024696
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00
			Net Payable Amount :	17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137101	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name VISHWANATH	Working Days 20.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BADLU	
			Sex MALE	UAN No. 100627942460
			Designation GARDNER	OT 0.00
			ID No. BARB0ROHSEC	Payment Mode Bank Transfer
			PF No. 142709	Bank Name BANK OF BARODA
			ESI No. 2214029966	Bank A/c No. 53110100001270
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	13257.00	PF 12%	1385.00
			ESI 0.75%	100.00
Total Earnings	17234.00	13257.00	Total Deduction	1485.00
			Net Payable Amount :	11772.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137102	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name JAYKARAN YADAV	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM TIRATH YADAV	
			Sex MALE	UAN No. 100629874059
			Designation GARDNER	OT 0.00
			ID No. BARB0ROHSEC	Payment Mode Bank Transfer
			PF No. 142753	Bank Name BANK OF BARODA
			ESI No. 2214029938	Bank A/c No. 53110100001260
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	15908.00	PF 12%	1662.00
			ESI 0.75%	120.00
Total Earnings	17234.00	15908.00	Total Deduction	1782.00
			Net Payable Amount :	14126.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137103	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAJ KUMAR MOURYA	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SUNDAR LAL	
			Sex MALE	UAN No. 100630552847
			Designation GARDNER	OT 0.00
			ID No. BARB0BLYROH	Payment Mode Bank Transfer
			PF No. 142710	Bank Name BANK OF BARODA
			ESI No. 2214029951	Bank A/c No. 27200100011598
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137104	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name SUKHPAL SINIGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MOJI RAM	
			Sex MALE	UAN No. 100699871998
			Designation TECH STAFF SITE	OT 0.00
			ID No. PUNB0060200	Payment Mode Bank Transfer
			PF No. 142814	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2011956250	Bank A/c No. 0602000415491510
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00

Net Payable Amount : 20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137105	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name SONU KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM BHAJAN SINGH	
			Sex MALE	UAN No. 101236841434
			Designation TECH STAFF SITE	OT 0.00
			ID No. SBIN0013410	Payment Mode Bank Transfer
			PF No. 142702	Bank Name STATE BANK OF INDIA
			ESI No. 2016141916	Bank A/c No. 32658833856
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00

Net Payable Amount : 20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137106	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name AJAY SAINI	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MUNIRAJ SAINI	Sex MALE
			Designation TECH STAFF SITE	OT 0.00
			ID No. CNRB0000349	Payment Mode Bank Transfer
			PF No. 142720	Bank Name CANARA BANK
			ESI No. 2011719023	Bank A/c No. 0349101037362
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00
			Net Payable Amount :	20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

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Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137107	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name PRAMOD SINGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BACHAN SINGH	Sex MALE
			Designation TECH STAFF SITE	OT 0.00
			ID No. KKBK0000811	Payment Mode Bank Transfer
			PF No. 142783	Bank Name KOTAK MAHINDRA BANK
			ESI No. 2011988397	Bank A/c No. 8948356760
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00
			Net Payable Amount :	20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

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Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137108	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name NAVEEN KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MAHAVIR SINGH	
			Sex MALE	UAN No. 101236841520
			Designation TECH STAFF SITE	OT 0.00
			ID No. PUNB0495800	Payment Mode Bank Transfer
			PF No. 142851	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016146427	Bank A/c No. 0602000415504656
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00

Net Payable Amount :

20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137109	Rate per Month 21903.00
Nature and Location of work :- IFM Services at			Name KARMAVEER SINGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SARDAR SINGH	
			Sex MALE	UAN No. 100700278827
			Designation TECH STAFF SITE	OT 0.00
			ID No. PUNB0495800	Payment Mode Bank Transfer
			PF No. 142853	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2214000315	Bank A/c No. 0602000415502922
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00

Net Payable Amount :

20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137110	Rate per Month	21903.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	NITIN MANI	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	KAUSHAL KISHOR MANI	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	TECH STAFF SITE	UAN No.	101236841531
			ID No.	SBIN0011358	OT	0.00
			PF No.	142867	Payment Mode	Bank Transfer
			ESI No.	2016141940	Bank Name	STATE BANK OF INDIA
			No. of Unit		Bank A/c No.	34351246589
Earnings	Rate	Amount	Deduction	Amount		
Basic	20903.00	20903.00	PF 12%	1800.00		
Conveyance	1000.00	1000.00				
Total Earnings	21903.00	21903.00	Total Deduction	1800.00		
Net Payable Amount :						20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137111	Rate per Month	20903.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	RAM CHANDER DABRAL	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	INDER MANI DABRAL	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	OFFICE ASSISTANT	UAN No.	100318824354
			ID No.	PUNB0307200	OT	0.00
			PF No.	142727	Payment Mode	Bank Transfer
			ESI No.	1012182566	Bank Name	PUNJAB NATIONAL BANK
			No. of Unit		Bank A/c No.	2726000100240879
Earnings	Rate	Amount	Deduction	Amount		
Basic	20903.00	20903.00	PF 12%	1800.00		
			ESI 0.75%	157.00		
Total Earnings	20903.00	20903.00	Total Deduction	1957.00		
Net Payable Amount :						18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137112	Rate per Month	20903.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	MANGAT	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	KHUSAL		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	101332252610
			Designation	PAINTER	OT	0.00
			ID No.	IDIB000R116	Payment Mode	Bank Transfer
			PF No.	142771	Bank Name	INDIAN BANK
			ESI No.	2017249617	Bank A/c No.	6660617687
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	20903.00	20903.00	PF 12%	1800.00		
			ESI 0.75%	157.00		
Total Earnings	20903.00	20903.00	Total Deduction	1957.00		
Net Payable Amount :						18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137113	Rate per Month	22744.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	RAJA SAHIB	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	RAM KISHAN		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	101152339843
			Designation	FO CORP ADMIN	OT	0.00
			ID No.	CNRB0019015	Payment Mode	Bank Transfer
			PF No.	142758	Bank Name	CANARA BANK
			ESI No.	2016790179	Bank A/c No.	90152610002897
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	22744.00	22744.00	PF 12%	1800.00		
Total Earnings	22744.00	22744.00	Total Deduction	1800.00		
Net Payable Amount :						20944.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137114	Rate per Month 26612.00
Nature and Location of work :- IFM Services at			Name ANKUR DHAMA	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name HARDAN SINGH DHAMA	
			Sex MALE	UAN No. 101305965354
			Designation FAC. MGMT	OT 0.00
			ID No. ICIC0000160	Payment Mode Bank Transfer
			PF No. 142788	Bank Name ICICI BANK
			ESI No.	Bank A/c No. 091001516456
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	22744.00	22744.00	PF 12%	1800.00
Conveyance	3868.00	3868.00		
Total Earnings	26612.00	26612.00	Total Deduction	1800.00

