



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

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 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						PF	ESI
31	137133	SACHIT SINGH	JUNIOR PANTRY BOY	1006994 05185	2016146 341	25	19279	0	0	0	19279	17851	0	0	0	0	0	0	0	16050	STATE BANK OF INDIA	32477746049	SBIN0002599
32	137134	AKASH	JUNIOR PANTRY BOY	1006996 86827	1114141 724	27	19279	0	0	0	19279	17494	0	0	0	0	0	0	0	17334	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	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	15562	STATE BANK OF INDIA	32003204346	SBIN0001270
35	137137	SUNIL	HK BOY	1006994 15066	2016146 588	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	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	15562	STATE BANK OF INDIA	32833360794	SBIN0001714
37	137139	RADHA	HK BOY	1006994 39502	2213654 803	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	NAINITAL BANK	0392000000013022	NTBL0DEL039
38	137140	SUNIL KUMAR	HK BOY	1006995 63398	2012887 356	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	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	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	15562	PUNJAB NATIONAL BANK	4654000100164432	PUNB0465400
41	137143	PUSHPENDER	HK BOY	1006992 86127	2006344 598	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	PUNJAB NATIONAL BANK	01150001003534259	PUNB0011500
42	137144	SURESH KASHYAP	HK BOY	1013631 81285	2017330 335	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	BANK OF INDIA	60621010012217	BKD00060662
43	137146	RAVI KUMAR	HK BOY	1007000 16939	2016146 579	26	17494	0	0	0	17494	16846	0	0	0	0	0	0	0	14986	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	15562	UNION BANK OF INDIA	671302010019654	UBIN00567132
45	137148	NAND KISHORE	HK BOY	1007538 87933	2016208 451	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	UNION BANK OF INDIA	520331004850054	UBIN0909806
46	137149	JITENDER KUMAR	HK BOY	1007004 63263	2007375 863	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
47	137150	SAGAR	HK BOY	1013547 83084	2017300 287	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	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	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	15562	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
50	137153	ARVIND	HK BOY	1006998 12262	2012484 277	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	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	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	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	15562	PUNJAB NATIONAL BANK	0126001700335571	PUNB0126000
54	137157	RINKU	HK BOY	1007002 23931	2009481 513	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	PUNJAB NATIONAL BANK	4988000010062361	PUNB0498800
55	137158	VIPIN KANHAIYA	HK BOY	1010894 42927	1101860 727	24	17494	0	0	0	17494	15550	0	0	0	0	0	0	0	1717	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
56	137159	SANJEEV	HK BOY	1007002 83018	1114140 638	26	17494	0	0	0	17494	16846	0	0	0	0	0	0	0	14986	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	15562	PUNJAB NATIONAL BANK	4988000100062352	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	15562	PUNJAB NATIONAL BANK	4988000100062529	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	15562	STATE BANK OF INDIA	32818400640	SBIN0001714
60	137163	DEEPAK	HK BOY	1007005 61501	2014171 588	27	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	15562	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800

