

Name & Address of establishment which contract carried on:-
 Tata Power Delhi Distribution Ltd. - T041
 TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035
 Name & Address of Principal employer-Tata Power Delhi Distribution Ltd.
 TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

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

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD
 PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003
 Nature and Location of Work - IFM Services at

Month :- August 2024

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED							Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Conveya nce	Leaves	Basic	Conveya nce	Leaves	Basic	Leaves	Conveya nce	Incentiv e					
1	137100	SONU RAM	JUNIOR PANTRY BOY	1003603 52734	2219621 545	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	PUNJAB NATIONAL BANK	496700010024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	1006279 42460	2214029 966	27	17494	0	17494	0	17494	17494	0	0	17494	1800	132	15562	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	1006298 74059	2214029 938	27	17494	0	17494	0	17494	17494	0	0	17494	1800	132	15562	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	1006305 52847	2214029 951	27	17494	0	17494	0	17494	17494	0	0	17494	1800	132	15562	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINGH	TECH STAFF SITE	1006398 71988	2016141 230	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	1012388 41454	2016141 316	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	STATE BANK OF INDIA	326586833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	1012388 41447	2016141 323	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	CANARA BANK	0349101037362	CNRB0000349
8	137108	NAVEEN KUMAR	TECH STAFF SITE	1012388 41520	2016146 427	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	PUNJAB NATIONAL BANK	0602000415504656	PUNB0496800
9	137109	KARMAVEER SINGH	TECH STAFF SITE	1007002 78827	2214000 315	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	STATE BANK OF INDIA	34351246569	SBIN0011358
10	137110	NITIN MANI	TECH STAFF SITE	1012388 41531	2016141 940	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	20415	PUNJAB NATIONAL BANK	0602000100240879	PUNB0307200
11	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	1003188 24354	1012182 566	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	19415	PUNJAB NATIONAL BANK	2726000100240879	INDIAN BANK
12	137112	MANGAT	PAINTER	1013322 52610	2017249 617	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	19415	INDIAN BANK	6660617687	IDIB000R116
13	137113	RAJA SAHIB	FO CORP ADMIN	1011523 39843	2016790 179	27	23082	0	23082	0	23082	23082	0	0	23082	1800	0	21282	CANARA BANK	9015261002897	CNRB0019015