Net Payable Amount : 24812.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137115	Rate per Month 20903.00
Nature and Location of work :- IFM Services at			Name RAJKAMAL KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DINANATH MISHRA	
			Sex MALE	UAN No. 100317469573
			Designation OFFICE ASSISTANT	OT 0.00
			ID No. PUNB0984000	Payment Mode Bank Transfer
			PF No. 142699	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2017090885	Bank A/c No. 9840001700013511
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
			ESI 0.75%	157.00
Total Earnings	20903.00	20903.00	Total Deduction	1957.00

Net Payable Amount : 18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137116	Rate per Month 22744.00
Nature and Location of work :- IFM Services at			Name UMESH KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM PREET	
			Sex MALE	UAN No. 100397013261
			Designation OFF ASST GRAD- ENFORCEMENT	OT 0.00
			ID No. ICIC0006298	Payment Mode Bank Transfer
			PF No. 142792	Bank Name ICICI BANK
			ESI No. 2012240685	Bank A/c No. 629801511060
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	22744.00	22744.00	PF 12%	1800.00
Total Earnings	22744.00	22744.00	Total Deduction	1800.00
			Net Payable Amount :	20944.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137117	Rate per Month 22744.00
Nature and Location of work :- IFM Services at			Name BIKKE KUMAR	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMPAL SINGH	
			Sex MALE	UAN No. 101150358740
			Designation OFF ASST GRAD- ENFORCEMENT	OT 0.00
			ID No. UBIN0576956	Payment Mode Bank Transfer
			PF No. 142850	Bank Name UNION BANK OF INDIA
			ESI No. 2017649127	Bank A/c No. 769502010002004
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	22744.00	20994.00	PF 12%	1662.00
Total Earnings	22744.00	20994.00	Total Deduction	1662.00
			Net Payable Amount :	19332.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137118	Rate per Month 18993.00	
Nature and Location of work :- IFM Services at			Name VIPIN KUMAR	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DWARIKA PRASAD	Sex MALE	UAN No. 100690706581
			Designation OFFICE BOY	OT 0.00	
			ID No. PUNB0060200	Payment Mode Bank Transfer	
			PF No. 142738	Bank Name PUNJAB NATIONAL BANK	
			ESI No. 2016108339	Bank A/c No. 0602001300005144	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	18993.00	18993.00	PF 12%	1800.00	
			ESI 0.75%	143.00	
Total Earnings	18993.00	18993.00	Total Deduction	1943.00	
			Net Payable Amount :	17050.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137119	Rate per Month 23744.00	
Nature and Location of work :- IFM Services at			Name PURAN SINGH	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DHARAM SINGH	Sex MALE	UAN No. 100699414480
			Designation SR. OFFICE BOY	OT 0.00	
			ID No. SBIN0001714	Payment Mode Bank Transfer	
			PF No. 142704	Bank Name STATE BANK OF INDIA	
			ESI No. 2013323528	Bank A/c No. 32148619005	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	22744.00	22744.00	PF 12%	1800.00	
Conveyance	1000.00	1000.00			
Total Earnings	23744.00	23744.00	Total Deduction	1800.00	
			Net Payable Amount :	21944.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137120	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name MANISH KUMAR	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name TARA CHAND	
			Sex MALE	UAN No. 100700495776
			Designation OFFICE BOY	OT 0.00
			ID No. SBIN0001714	Payment Mode Bank Transfer
			PF No. 142791	Bank Name STATE BANK OF INDIA
			ESI No. 1114139869	Bank A/c No. 35857926684
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18262.00	PF 12%	1731.00
			ESI 0.75%	137.00
Total Earnings	18993.00	18262.00	Total Deduction	1868.00

Net Payable Amount : 16394.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137121	Rate per Month 22493.00
Nature and Location of work :- IFM Services at			Name SANJAY KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SATYAPAL	
			Sex MALE	UAN No. 100700289591
			Designation SR. PANTRY BOY	OT 0.00
			ID No. SBIN0001714	Payment Mode Bank Transfer
			PF No. 142822	Bank Name STATE BANK OF INDIA
			ESI No. 1114141851	Bank A/c No. 32457385710
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
Conveyance	3500.00	3500.00		
Total Earnings	22493.00	22493.00	Total Deduction	1800.00

Net Payable Amount : 20693.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137122	Rate per Month	21993.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	MUKESH KUMAR	Working Days	25.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	RAJA RAM		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	100700080053
			Designation	PANTRY BOY	OT	0.00
			ID No.	SBIN0001714	Payment Mode	Bank Transfer
			PF No.	142750	Bank Name	STATE BANK OF INDIA
			ESI No.	2007378608	Bank A/c No.	32818136265
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	18993.00	18262.00	PF 12%	1731.00		
Conveyance	3000.00	2885.00				
Total Earnings	21993.00	21147.00	Total Deduction	1731.00		
			Net Payable Amount :	19416.00		

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137123	Rate per Month	21993.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	NARESH KUAMR	Working Days	25.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	MAHENDER SINGH		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	100699792683
			Designation	PANTRY BOY	OT	0.00
			ID No.	SBIN0001714	Payment Mode	Bank Transfer
			PF No.	142842	Bank Name	STATE BANK OF INDIA
			ESI No.	1114141845	Bank A/c No.	30089566413
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	18993.00	18262.00	PF 12%	1731.00		
Conveyance	3000.00	2885.00				
Total Earnings	21993.00	21147.00	Total Deduction	1731.00		
			Net Payable Amount :	19416.00		

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003 Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035 Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Employee Detail			
	Emp. Code	137124	Rate per Month	22493.00
	Name	ADITYA SINGH	Working Days	25.00
	Father's/Husband Name	DEVENDRA SINGH		
	Sex	MALE	UAN No.	100699407068
	Designation	SR. PANTRY BOY	OT	0.00
	ID No.	SBIN0001714	Payment Mode	Bank Transfer
	PF No.	142852	Bank Name	STATE BANK OF INDIA
	ESI No.	2014211003	Bank A/c No.	32903871840
	No. of Unit			

Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18262.00	PF 12%	1731.00
Conveyance	3500.00	3365.00		
Total Earnings	22493.00	21627.00	Total Deduction	1731.00

Net Payable Amount : 19896.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003 Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035 Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Employee Detail			
	Emp. Code	137125	Rate per Month	18993.00
	Name	DHANANJAY SINGH	Working Days	25.00
	Father's/Husband Name	NARAYAN SINGH		
	Sex	MALE	UAN No.	101247337319
	Designation	JUNIOR PANTRY BOY	OT	0.00
	ID No.	UBIN0563943	Payment Mode	Bank Transfer
	PF No.	142721	Bank Name	UNION BANK OF INDIA
	ESI No.	2013258713	Bank A/c No.	639402010008458
	No. of Unit			

Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18262.00	PF 12%	1731.00
			ESI 0.75%	137.00
Total Earnings	18993.00	18262.00	Total Deduction	1868.00