Name & Address of establishment which contract carried on:-

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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 :- July 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	Conveyance	Total	Leaves	Conveyance	Basic	Leaves	Conveyance	Incentive										
61	137164	VED PRAKASH	HK BOY	1006997 910659	2011952 985	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	4986000100062060	PUNB0498600
62	137165	JONI	HK BOY	1007001 919899	2011411 701	23	17494	0	17494	14902	0	0	0	0	0	14902	1533	112	0	0	0	13257	PUNJAB NATIONAL BANK	4986000100062264	PUNB0498600
63	137166	SANJAY	HK BOY	1007004 65534	2009103 697	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	4986000100062769	PUNB0498600
64	137167	HEMLATA	HK BOY	1014229 50094	2017512 747	25	17494	0	17494	16198	0	0	0	0	0	16198	1667	122	0	0	0	14409	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
65	137168	NAVEEN	HK BOY	1007913 17962	2016303 229	26	17494	0	17494	16846	0	0	0	0	0	16846	1733	127	0	0	0	14986	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
66	137169	DILIP KUMAR SHUKL	HK BOY	1007917 65254	2019462 369	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	STATE BANK OF INDIA	20295463280	SBIN0007627
67	137170	NITU	HK BOY	1006995 28220	2019462 889	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
68	137171	VIPIN	HK BOY	1006994 84437	2016146 081	26	17494	0	17494	16846	0	0	0	0	0	16846	1733	127	0	0	0	14986	KOTAK MAHINDRA BANK	1213664621	KKBK000185
69	137172	RAVINDER	HK BOY	1007002 82980	2011854 053	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
70	137173	KAWAR PAL	HK BOY	1001894 28340	2013839 087	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	16881050000841	HDFC0001688
71	137174	BUGAL SINGH	HK BOY	1007001 85386	2016146 055	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	4986000100062370	PUNB0498600
72	137175	HARISH	HK BOY	1007001 74502	2013258 720	25	17494	0	17494	16198	0	0	0	0	0	16198	1667	122	0	0	0	14409	PUNJAB NATIONAL BANK	4986000100062510	PUNB0498600
73	137176	JAYBINDR	HK BOY	1006993 29391	2016146 087	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	4986000100065590	PUNB0498600
74	137177	SANDEEP	HK BOY	1015580 37758	2214618 365	26	17494	0	17494	16846	0	0	0	0	0	16846	1733	127	0	0	0	14986	STATE BANK OF INDIA	30616290539	SBIN0007627
75	137178	ANIL KUMAR	HK BOY	1007003 84113	2009312 741	23	17494	0	17494	14902	0	0	0	0	0	14902	1533	112	0	0	0	13257	STATE BANK OF INDIA	20164103089	SBIN000726
76	137179	MADHU	HK BOY	1006996 42777	2016146 563	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
77	137180	RAGHUVEER	HK BOY	1006997 84972	2006485 335	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
78	137181	MOHAN KUMAR	HK BOY	1006996 86462	2012015 335	24	17494	0	17494	15550	0	0	0	0	0	15550	1600	117	0	0	0	13633	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
79	137182	SHRI BHAGWAN	HK BOY	1006997 19657	2010665 947	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
80	137184	MUKESH KUMAR	HK BOY	1012587 03106	1307112 300	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	YES BANK	050291400001813	YESB0000502
81	137185	DORILAL	HK BOY	1006998 26304	2005582 356	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	1522000100311394	PUNB0152200
82	137186	MUKESH	HK BOY	1006996 02681	2012698 310	9	17494	0	17494	5831	0	0	0	0	0	5831	600	44	0	0	0	5187	STATE BANK OF INDIA	30196465367	SBIN0017025
83	137187	DWARIKA PRASAD	HK BOY	1006998 50533	2004978 384	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
84	137188	MASHI CHAFAN	HK BOY	1006998 94736	2009481 436	23	17494	0	17494	14902	0	0	0	0	0	14902	1533	112	0	0	0	13257	BANK OF BARODA	53820100006648	BARB00TTAIX
85	137189	RAJESH	HK BOY	1006992 71479	2016146 570	26	17494	0	17494	16846	0	0	0	0	0	16846	1733	127	0	0	0	14986	PUNJAB NATIONAL BANK	0604001700091366	PUNB0060400
86	137191	RAJ KUMAR	HK BOY	1010894 42954	2014670 539	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
87	137211	BALRAJ	HK BOY	1014222 75936	2214510 226	20	17494	0	17494	12959	0	0	0	0	0	12959	1333	98	0	0	0	11528	UNION BANK OF INDIA	639402010007852	UBIN063943
88	137214	GUJAM KADIR ANSARI	TECH STAFF MTN	1012430 33400	2214703 736	27	21215	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	19415	KOTAK MAHINDRA BANK	8413628002	KKBK0004608
89	137215	RAHUL RAJBHAR	TECH STAFF MTN	1011128 46065	2214703 746	27	21215	0	21215	21215	0	0	0	0	0	21215	1800	0	0	0	0	19415	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000
90	137216	MUKESH	HK BOY	1002450 05076	2214718 472	27	17494	0	17494	17494	0	0	0	0	0	17494	1800	132	0	0	0	15562	CANARA BANK	90362210009668	CNRB0019036