14	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	1009174 69573	2017690 885	27	21215	0	21215	0	21215	21215	0	0	21215	1800	0	19415	PUNJAB NATIONAL BANK	9840001700013511	PUNB0984000
15	137116	UMESH KUMAR	OFF ASST GRAD- ENFORCEMENT	1009070 13261	2012240 685	27	23082	0	23082	0	23082	23082	0	0	23082	1800	0	21282	ICICI BANK	629801511080	ICIC0006298
16	137117	BIKKE KUMAR	OFF ASST GRAD- ENFORCEMENT	1011503 53743	2017649 127	27	23082	0	23082	0	23082	23082	0	0	23082	1800	0	21282	HDFC BANK LTD	50100660760880	HDFC0003992
17	137118	VIPIN KUMAR	OFFICE BOY	1006907 8581	2016108 339	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	PUNJAB NATIONAL BANK	0602001300005144	PUNB0060200
18	137119	PURAN SINGH	SR. OFFICE BOY	1006994 14460	2013323 528	27	23082	0	24082	0	24082	23082	0	0	24082	1800	0	22282	STATE BANK OF INDIA	32148619005	SBIN0001714
19	137120	MANISH KUMAR	OFFICE BOY	1007004 95776	1114139 869	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	STATE BANK OF INDIA	358657926684	SBIN0001714
20	137121	SANJAY KUMAR	SR. PANTRY BOY	1007002 89591	1114141 851	27	19279	0	22779	0	22779	19279	0	0	22779	1800	0	20979	STATE BANK OF INDIA	32457385710	SBIN0001714
21	137122	MUKESH KUMAR	PANTRY BOY	1007000 80053	2007378 608	27	19279	0	22279	0	22279	19279	0	0	22279	1800	0	20479	STATE BANK OF INDIA	32818136265	SBIN0001714
22	137123	NARESH KUMAR	PANTRY BOY	1006997 92683	1114141 845	27	19279	0	22279	0	22279	19279	0	0	22279	1800	0	20479	STATE BANK OF INDIA	30089566413	SBIN0001714
23	137124	ADITYA SINGH	SR. PANTRY BOY	1006994 07686	2014211 003	27	19279	0	22779	0	22779	19279	0	0	22779	1800	0	20979	STATE BANK OF INDIA	32803871840	SBIN0001714
24	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	1012473 37319	2013268 713	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	UNION BANK OF INDIA.	639402010006458	UBIN0639443
25	137126	AJAY KUMAR	JUNIOR PANTRY BOY	1015379 77249	2017811 561	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	PUNJAB NATIONAL BANK	161400170049544	PUNB0161400
26	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	1006989 23813	1114480 544	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	ICICI BANK	071401515621	ICIC0000714
27	137129	RAKESH SINGH	JUNIOR PANTRY BOY	1006910 95971	2006393 311	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	UNION BANK OF INDIA	520331004237123	UBIN0906221
28	137130	VINOD SINGH	JUNIOR PANTRY BOY	1007004 10744	1114141 782	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	UCO BANK	15470110051955	UCBA0001547
29	137131	VINOD CHANDER SHEKHAR	JUNIOR PANTRY BOY	1007004 99500	2016146 282	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	CANARA BANK	1170101066457	CNRB0001170
30	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	1006999 92382	2014642 989	27	19279	0	19279	0	19279	19279	0	0	19279	1800	145	17334	PUNJAB NATIONAL BANK	152400010105385	PUNB0152400