Net Payable Amount : 16394.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137126	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name AJAY KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SRI RAM SHANKAR	
			Sex MALE	UAN No. 10153797249
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. PUNB0161400	Payment Mode Bank Transfer
			PF No. 142836	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2017811561	Bank A/c No. 1614001700049544
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00
			Net Payable Amount :	17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137128	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name KRISHAN KUMAR	Working Days 20.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name OM PRAKASH	
			Sex MALE	UAN No. 100690923613
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. ICIC0000714	Payment Mode Bank Transfer
			PF No. 142678	Bank Name ICICI BANK
			ESI No. 1114480544	Bank A/c No. 071401515621
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	14610.00	PF 12%	1385.00
			ESI 0.75%	110.00
Total Earnings	18993.00	14610.00	Total Deduction	1495.00
			Net Payable Amount :	13115.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137129	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name RAKESH SINGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SHYAM BAHADUR	
			Sex MALE	UAN No. 100691095071
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. UBIN0906221	Payment Mode Bank Transfer
			PF No. 142824	Bank Name UNION BANK OF INDIA
			ESI No. 2006393811	Bank A/c No. 520331004237123
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00

Net Payable Amount : 17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137130	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name VINOD SINGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SITAB SINGH	
			Sex MALE	UAN No. 100700410744
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. UCBA0001547	Payment Mode Bank Transfer
			PF No. 142742	Bank Name UCO BANK
			ESI No. 1114141782	Bank A/c No. 15470110051955
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00

Net Payable Amount : 17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137131	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name VINOD	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name TEJ RAM	
			Sex MALE	UAN No. 100700499300
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. CNRB0001170	Payment Mode Bank Transfer
			PF No. 142743	Bank Name CANARA BANK
			ESI No. 2016146282	Bank A/c No. 1170101066457
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00
			Net Payable Amount :	17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137132	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name CHANDER SHEKHAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name PAN DEV	
			Sex MALE	UAN No. 100699992382
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. PUNB0152400	Payment Mode Bank Transfer
			PF No. 142862	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2014642969	Bank A/c No. 1524000101105385
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00
			Net Payable Amount :	17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137133	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name SACHIT SINGH	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DEVENDRA SINGH RATHORE	
			Sex MALE	UAN No. 100699405185
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. SBIN0002599	Payment Mode Bank Transfer
			PF No. 142770	Bank Name STATE BANK OF INDIA
			ESI No. 2016146341	Bank A/c No. 32477746049
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18262.00	PF 12%	1731.00
			ESI 0.75%	137.00
Total Earnings	18993.00	18262.00	Total Deduction	1868.00
			Net Payable Amount :	16394.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137134	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name AKASH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name KISHAN PAL	
			Sex MALE	UAN No. 100699686827
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. KKBK0004574	Payment Mode Bank Transfer
			PF No. 142767	Bank Name KOTAK MAHINDRA BANK
			ESI No. 1114141724	Bank A/c No. 7746353216
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	18993.00	PF 12%	1800.00
			ESI 0.75%	143.00
Total Earnings	18993.00	18993.00	Total Deduction	1943.00
			Net Payable Amount :	17050.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137135	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name DHARAM PAL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name KRISHAN PAL	
			Sex MALE	UAN No. 101129556092
			Designation HK BOY	OT 0.00
			ID No. CNRB0001170	Payment Mode Bank Transfer
			PF No. 142806	Bank Name CANARA BANK
			ESI No. 1114480558	Bank A/c No. 1170101066206
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137136	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SANJAY KUMAR CHAUDHARY	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name PARMESHWAR CHAUDHARY	
			Sex MALE	UAN No. 100700005487
			Designation HK BOY	OT 0.00
			ID No. SBIN0001270	Payment Mode Bank Transfer
			PF No. 142794	Bank Name STATE BANK OF INDIA
			ESI No. 1103630227	Bank A/c No. 32003204346
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137137	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SUNIL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DHARAMPAL	Sex MALE
			Designation HK BOY	UAN No. 100699415066
			ID No. SBIN0001421	OT 0.00
			PF No. 142821	Payment Mode Bank Transfer
			ESI No. 2016146588	Bank Name STATE BANK OF INDIA
			No. of Unit	Bank A/c No. 33436140029
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137138	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SUNIL KUMAR	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAJ KUMAR	Sex MALE
			Designation HK BOY	UAN No. 100700076492
			ID No. SBIN0001714	OT 0.00
			PF No. 142823	Payment Mode Bank Transfer
			ESI No. 2012698339	Bank Name STATE BANK OF INDIA
			No. of Unit	Bank A/c No. 32833960794
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	15908.00	PF 12%	1662.00
			ESI 0.75%	120.00
Total Earnings	17234.00	15908.00	Total Deduction	1782.00
			Net Payable Amount :	14126.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137139	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RADHA	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name GOPAL SINGH	
			Sex FEMALE	UAN No. 100699495802
			Designation HK BOY	OT 0.00
			ID No. NTBL0DEL039	Payment Mode Bank Transfer
			PF No. 142722	Bank Name NAINITAL BANK
			ESI No. 2213584803	Bank A/c No. 0392000000013022
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00

Net Payable Amount : 14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137140	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SUNIL KUMAR	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MOHAN KUMAR	
			Sex MALE	UAN No. 100699863398
			Designation HK BOY	OT 0.00
			ID No. SBIN0001714	Payment Mode Bank Transfer
			PF No. 142755	Bank Name STATE BANK OF INDIA
			ESI No. 2012887356	Bank A/c No. 35839881145
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00

Net Payable Amount : 14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail		
	Emp. Code 137141	Rate per Month 17234.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Name AJIT KUMAR	Working Days 26.00	
	Father's/Husband Name HARI NATH		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Sex MALE	UAN No. 100699531138	
	Designation HK BOY	OT 0.00	
	ID No. SBIN0005918	Payment Mode Bank Transfer	
	PF No. 142748	Bank Name STATE BANK OF INDIA	
	ESI No. 2011854001	Bank A/c No. 32994476729	
	No. of Unit		

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail		
	Emp. Code 137142	Rate per Month 17234.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Name RAJBIR SINGH	Working Days 26.00	
	Father's/Husband Name BABU RAM		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Sex MALE	UAN No. 100699246411	
	Designation HK BOY	OT 0.00	
	ID No. PUNB0456400	Payment Mode Bank Transfer	
	PF No. 142807	Bank Name PUNJAB NATIONAL BANK	
	ESI No. 2006380455	Bank A/c No. 4564000100164432	
	No. of Unit		

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137143	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name PUSHPENDER	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BER SAIN	
			Sex MALE	UAN No. 100699286127
			Designation HK BOY	OT 0.00
			ID No. PUNB0011500	Payment Mode Bank Transfer
			PF No. 142808	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2006344598	Bank A/c No. 0115000100534259
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137144	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SURESH KASHYAP	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MAHENDER SINGH	
			Sex MALE	UAN No. 101363181265
			Designation HK BOY	OT 0.00
			ID No. BKID0006062	Payment Mode Bank Transfer
			PF No. 142782	Bank Name BANK OF INDIA
			ESI No. 2017330355	Bank A/c No. 606210110012217
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-		Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003		Emp. Code	137146	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		Name	RAVI KUMAR	Working Days	26.00
Nature and Location of work :- IFM Services at		Father's/Husband Name	PHOOL KUMAR		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		Sex	MALE	UAN No.	100700016939
		Designation	HK BOY	OT	0.00
		ID No.	SBIN0050004	Payment Mode	Bank Transfer
		PF No.	142835	Bank Name	STATE BANK OF INDIA
		ESI No.	2016146579	Bank A/c No.	20481639006
		No. of Unit			