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**Register of Wages**

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

Nature and Location of Work - IFM Services at

Month :- July 2024

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED					Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC										
							Basic	Leaves	Conveyance	Basic	Leaves	Conveyance	Incentive	Incentive																						
91	137216	BHUPENDER	HK BOY	1016693 85559	2214731 644	24	17494	0	0	0	17494	15550	0	0	0	0	15550	1600	117	0	0	0	1717	13933	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102									
92	137220	NIKHIL	TECH STAFF SITE	1017923 41344	2214841 851	27	17494	0	1000	0	22215	21215	0	1000	0	0	22215	1800	0	0	0	0	1800	20415	STATE BANK OF INDIA	32703987228	SBIN0007446									
93	137221	SATENDER	HK BOY	1014419 207558	2214871 180	27	17494	0	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	15562	UNION BANK OF INDIA	520101221719227	UBIN0904686										
94	137222	DEVINDER KUMAR	HK BOY	1018237 66986	2214871 540	27	17494	0	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	15562	BANK OF BARODA	33150100043184	BARB0004880											
95	137229	SUNIL KUMAR	OFFICE BOY	1018977 58546	2214939 712	24	19279	0	0	0	19279	17137	0	0	0	17137	1600	129	0	0	0	15408	BANK OF BARODA	332801000039878	BARB0004880											
96	137233	SANDEEP KUMAR	SUPERVISOR	1089975 49739	0	27	23082	1997	0	0	25079	23082	1997	0	0	25079	1800	0	0	0	0	19415	UNION BANK OF INDIA	347122010001475	UBIN0934712											
97	138130	RAKESH KUMAR	TECH STAFF MTN	1015451 39589	1118663 176	27	21215	0	0	0	21215	21215	0	0	0	21215	1800	0	0	0	0	1900	STATE BANK OF INDIA	39069553232	SBIN0031309											
98	138446	SACHIN	HK BOY	1018378 78302	2018705 986	27	17494	0	0	0	17494	16846	0	0	0	16846	1733	127	0	0	0	14986	CANARA BANK	110011127326	CNRB0004880											
99	138448	MAYANK	SR. PANTRY BOY	1016565 26128	6930785 538	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
100	138624	PRAMOD KUMAR	HK BOY	1013676 26337	2019058 615	26	17494	0	0	0	17494	16846	0	0	0	16846	1733	127	0	0	0	14986	CANARA BANK	110011127326	CNRB0004880											
101	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	1006365 03994	2019093 681	27	19279	0	0	0	19279	19279	0	0	0	19279	1800	145	0	0	0	1945	UNION BANK OF INDIA	349902010044956	UBIN0563951											
102	139814	RAHUL	HK BOY	1018310 09382	2214966 850	24	17494	0	0	0	17494	15550	0	0	0	15550	1600	117	0	0	0	1717	STATE BANK OF INDIA	41911632258	SBIN0007627											
103	140639	ANIL KUMAR	HK BOY	1020189 23401	2019198 375	27	17494	0	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	PUNJAB NATIONAL BANK	0818010160537	PUNB000818250											
104	141143	KAMAL PANWAR	FAC. MGMT	1006294 57274	0	0	23082	0	3868	0	26950	23082	0	3868	0	26950	1800	0	0	0	0	1800	25150	IDBI BANK LTD	15291040000097158	IBKL0001529										
105	141376	VIKRAM	HK BOY	1004520 80900	2019279 845	27	17494	0	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	STATE BANK OF INDIA	31558723729	SBIN0004841											
106	141815	RAJESH KUMAR	HK BOY	1020583 73855	2019314 825	27	17494	0	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	1932	PUNJAB NATIONAL BANK	408100010348867	PUNB00408100											
107	142239	NEERAJ KUMAR	TECH STAFF SITE	1020635 87335	0	27	21215	0	1000	0	22215	21215	0	1000	0	22215	1800	0	0	0	0	1800	20415	CANARA BANK	88052210001907	CNRB0018805										
108	143181	YOGESH	JUNIOR PANTRY BOY	1006910 92221	1112642 880	1	19279	0	0	0	19279	714	0	0	0	714	67	6	0	0	0	641	ICICI BANK	071401515444	ICIC0004020											
109	143181	YOGESH	HK BOY	1006910 92221	1112642 880	12	17494	0	0	0	17494	7775	0	0	0	7775	800	59	0	0	0	859	ICICI BANK	071401515444	ICIC0004020											
110	143182	VIKASH KUMAR	SR. PANTRY BOY	1016292 98261	2019418 175	3	19279	0	3500	0	22779	2142	0	389	0	2531	200	0	0	0	0	200	2331	BANK OF BARODA	36298100001692	BARB0004880										
111	143182	VIKASH KUMAR	PANTRY BOY	1016292 98261	2019418 175	1	19279	0	3000	0	22279	714	0	111	0	825	67	0	0	0	0	67	758	BANK OF BARODA	36298100001692	BARB0004880										
112	143182	VIKASH KUMAR	JUNIOR PANTRY BOY	1016292 98261	2019418 175	6	19279	0	0	0	19279	4284	0	0	0	4284	400	33	0	0	0	433	3851	BANK OF BARODA	36298100001692	BARB0004880										
113	143182	VIKASH KUMAR	HK BOY	1016292 98261	2019418 175	8	17494	0	0	0	17494	5183	0	0	0	5183	533	39	0	0	0	572	4611	BANK OF BARODA	36298100001692	BARB0004880										
114	143182	VIKASH KUMAR	OFFICE BOY	1016292 98261	2019418 175	3	19279	0	0	0	19279	2142	0	0	0	2142	200	17	0	0	0	217	1925	BANK OF BARODA	36298100001692	BARB0004880										
115	143183	MANISH KUMAR	HK BOY	1009390 03065	6934925 425	21	17494	0	0	0	17494	13606	0	0	0	13606	1400	103	0	0	0	1503	12103	BANK OF BARODA	42278100004576	BARB0004880										
116	143184	ASHISH	HK BOY	1008837 70138	6934925 357	16	17494	0	0	0	17494	10367	0	0	0	10367	1067	78	0	0	0	1145	9222	BHARATI SAHAKARI BANK	015002300026830	SVCB0010015										
117	143206	JATIN	TECH STAFF SITE	1020887 59584	0	27	21215	0	1000	0	22215	21215	0	1000	0	22215	1800	0	0	0	0	1800	20415	PUNJAB NATIONAL BANK	77651900985827	PUNB00HG8001										
<b>Total</b>																<b>2159702</b>	<b>1987</b>	<b>33368</b>	<b>2195067</b>	<b>1990736</b>	<b>1997</b>	<b>26668</b>	<b>0</b>	<b>2019601</b>	<b>192330</b>	<b>10986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>203316</b>	<b>1816285</b>