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD
 PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003
 Nature and Location of Work - IFM Services at
 Month :- August 2024

Name & Address of Principal employer-Tata Power Delhi Distribution Ltd.
 TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035
 Name & Address of establishment which contract carried on:-
 Tata Power Delhi Distribution Ltd. - T041
 TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD
 PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003
 Nature and Location of Work - IFM Services at
 Month :- August 2024

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

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED							ESI	wf	Advance	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveya nce	Total	Basic	Leaves	Conveya nce	Incentiv e	Incentiv e	Total Wages										
31	137133	SACHIT SINGH	JUNIOR PANTRY BOY	1006994 05185	2016146 341	27	19279	0	0	0	19279	19279	0	0	0	0	0	0	0	0	1945	17334	STATE BANK OF INDIA	32477746049	SBIN0002599	
32	137134	AKASH	JUNIOR PANTRY BOY	1006996 86827	1114141 724	24	19279	0	0	0	19279	17137	0	0	0	0	0	0	0	0	1729	15408	KOTAK MAHINDRA BANK	7746353216	KKBK0004574	
33	137135	DHARAM PAL	HK BOY	1011295 56092	1114480 558	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	CANARA BANK	1170101066206	CNRB0001170	
34	137136	SANJAY KUMAR CHAUDHARY	HK BOY	1007000 05487	1103630 227	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	32003204346	SBIN0001270	
35	137137	SUNIL	HK BOY	1006994 15068	2016146 588	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7648666890	KKBK0000215	
36	137138	SUNIL KUMAR	HK BOY	1007000 76492	2016988 359	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	32833360794	SBIN0001714	
37	137139	RADHA	HK BOY	1006994 3582	2213654 863	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	NAINITAL BANK	0392000000013022	NTBL0DEL039	
38	137140	SUNIL KUMAR	HK BOY	1006996 63398	2012887 356	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	35839881145	SBIN0001714	
39	137141	AJIT KUMAR	HK BOY	1006995 31138	201854 001	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	32894476729	SBIN00005918	
40	137142	RAJBIR SINGH	HK BOY	1006992 46411	2006380 455	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4664000100164432	PUNB0466400	
41	137143	PUSHENDER	HK BOY	1006992 86127	2006344 598	26	17494	0	0	0	17494	16846	0	0	0	0	0	0	0	0	1860	14986	PUNJAB NATIONAL BANK	01150001003534259	PUNB0011500	
42	137144	SURESH KASHYAP	HK BOY	1013631 81285	2007330 355	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	BANK OF INDIA	60621010012217	BKD00060662	
43	137146	RAVI KUMAR	HK BOY	1007000 16939	2016146 579	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	20481639006	SBIN0050004	
44	137147	RAJ KUMAR	HK BOY	1007001 44469	2214057 540	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	UNION BANK OF INDIA	671302010019654	UBIN0567132	
45	137148	NAND KISHORE	HK BOY	1007538 87933	2016208 451	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	UNION BANK OF INDIA	520331004850054	UBIN0909806	
46	137149	JITENDER KUMAR	HK BOY	1007004 63269	2007375 863	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	18450000101432386	PUNB0184500	
47	137150	SAGAR	HK BOY	1013547 83084	2017300 287	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	INDIAN BANK	6705593012	IDIB000R086	
48	137151	MAN SINGH	HK BOY	1006993 89385	1114141 718	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100	
49	137152	RAJU	HK BOY	1007000 25529	1114141 712	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700	
50	137153	ARVIND	HK BOY	1006998 12282	2012484 277	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	ICICI BANK	114401507595	ICIC0001144	
51	137154	TINKU	HK BOY	1007002 83041	2016146 536	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000	
52	137155	RAJ KUMAR	HK BOY	1006996 41151	2006316 149	26	17494	0	0	0	17494	16846	0	0	0	0	0	0	0	0	1860	14986	UNION BANK OF INDIA	520101009787360	UBIN0921416	
53	137156	RAHUL	HK BOY	1007001 06777	2016146 521	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0126000170035571	PUNB0126000	
54	137157	RINKU	HK BOY	1007002 23931	2009481 513	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000010062361	PUNB0498800	
55	137158	VIPIN KANHAIYA	HK BOY	1010894 42977	2016660 727	19	17494	0	0	0	17494	12311	0	0	0	0	0	0	0	0	1360	10951	KOTAK MAHINDRA BANK	7713022732	KKBK0004608	
56	137159	SANJEEV	HK BOY	1007002 83018	1114140 638	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600	
57	137160	MAHADEV DAS	HK BOY	1006992 83972	2012887 359	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000010062352	PUNB0498800	
58	137161	MANOU KUMAR	HK BOY	1007003 96027	2006103 706	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000010062529	PUNB0498800	
59	137162	GHAN SHYAM	HK BOY	1007003 65012	2011661 638	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	32818400640	SBIN0001714	
60	137163	DEEPAK	HK BOY	1007005 61501	2014171 588	25	17494	0	0	0	17494	16198	0	0	0	0	0	0	0	0	1789	14408	PUNJAB NATIONAL BANK	4988000010062042	PUNB0498800	