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-		Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003		Emp. Code	137147	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		Name	RAJ KUMAR	Working Days	26.00
Nature and Location of work :- IFM Services at		Father's/Husband Name	RAM SWAROOP		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		Sex	MALE	UAN No.	100700144499
		Designation	HK BOY	OT	0.00
		ID No.	UBIN0567132	Payment Mode	Bank Transfer
		PF No.	142881	Bank Name	UNION BANK OF INDIA
		ESI No.	2214057540	Bank A/c No.	671302010015654
		No. of Unit			

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137148	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name NAND KISHORE	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM SAWROOP	
			Sex MALE	UAN No. 100753887933
			Designation HK BOY	OT 0.00
			ID No. UBIN0908606	Payment Mode Bank Transfer
			PF No. 142765	Bank Name UNION BANK OF INDIA
			ESI No. 2016208451	Bank A/c No. 520331004850054
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137149	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name JITENDER KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SURAJ MAL	
			Sex MALE	UAN No. 100700463230
			Designation HK BOY	OT 0.00
			ID No. PUNB0184500	Payment Mode Bank Transfer
			PF No. 142872	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2007375863	Bank A/c No. 1843000101432386
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137150	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SAGAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name KIRAN	Sex MALE
			Designation HK BOY	UAN No. 101354785084
			ID No. IDIB000R086	OT 0.00
			PF No. 142877	Payment Mode Bank Transfer
			ESI No. 2017300287	Bank Name INDIAN BANK
			No. of Unit	Bank A/c No. 6705583012
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
Net Payable Amount :				15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137151	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name MAN SINGH	Working Days 6.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DARYAV SINGH	Sex MALE
			Designation HK BOY	UAN No. 100699388365
			ID No. PUNB0066100	OT 0.00
			PF No. 142763	Payment Mode Bank Transfer
			ESI No. 1114141718	Bank Name PUNJAB NATIONAL BANK
			No. of Unit	Bank A/c No. 0661000101151688
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	3977.00	PF 12%	415.00
			ESI 0.75%	30.00
Total Earnings	17234.00	3977.00	Total Deduction	445.00
Net Payable Amount :				3532.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137152	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	RAJU	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	PRABHU DAYAL	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	100700025529
			ID No.	PUNB0061700	OT	0.00
			PF No.	142787	Payment Mode	Bank Transfer
			ESI No.	1114141712	Bank Name	PUNJAB NATIONAL BANK
			No. of Unit		Bank A/c No.	0617000102138294
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
Net Payable Amount :						15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137153	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ARVIND	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	MANGE RAM	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	100699812282
			ID No.	ICIC0001144	OT	0.00
			PF No.	142878	Payment Mode	Bank Transfer
			ESI No.	2012484277	Bank Name	ICICI BANK
			No. of Unit		Bank A/c No.	114401507595
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
Net Payable Amount :						15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137154	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name TINKU	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SATBIR SINGH	
			Sex MALE	UAN No. 100700283041
			Designation HK BOY	OT 0.00
			ID No. PUNB0147000	Payment Mode Bank Transfer
			PF No. 142746	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016146536	Bank A/c No. 1470006900005127
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137155	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAJ KUMAR	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name KALU RAM	
			Sex MALE	UAN No. 100699641151
			Designation HK BOY	OT 0.00
			ID No. UBIN0921416	Payment Mode Bank Transfer
			PF No. 142733	Bank Name UNION BANK OF INDIA
			ESI No. 2006316149	Bank A/c No. 520101009787360
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00
			Net Payable Amount :	14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137156	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAHUL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAJU	Sex MALE
			Designation HK BOY	UAN No. 100700106777
			ID No. PUNB0012600	OT 0.00
			PF No. 142677	Payment Mode Bank Transfer
			ESI No. 2016146521	Bank Name PUNJAB NATIONAL BANK
			No. of Unit	Bank A/c No. 0126001700035571
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137157	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RINKU	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RISHIPAL	Sex MALE
			Designation HK BOY	UAN No. 100700223931
			ID No. PUNB0498800	OT 0.00
			PF No. 142744	Payment Mode Bank Transfer
			ESI No. 2006481513	Bank Name PUNJAB NATIONAL BANK
			No. of Unit	Bank A/c No. 4988000100062361
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	15908.00	PF 12%	1662.00
			ESI 0.75%	120.00
Total Earnings	17234.00	15908.00	Total Deduction	1782.00
			Net Payable Amount :	14126.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137158	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	VIPIN KANHAIYA	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	RAJ KUMAR	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	101088442977
			ID No.	KKBK0004608	OT	0.00
			PF No.	142747	Payment Mode	Bank Transfer
			ESI No.	2016650727	Bank Name	KOTAK MAHINDRA BANK
			No. of Unit		Bank A/c No.	7713022732
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
Net Payable Amount :						15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137159	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	SANJEEV	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	SATBIR SINGH	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	100700283018
			ID No.	PUNB0152600	OT	0.00
			PF No.	142690	Payment Mode	Bank Transfer
			ESI No.	1114140638	Bank Name	PUNJAB NATIONAL BANK
			No. of Unit		Bank A/c No.	0602000415489436
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
Net Payable Amount :						15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137160	Rate per Month 17234.00	
Nature and Location of work :- IFM Services at			Name MAHADEV DAS	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BAVUN DAS	Sex MALE	UAN No. 100699283972
			Designation HK BOY	OT 0.00	
			ID No. PUNB0498800	Payment Mode Bank Transfer	
			PF No. 142691	Bank Name PUNJAB NATIONAL BANK	
			ESI No. 2012887339	Bank A/c No. 4988000100062352	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	17234.00	17234.00	PF 12%	1800.00	
			ESI 0.75%	130.00	
Total Earnings	17234.00	17234.00	Total Deduction	1930.00	
			Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137161	Rate per Month 17234.00	
Nature and Location of work :- IFM Services at			Name MANOJ KUMAR	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SHRIPAL	Sex MALE	UAN No. 100700396027
			Designation HK BOY	OT 0.00	
			ID No. PUNB0498800	Payment Mode Bank Transfer	
			PF No. 142734	Bank Name PUNJAB NATIONAL BANK	
			ESI No. 2006103706	Bank A/c No. 4988000100062529	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	17234.00	17234.00	PF 12%	1800.00	
			ESI 0.75%	130.00	
Total Earnings	17234.00	17234.00	Total Deduction	1930.00	
			Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail	
	Emp. Code 137162 Name GHAN SHYAM Father's/Husband Name SEETAL PRASAD Sex MALE Designation HK BOY ID No. SBIN0001714 PF No. 142717 ESI No. 2011661638 No. of Unit	Rate per Month 17234.00 Working Days 26.00 UAN No. 100700365012 OT 0.00 Payment Mode Bank Transfer Bank Name STATE BANK OF INDIA Bank A/c No. 32818400640
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail	
	Emp. Code 137163 Name DEEPAK Father's/Husband Name VIJENDER PAL Sex MALE Designation HK BOY ID No. PUNB0498800 PF No. 142809 ESI No. 2014171568 No. of Unit	Rate per Month 17234.00 Working Days 26.00 UAN No. 100700561501 OT 0.00 Payment Mode Bank Transfer Bank Name PUNJAB NATIONAL BANK Bank A/c No. 4988000100062042
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035		

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137164	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name VED PRAKASH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MAHAVEER SINGH	
			Sex MALE	UAN No. 100699791059
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142745	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2011952965	Bank A/c No. 4988000100062060
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137165	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name JONI	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMNIWAS	
			Sex MALE	UAN No. 100700191999
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142869	Bank Name PUNJAB NATIONAL BANK
			ESI No. 1114141701	Bank A/c No. 4988000100062264
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00
			Net Payable Amount :	14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137166	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SANJAY	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SURENDRA PAL	
			Sex MALE	UAN No. 100700465534
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142779	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2006103697	Bank A/c No. 4988000100062769
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137167	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name HEMLATA	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM GANGA	
			Sex FEMALE	UAN No. 101422950094
			Designation HK BOY	OT 0.00
			ID No. PUNB0152400	Payment Mode Bank Transfer
			PF No. 142725	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2017512747	Bank A/c No. 1524000101177568
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137168	Rate per Month 17234.00	
Nature and Location of work :- IFM Services at			Name NAVEEN	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name GHAN SHYAM		
			Sex MALE	UAN No. 100791317982	
			Designation HK BOY	OT 0.00	
			ID No. PUNB0032020	Payment Mode Bank Transfer	
			PF No. 142803	Bank Name PUNJAB NATIONAL BANK	
			ESI No. 2016303229	Bank A/c No. 0320019252457	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	17234.00	17234.00	PF 12%	1800.00	
			ESI 0.75%	130.00	
Total Earnings	17234.00	17234.00	Total Deduction	1930.00	
			Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail		
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137169	Rate per Month 17234.00	
Nature and Location of work :- IFM Services at			Name DILIP KUMAR SHUKL	Working Days 26.00	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM PRATAP SHUKL		
			Sex MALE	UAN No. 100791765234	
			Designation HK BOY	OT 0.00	
			ID No. SBIN0007627	Payment Mode Bank Transfer	
			PF No. 142768	Bank Name STATE BANK OF INDIA	
			ESI No. 2013462869	Bank A/c No. 20295463280	
			No. of Unit		
Earnings	Rate	Amount	Deduction	Amount	
Basic	17234.00	17234.00	PF 12%	1800.00	
			ESI 0.75%	130.00	
Total Earnings	17234.00	17234.00	Total Deduction	1930.00	
			Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137170	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name NITU	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name HARBIR	
			Sex MALE	UAN No. 100699526220
			Designation HK BOY	OT 0.00
			ID No. PUNB0184500	Payment Mode Bank Transfer
			PF No. 142879	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2013462889	Bank A/c No. 1645000101433145
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	15908.00	PF 12%	1662.00
			ESI 0.75%	120.00
Total Earnings	17234.00	15908.00	Total Deduction	1782.00

Net Payable Amount : 14126.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137171	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name VIPIN	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name GHAN SHYAM	
			Sex MALE	UAN No. 100699484437
			Designation HK BOY	OT 0.00
			ID No. KKBK0000185	Payment Mode Bank Transfer
			PF No. 142848	Bank Name KOTAK MAHINDRA BANK
			ESI No. 2016146081	Bank A/c No. 1213664621
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137172	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAVINDER	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SATBIR SINGH	Sex MALE
			Designation HK BOY	UAN No. 100700282990
			ID No. PUNB0099100	OT 0.00
			PF No. 142728	Payment Mode Bank Transfer
			ESI No. 2011854053	Bank Name PUNJAB NATIONAL BANK
			No. of Unit	Bank A/c No. 0991000100543947
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
Net Payable Amount :				15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137173	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name KAWAR PAL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name JAGVEER SINGH	Sex MALE
			Designation HK BOY	UAN No. 100189428340
			ID No. HDFC0001668	OT 0.00
			PF No. 142786	Payment Mode Bank Transfer
			ESI No. 1013839087	Bank Name HDFC BANK LTD
			No. of Unit	Bank A/c No. 16681050000541
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
Net Payable Amount :				15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137174	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name BUGAL SINGH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMJI LAL	
			Sex MALE	UAN No. 100700185366
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142793	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016146055	Bank A/c No. 4988000100062370
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137175	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name HARISH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMESH CHAND	
			Sex MALE	UAN No. 100700174502
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142858	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2013258720	Bank A/c No. 4988000100062510
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137176	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name JAYBINDR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BRAHAM SINGH	
			Sex MALE	UAN No. 100699329391
			Designation HK BOY	OT 0.00
			ID No. PUNB0498800	Payment Mode Bank Transfer
			PF No. 142840	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016146087	Bank A/c No. 4988000100065580
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137177	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SANDEEP	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name NARESH	
			Sex MALE	UAN No. 101556037758
			Designation HK BOY	OT 0.00
			ID No. SBIN0007627	Payment Mode Bank Transfer
			PF No. 142775	Bank Name STATE BANK OF INDIA
			ESI No. 2214618365	Bank A/c No. 30616290539
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00
			Net Payable Amount :	14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137178	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ANIL KUMAR	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	SHO CHAND		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	100700384113
			Designation	HK BOY	OT	0.00
			ID No.	SBIN0000726	Payment Mode	Bank Transfer
			PF No.	142796	Bank Name	STATE BANK OF INDIA
			ESI No.	2006312741	Bank A/c No.	20164103089
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
				Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137179	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	MADHU	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	KISHORI LAL		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	FEMALE	UAN No.	100699642777
			Designation	HK BOY	OT	0.00
			ID No.	PUNB0306300	Payment Mode	Bank Transfer
			PF No.	142707	Bank Name	PUNJAB NATIONAL BANK
			ESI No.	2016146563	Bank A/c No.	3063000100435339
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
				Net Payable Amount :	15304.00	

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137180	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	RAGHUVEER	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	SHANTI SWAROOP		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	100699764672
			Designation	HK BOY	OT	0.00
			ID No.	PUNB0306300	Payment Mode	Bank Transfer
			PF No.	142685	Bank Name	PUNJAB NATIONAL BANK
			ESI No.	2006485333	Bank A/c No.	0148001700014400
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137181	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	MOHAN KUMAR	Working Days	21.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	KISHAN LAL		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	100699686482
			Designation	HK BOY	OT	0.00
			ID No.	PUNB0306300	Payment Mode	Bank Transfer
			PF No.	142776	Bank Name	PUNJAB NATIONAL BANK
			ESI No.	2012015335	Bank A/c No.	3063000100384053
			No. of Unit			
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	13920.00	PF 12%	1454.00		
			ESI 0.75%	105.00		
Total Earnings	17234.00	13920.00	Total Deduction	1559.00		