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

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

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

Register of Wages

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

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

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

Nature and Location of Work - IFM Services at

Month :- August 2024

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED						ESI	wf	Advchance	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive										
61	137164	VED PRAKASH	HK BOY	1006997 910559	2011952 985	26	17494	0	17494	16846	0	0	16846	1733	127	0	0	0	0	1860	14986	PUNJAB NATIONAL BANK	4986000100062060	PUNB0498600	
62	137165	JONI	HK BOY	1007001 919899	2011411 701	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062264	PUNB0498600	
63	137166	SANJAY	HK BOY	1007004 65534	2009103 697	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062769	PUNB0498600	
64	137167	HEMLATA	HK BOY	1014229 50094	2017512 747	22	17494	0	17494	14254	0	0	14254	1467	107	0	0	0	0	1574	12680	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400	
65	137168	NAVEEN	HK BOY	1007913 17962	2016303 229	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0320019252457	PUNB00032020	
66	137169	DILIP KUMAR SHUKL	HK BOY	1007917 65254	2019462 369	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	20295463280	SBIN0007627	
67	137170	NITU	HK BOY	1006995 28220	2019462 889	26	17494	0	17494	16846	0	0	16846	1733	127	0	0	0	0	1860	14986	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500	
68	137171	VIPIN	HK BOY	1006994 84437	2016146 081	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	1213664621	KKBK0000185	
69	137172	RAVINDER	HK BOY	1007002 82980	2011854 053	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100	
70	137173	KAWAR PAL	HK BOY	1001894 28340	2013839 087	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1688105000084	HDFC0001688	
71	137174	BUGAL SINGH	HK BOY	1007001 85386	2016146 055	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062370	PUNB0498600	
72	137175	HARISH	HK BOY	1007001 74502	2013258 720	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062510	PUNB0498600	
73	137176	JAYBINDER	HK BOY	1006993 29391	2016146 087	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100065590	PUNB0498600	
74	137177	SANDEEP	HK BOY	1015580 37758	2214618 365	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	30616290539	SBIN0007627	
75	137178	ANIL KUMAR	HK BOY	1007003 84113	2009312 741	24	17494	0	17494	15550	0	0	15550	1600	117	0	0	0	0	1717	13833	STATE BANK OF INDIA	20164103089	SBIN000726	
76	137179	MADHU	HK BOY	1006996 42777	2016146 563	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300	
77	137180	RAGHUVEER	HK BOY	1006997 49472	2006485 333	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300	
78	137181	MOHAN KUMAR	HK BOY	1006996 86482	2012015 335	23	17494	0	17494	14902	0	0	14902	1533	112	0	0	0	0	1645	13257	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300	
79	137182	SHRI BHAGWAN	HK BOY	1006997 19657	2010665 947	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300	
80	137184	MUKESH KUMAR	HK BOY	1012587 03106	1307112 300	24	17494	0	17494	15550	0	0	15550	1600	117	0	0	0	0	1717	13833	YES BANK	050291400001813	YESB0000502	
81	137185	DORILAL	HK BOY	1006998 26304	2005582 356	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1522000100311394	PUNB0152200	
82	137186	MUKESH	HK BOY	1006996 02681	2012698 310	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	30196465367	SBIN0017025	
83	137187	DWARIKA PRASAD	HK BOY	1006998 50533	2004978 384	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800	
84	137188	MASHI CHAFAN	HK BOY	1006998 94736	2009481 436	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	53820100006648	BARB00TTAIX	
85	137189	RAJESH	HK BOY	1006992 71479	2016146 570	26	17494	0	17494	16846	0	0	16846	1733	127	0	0	0	0	1860	14986	PUNJAB NATIONAL BANK	0604001700091366	PUNB0060400	
86	137191	RAJ KUMAR	HK BOY	1010894 42954	2014670 539	27	17494	0	17494	17494	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100	
87	137211	BALRAJ	HK BOY	1014222 75936	2014510 226	25	17494	0	17494	16198	0	0	16198	1667	122	0	0	0	0	1789	14409	UNION BANK OF INDIA	639402010007852	UBIN0663943	
88	137214	GUJAM KADIR ANSARI	TECH STAFF MTN	1012430 33400	2214703 736	27	21215	0	21215	21215	0	0	21215	1800	0	0	0	0	0	1900	19415	KOTAK MAHINDRA BANK	8413628002	KKBK0004608	
89	137215	RAHUL RAJBHAR	TECH STAFF MTN	1011128 46065	2214703 746	27	21215	0	21215	21215	0	0	21215	1800	0	0	0	0	0	1900	19415	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000	
90	137216	MUKESH	HK BOY	1002450 05076	2214718 472	26	17494	0	17494	16846	0	0	16846	1733	127	0	0	0	0	1860	14986	CANARA BANK	90362210009668	CNRB0019036	

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD

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

Nature and Location of Work - IFM Services at

Month :- August 2024

Register of Wages

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

Name & Address of establishment which contract carried on:-
Tata Power Delhi Distribution Ltd. - T041