Net Payable Amount : 12361.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137182	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SHRI BHAGWAN	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name LAXMI CHAND	
			Sex MALE	UAN No. 100699719657
			Designation HK BOY	OT 0.00
			ID No. PUNB0306300	Payment Mode Bank Transfer
			PF No. 142711	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2010055947	Bank A/c No. 0602000415492689
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137184	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name MUKESH KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMESH KUMAR	
			Sex MALE	UAN No. 101258703106
			Designation HK BOY	OT 0.00
			ID No. YESB0000502	Payment Mode Bank Transfer
			PF No. 142859	Bank Name YES BANK
			ESI No. 1307112300	Bank A/c No. 050291400001813
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137185	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name DORI LAL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MANKUL SINGH	
			Sex MALE	UAN No. 100699826304
			Designation HK BOY	OT 0.00
			ID No. PUNB0152200	Payment Mode Bank Transfer
			PF No. 142876	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2005582356	Bank A/c No. 1522000100311334
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137186	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name MUKESH	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name JEET SINGH	
			Sex MALE	UAN No. 100699602681
			Designation HK BOY	OT 0.00
			ID No. SBIN0017025	Payment Mode Bank Transfer
			PF No. 142855	Bank Name STATE BANK OF INDIA
			ESI No. 2012698310	Bank A/c No. 30196465367
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137187	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name DWARIKA PRASAD	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MEWA RAM	
			Sex MALE	UAN No. 100699850533
			Designation HK BOY	OT 0.00
			ID No. PUNB0014800	Payment Mode Bank Transfer
			PF No. 142785	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2004978394	Bank A/c No. 0148001700033654
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137188	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name MASHI CHARAN	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MUNNA LAL	
			Sex MALE	UAN No. 100699894796
			Designation HK BOY	OT 0.00
			ID No. BARB0UTTAMX	Payment Mode Bank Transfer
			PF No. 142731	Bank Name BANK OF BARODA
			ESI No. 2006481496	Bank A/c No. 53820100006648
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137189	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAJESH	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name BALWAN	
			Sex MALE	UAN No. 100699271479
			Designation HK BOY	OT 0.00
			ID No. PUNB0060400	Payment Mode Bank Transfer
			PF No. 142844	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016146570	Bank A/c No. 0604001700091358
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	16571.00	PF 12%	1731.00
			ESI 0.75%	125.00
Total Earnings	17234.00	16571.00	Total Deduction	1856.00

Net Payable Amount : 14715.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137191	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAJ KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name VAKIL SINGH	
			Sex MALE	UAN No. 101088442954
			Designation HK BOY	OT 0.00
			ID No. PUNB0306100	Payment Mode Bank Transfer
			PF No. 142846	Bank Name PUNJAB NATIONAL BANK
			ESI No. 1114670539	Bank A/c No. 3061000103026967
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137196	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name LALIT KUMAR	Working Days 4.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name ROHTASH	
			Sex MALE	UAN No. 100691022599
			Designation HK BOY	OT 0.00
			ID No. PUNB0754400	Payment Mode Bank Transfer
			PF No. 142811	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016109166	Bank A/c No. 7544000100033740
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	2651.00	PF 12%	277.00
			ESI 0.75%	20.00
Total Earnings	17234.00	2651.00	Total Deduction	297.00
			Net Payable Amount :	2354.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137196	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name LALIT KUMAR	Working Days 6.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name ROHTASH	
			Sex MALE	UAN No. 100691022599
			Designation GARDNER	OT 0.00
			ID No. PUNB0754400	Payment Mode Bank Transfer
			PF No. 142811	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2016109166	Bank A/c No. 7544000100033740
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	3977.00	PF 12%	415.00
			ESI 0.75%	30.00
Total Earnings	17234.00	3977.00	Total Deduction	445.00
			Net Payable Amount :	3532.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137208	Rate per Month	21903.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	VIJAY KUMAR SHARMA	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	VASUDEV SHARMA	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	TECH STAFF SITE	UAN No.	100939267407
			ID No.	BKID0006021	OT	0.00
			PF No.	142847	Payment Mode	Bank Transfer
			ESI No.	1113172212	Bank Name	BANK OF INDIA
			No. of Unit		Bank A/c No.	600210110002362
Earnings	Rate	Amount	Deduction	Amount		
Basic	20903.00	20903.00	PF 12%	1800.00		
Conveyance	1000.00	1000.00				
Total Earnings	21903.00	21903.00	Total Deduction	1800.00		
Net Payable Amount :						20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137211	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	BALRAJ	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	JAGDISH KUMAR	Sex	MALE
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	101422275938
			ID No.	UBIN0563943	OT	0.00
			PF No.	142856	Payment Mode	Bank Transfer
			ESI No.	2214510292	Bank Name	UNION BANK OF INDIA
			No. of Unit		Bank A/c No.	639402010007852
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	17234.00	PF 12%	1800.00		
			ESI 0.75%	130.00		
Total Earnings	17234.00	17234.00	Total Deduction	1930.00		
Net Payable Amount :						15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137214	Rate per Month 20903.00
Nature and Location of work :- IFM Services at			Name GULAM KADIR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name ANSARI MURTUJA ANSARI	
			Sex MALE	UAN No. 101243033400
			Designation TECH STAFF MTN	OT 0.00
			ID No. KKBK0004608	Payment Mode Bank Transfer
			PF No. 142716	Bank Name KOTAK MAHINDRA BANK
			ESI No. 2214703738	Bank A/c No. 8413628002
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
			ESI 0.75%	157.00
Total Earnings	20903.00	20903.00	Total Deduction	1957.00
			Net Payable Amount :	18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137215	Rate per Month 20903.00
Nature and Location of work :- IFM Services at			Name RAHUL RAJBHAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAMHARSH RAJBHAR	
			Sex MALE	UAN No. 101112846065
			Designation TECH STAFF MTN	OT 0.00
			ID No. PUNB0300000	Payment Mode Bank Transfer
			PF No. 142843	Bank Name PUNJAB NATIONAL BANK
			ESI No. 2214703746	Bank A/c No. 3000000100230890
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
			ESI 0.75%	157.00
Total Earnings	20903.00	20903.00	Total Deduction	1957.00
			Net Payable Amount :	18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail							
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137216	Rate per Month	17234.00				
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	MUKESH	Working Days	26.00				
Nature and Location of work :- IFM Services at			Father's/Husband Name	BHAWAR SINGH	Sex	MALE	UAN No.	100245005076		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	OT	0.00	ID No.	CNRB0019036	Payment Mode	Bank Transfer
			PF No.	142684	Bank Name	CANARA BANK	ESI No.	2214718472	Bank A/c No.	90362210009868
			No. of Unit							
Earnings	Rate	Amount	Deduction	Amount						
Basic	17234.00	17234.00	PF 12%	1800.00						
			ESI 0.75%	130.00						
Total Earnings	17234.00	17234.00	Total Deduction	1930.00						
Net Payable Amount :				15304.00						

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail							
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137218	Rate per Month	17234.00				
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	BHUPENDER	Working Days	26.00				
Nature and Location of work :- IFM Services at			Father's/Husband Name	GOPAL	Sex	MALE	UAN No.	101669385559		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	OT	0.00	ID No.	KVBL0004102	Payment Mode	Bank Transfer
			PF No.	142741	Bank Name	THE KARUR VYSYA BANK LIMITED	ESI No.	2214731644	Bank A/c No.	4102155000105046
			No. of Unit							
Earnings	Rate	Amount	Deduction	Amount						
Basic	17234.00	17234.00	PF 12%	1800.00						
			ESI 0.75%	130.00						
Total Earnings	17234.00	17234.00	Total Deduction	1930.00						
Net Payable Amount :				15304.00						

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail				
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137219	Rate per Month	17234.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ROHIT	Working Days	8.00	
Nature and Location of work :- IFM Services at			Father's/Husband Name	MUKESH	Sex	MALE	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	HK BOY	UAN No.	101742446305	
			ID No.	UBIN0934691	OT	0.00	
			PF No.	142683	Payment Mode	Bank Transfer	
			ESI No.	2214797146	Bank Name	UNION BANK OF INDIA	
			No. of Unit		Bank A/c No.	623002010003810	
Earnings	Rate	Amount	Deduction	Amount			
Basic	17234.00	5303.00	PF 12%	554.00			
			ESI 0.75%	40.00			
Total Earnings	17234.00	5303.00	Total Deduction	594.00			
						Net Payable Amount :	4709.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail				
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137219	Rate per Month	22493.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ROHIT	Working Days	1.00	
Nature and Location of work :- IFM Services at			Father's/Husband Name	MUKESH	Sex	MALE	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Designation	SR. PANTRY BOY	UAN No.	101742446305	
			ID No.	UBIN0934691	OT	0.00	
			PF No.	142683	Payment Mode	Bank Transfer	
			ESI No.	2214797146	Bank Name	UNION BANK OF INDIA	
			No. of Unit		Bank A/c No.	623002010003810	
Earnings	Rate	Amount	Deduction	Amount			
Basic	18993.00	730.00	PF 12%	69.00			
Conveyance	3500.00	135.00					
Total Earnings	22493.00	865.00	Total Deduction	69.00			
						Net Payable Amount :	796.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137219	Rate per Month	18993.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ROHIT	Working Days	1.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	MUKESH		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	101742446305
			Designation	JUNIOR PANTRY BOY	OT	0.00
			ID No.	UBIN0934691	Payment Mode	Bank Transfer
			PF No.	142683	Bank Name	UNION BANK OF INDIA
			ESI No.	2214797146	Bank A/c No.	623002010003810
			No. of Unit			
Earnings	Rate	Amount	Deduction		Amount	
Basic	18993.00	730.00	PF 12%		69.00	
			ESI 0.75%		6.00	
Total Earnings	18993.00	730.00	Total Deduction		75.00	
Net Payable Amount :						655.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137219	Rate per Month	18993.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	ROHIT	Working Days	1.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	MUKESH		
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	UAN No.	101742446305
			Designation	OFFICE BOY	OT	0.00
			ID No.	UBIN0934691	Payment Mode	Bank Transfer
			PF No.	142683	Bank Name	UNION BANK OF INDIA
			ESI No.	2214797146	Bank A/c No.	623002010003810
			No. of Unit			
Earnings	Rate	Amount	Deduction		Amount	
Basic	18993.00	730.00	PF 12%		69.00	
			ESI 0.75%		6.00	
Total Earnings	18993.00	730.00	Total Deduction		75.00	
Net Payable Amount :						655.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail		
	Emp. Code 137220	Rate per Month 21903.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Name NIKHIL	Working Days 26.00	
	Father's/Husband Name KAPTAN SINGH		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Sex MALE	UAN No. 101792341344	
	Designation TECH STAFF SITE	OT 0.00	
	ID No. SBIN0007446	Payment Mode Bank Transfer	
	PF No. 142839	Bank Name STATE BANK OF INDIA	
	ESI No. 2214841851	Bank A/c No. 32703987228	
	No. of Unit		

Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
Conveyance	1000.00	1000.00		
Total Earnings	21903.00	21903.00	Total Deduction	1800.00

Net Payable Amount : 20103.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail		
	Emp. Code 137221	Rate per Month 17234.00	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Name SATENDER	Working Days 26.00	
	Father's/Husband Name SATPAL		
Nature and Location of work :- IFM Services at Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Sex MALE	UAN No. 101441904888	
	Designation HK BOY	OT 0.00	
	ID No. UBIN0904686	Payment Mode Bank Transfer	
	PF No. 142740	Bank Name UNION BANK OF INDIA	
	ESI No. 2017558180	Bank A/c No. 520101221713227	
	No. of Unit		

Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00

Net Payable Amount : 15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137222	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name DEVINDER KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name AMARNATH	
			Sex MALE	UAN No. 101823766986
			Designation HK BOY	OT 0.00
			ID No. BARB0BURARI	Payment Mode Bank Transfer
			PF No. 142857	Bank Name BANK OF BARODA
			ESI No. 2214871540	Bank A/c No. 33150100043184
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 137224	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name VISHAL KUMAR	Working Days 24.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name MAHESH	
			Sex MALE	UAN No. 101478326629
			Designation HK BOY	OT 0.00
			ID No. YESB0000598	Payment Mode Bank Transfer
			PF No. 142777	Bank Name YES BANK
			ESI No. 2214910403	Bank A/c No. 059891600000112
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	15908.00	PF 12%	1662.00
			ESI 0.75%	120.00
Total Earnings	17234.00	15908.00	Total Deduction	1782.00
			Net Payable Amount :	14126.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137226	Rate per Month	17234.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	VIKASH	Working Days	19.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	AJAY	UAN No.	101884491290
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	OT	0.00
			Designation	HK BOY	Payment Mode	Bank Transfer
			ID No.	SBIN0001707	Bank Name	STATE BANK OF INDIA
			PF No.	142700	Bank A/c No.	32785316752
			ESI No.	2214927998	No. of Unit	
Earnings	Rate	Amount	Deduction	Amount		
Basic	17234.00	12594.00	PF 12%	1315.00		
			ESI 0.75%	95.00		
Total Earnings	17234.00	12594.00	Total Deduction	1410.00		
			Net Payable Amount :	11184.00		

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :-			Employee Detail			
SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Emp. Code	137229	Rate per Month	18993.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Name	SUNIL KUMAR	Working Days	26.00
Nature and Location of work :- IFM Services at			Father's/Husband Name	SURENDER SINGH	UAN No.	101897758546
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Sex	MALE	OT	0.00
			Designation	OFFICE BOY	Payment Mode	Bank Transfer
			ID No.	BARB0JAHANG	Bank Name	BANK OF BARODA
			PF No.	142861	Bank A/c No.	33280100003978
			ESI No.	2214939712	No. of Unit	
Earnings	Rate	Amount	Deduction	Amount		
Basic	18993.00	18993.00	PF 12%	1800.00		
			ESI 0.75%	143.00		
Total Earnings	18993.00	18993.00	Total Deduction	1943.00		
			Net Payable Amount :	17050.00		