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

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

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

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE		AMOUNT OF WAGES EARNED							Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC										
							Basic	Conveyance	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive						Incentive	PF	ESI	wf	Advchance	other	pt			
91	137216	BHUPENDER	HK BOY	1016693 85559	2214731 644	27	17494	0	17494	0	17494	0	0	0	0	17494	1800	132	15662	4102155000105046	KVBL0004102									
92	137220	NIKHIL	TECH STAFF SITE	1017923 41344	2214841 851	27	21215	0	1000	22215	0	1000	0	0	22215	1800	0	20415	32703897228	SBIN0007446										
93	137221	SATENDER	HK BOY	1014419 207568	207568 180	27	17494	0	0	17494	0	0	0	0	17494	1800	132	15562	520101221719227	UBIN0504686										
94	137222	DEVINDER KUMAR	HK BOY	1018237 66986	2214871 540	27	17494	0	0	17494	0	0	0	0	17494	1800	132	15562	33150100043184	BARB0004880										
95	137229	SUNIL KUMAR	OFFICE BOY	1018977 58546	2014939 712	2	19279	0	0	19279	1428	0	0	0	1428	133	11	1284	33280100038978	BARB004AHANG										
96	137233	SANDEEP KUMAR	SUPERVISOR	1089875 49739	0	27	23082	1997	0	25079	23082	1997	0	0	25079	1800	0	23279	347122010001475	UBIN0934712										
97	138130	RAKESH KUMAR	TECH STAFF MTN	1015451 39589	1118663 176	27	21215	0	0	21215	21215	0	0	0	21215	1800	0	19415	3906955232	SBIN0031309										
98	138446	SACHIN	HK BOY	1018378 78302	2018705 986	27	17494	0	0	17494	17494	0	0	0	17494	1800	132	15562	50432171000056	PUNB0504310										
99	138448	MAYANK	SR. PANTRY BOY	1018565 26128	6930785 538	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	UBIN0911712									
100	138624	PRAMOD KUMAR	HK BOY	1013676 26337	2019058 615	24	17494	0	0	17494	15550	0	0	0	15550	1600	117	13833	110011127326	CANARA BANK										
101	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	1006365 03994	2019093 681	27	19279	0	0	19279	19279	0	0	0	19279	1800	145	17334	349902010044956	UBIN063951										
102	139814	RAHUL	HK BOY	1018310 57274	2214966 850	26	17494	0	0	17494	16846	0	0	0	16846	1733	127	14986	41911832258	SBIN0007627										
103	140639	ANIL KUMAR	HK BOY	1020189 23401	2019198 375	27	17494	0	0	17494	17494	0	0	0	17494	1800	132	15562	0818010160537	PUNB00081820										
104	141143	KAMAL PANWAR	FAC. MGMT	1006294 57274	0	0	23082	0	3868	26950	23082	0	3868	0	26950	1800	0	25150	1529104000097158	IBKL0001529										
105	141376	VIKRAM	HK BOY	1004520 80900	2019279 845	27	17494	0	0	17494	17494	0	0	0	17494	1800	132	15562	31558723729	SBIN0004841										
106	141815	RAJESH KUMAR	HK BOY	1020583 78856	2019314 823	26	17494	0	0	17494	16846	0	0	0	16846	1733	127	14986	0818010160537	PUNB00081820										
107	142239	NEERAJ KUMAR	TECH STAFF SITE	1020635 87335	0	27	21215	0	1000	22215	21215	0	1000	0	22215	1800	0	20415	408100010348867	PUNB0408100										
108	143181	YOGESH	HK BOY	1006910 92221	1112642 850	8	17494	0	0	17494	2142	0	0	0	2142	200	17	1925	071401515444	ICIC0004020										
109	143182	VIKASH KUMAR	JUNIOR PANTRY BOY	1016292 98261	2019418 175	3	19279	0	0	19279	2142	0	0	0	2142	200	17	1925	36298100001692	BARB00MUKDEL										
110	143182	VIKASH KUMAR	HK BOY	1016292 98261	2019418 175	3	17494	0	0	17494	1944	0	0	0	1944	200	15	1729	36298100001692	BARB00MUKDEL										
111	143183	MANISH KUMAR	HK BOY	1017390 03065	6934925 425	12	17494	0	0	17494	7775	0	0	0	7775	800	59	6916	42278100004576	BARBUSARASW										
112	143184	ASHISH	HK BOY	1006837 70138	6934925 357	14	17494	0	0	17494	9071	0	0	0	9071	933	69	8069	015002300026830	SVCB0010015										
113	143206	JATIN	TECH STAFF SITE	1020897 98584	0	27	21215	0	1000	22215	21215	0	1000	0	22215	1800	0	20415	77851903985827	PUNB04HG8001										
114	143866	PUSHPENDER	OFFICE BOY	1006908 00973	2019466 072	25	19279	0	0	19279	17851	0	0	0	17851	1667	134	16050	89810100019188	BARB00VUKANA										
Total													26668	2130730	1992681	1997	26668	0	0	0	0	0	192531	11000	0	0	0	0	203531	1818015