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail			
	Emp. Code 137233	Rate per Month 26606.00	Name SANDEEP KUMAR	Working Days 26.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Father's/Husband Name RAM PAL	Sex MALE	UAN No. 100987549739	
Nature and Location of work :- IFM Services at	Designation SUPERVISOR	OT 0.00	Payment Mode Bank Transfer	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	ID No. UBIN0934712	PF No. 125952	Bank Name UNION BANK OF INDIA	
	ESI No.	Bank A/c No. 347122010001475	No. of Unit	

Earnings	Rate	Amount	Deduction	Amount
Basic	22744.00	22744.00	PF 12%	1800.00
Leaves	1967.36	1967.00		
Bonus	1894.58	1895.00		
Total Earnings	26606.00	26606.00	Total Deduction	1800.00

Net Payable Amount : 24806.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003	Employee Detail			
	Emp. Code 138130	Rate per Month 20903.00	Name RAKESH KUMAR	Working Days 26.00
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	Father's/Husband Name JAY KISHUN PANDIT	Sex MALE	UAN No. 101545139599	
Nature and Location of work :- IFM Services at	Designation TECH STAFF MTN	OT 0.00	Payment Mode Bank Transfer	
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035	ID No. SBIN0031309	PF No. 143470	Bank Name STATE BANK OF INDIA	
	ESI No. 1115663176	Bank A/c No. 39069553232	No. of Unit	

Earnings	Rate	Amount	Deduction	Amount
Basic	20903.00	20903.00	PF 12%	1800.00
			ESI 0.75%	157.00
Total Earnings	20903.00	20903.00	Total Deduction	1957.00

Net Payable Amount : 18946.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138446	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name SACHIN	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAJBIR	UAN No. 101837878302
Earnings	Rate	Amount	Sex MALE	OT 0.00
Basic	17234.00	17234.00	Designation HK BOY	Payment Mode Bank Transfer
			ID No. PUNB0504310	Bank Name PUNJAB NATIONAL BANK
			PF No. 143978	Bank A/c No. 50432171000056
			ESI No. 2018705996	No. of Unit
Total Earnings	17234.00	17234.00	Deduction	Amount
			PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required



Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138448	Rate per Month 21993.00
Nature and Location of work :- IFM Services at			Name MAYANK	Working Days 1.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SANDEEP KUMAR	UAN No. 101656526128
Earnings	Rate	Amount	Sex MALE	OT 0.00
Basic	18993.00	730.00	Designation PANTRY BOY	Payment Mode Bank Transfer
Conveyance	3000.00	115.00	ID No. UBIN0911712	Bank Name UNION BANK OF INDIA
			PF No. 143895	Bank A/c No. 117122010000573
			ESI No. 6930785538	No. of Unit
Total Earnings	21993.00	845.00	Deduction	Amount
			PF 12%	69.00
Total Earnings	21993.00	845.00	Total Deduction	69.00
			Net Payable Amount :	776.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138448	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name MAYANK	Working Days 8.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SANDEEP KUMAR	
			Sex MALE	UAN No. 101656526128
			Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. UBIN0911712	Payment Mode Bank Transfer
			PF No. 143895	Bank Name UNION BANK OF INDIA
			ESI No. 6930785538	Bank A/c No. 117122010000573
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	18993.00	5844.00	PF 12%	554.00
			ESI 0.75%	44.00
Total Earnings	18993.00	5844.00	Total Deduction	598.00

Net Payable Amount : 5246.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138448	Rate per Month 22744.00
Nature and Location of work :- IFM Services at			Name MAYANK	Working Days 2.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name SANDEEP KUMAR	
			Sex MALE	UAN No. 101656526128
			Designation OFF ASST GRAD- ENFORCEMENT	OT 0.00
			ID No. UBIN0911712	Payment Mode Bank Transfer
			PF No. 143895	Bank Name UNION BANK OF INDIA
			ESI No. 6930785538	Bank A/c No. 117122010000573
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	22744.00	1750.00	PF 12%	138.00
Total Earnings	22744.00	1750.00	Total Deduction	138.00

Net Payable Amount : 1612.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138624	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name PRAMOD KUMAR	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RAM PRATAP SINGH	
			Sex MALE	UAN No. 101367626337
			Designation HK BOY	OT 0.00
			ID No. CNRB0004890	Payment Mode Bank Transfer
			PF No. 144222	Bank Name CANARA BANK
			ESI No. 2019058615	Bank A/c No. 110011127326
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 138625	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name KAPIL	Working Days 26.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name DEVRAJ SHARMA	
			Sex MALE	UAN No. 101274169255
			Designation HK BOY	OT 0.00
			ID No. CBIN0283809	Payment Mode Bank Transfer
			PF No. 144297	Bank Name CENTRAL BANK OF INDIA
			ESI No. 2019058647	Bank A/c No. 3451811163
			No. of Unit	
Earnings	Rate	Amount	Deduction	Amount
Basic	17234.00	17234.00	PF 12%	1800.00
			ESI 0.75%	130.00
Total Earnings	17234.00	17234.00	Total Deduction	1930.00
			Net Payable Amount :	15304.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 139256	Rate per Month 18993.00
Nature and Location of work :- IFM Services at			Name SANJEEV KUMAR	Working Days 25.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name RANVEER SINGH	
Earnings	Rate	Amount	Sex MALE	UAN No. 100636503994
Basic	18993.00	18262.00	Designation JUNIOR PANTRY BOY	OT 0.00
			ID No. UBIN0563951	Payment Mode Bank Transfer
			PF No. 144566	Bank Name UNION BANK OF INDIA
			ESI No. 2019093681	Bank A/c No. 349902010044956
			No. of Unit	
Total Earnings	18993.00	18262.00	Deduction	Amount
			PF 12%	1731.00
			ESI 0.75%	137.00
Total Earnings	18993.00	18262.00	Total Deduction	1868.00
			Net Payable Amount :	16394.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

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Month of September 2023

Form : XIX WAGES SLIP [See Rule 78(1) (b)] of CLRA 1970

Name & Address of Contractor :- SAMS FACILITIES MANAGEMENT PVT LTD PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003			Employee Detail	
Name & Address of Establishment in / under which contract is carried on :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Emp. Code 139814	Rate per Month 17234.00
Nature and Location of work :- IFM Services at			Name RAHUL	Working Days 8.00
Name & Address of Principal Employer :- Tata Power Delhi Distribution Ltd. TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035			Father's/Husband Name OM PRAKASH	
Earnings	Rate	Amount	Sex MALE	UAN No. 101831009362
Basic	17234.00	5303.00	Designation HK BOY	OT 0.00
			ID No. SBIN0007627	Payment Mode Bank Transfer
			PF No. 145172	Bank Name STATE BANK OF INDIA
			ESI No. 2214966850	Bank A/c No. 41911832258
			No. of Unit	
Total Earnings	17234.00	5303.00	Deduction	Amount
			PF 12%	554.00
			ESI 0.75%	40.00
Total Earnings	17234.00	5303.00	Total Deduction	594.00
			Net Payable Amount :	4709.00

Place:- Gurgaon,Haryana

Date :- 02-11-2023

Signature of the Contractor or his representative

This is a system generated wages slip no signature is required