

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 :- June 2024

## Register of Wages FORM XVII [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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
1	137100	SONU RAM	JUNIOR PANTRY BOY	100360352734	2213621545	23	19279	0	0	19279	17737	0	0	0	0	17737	1656	134	1	0	0	0	1791	15946	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	100627942460	2214029966	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	100629874059	2214029938	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	100630552847	2214029951	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINGH	TECH STAFF SITE	100699871998	2011956250	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	101236841434	2016141916	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	STATE BANK OF INDIA	32658833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	101236841447	2011719023	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	CANARA BANK	0349101037362	CNRB0000349
8	137108	NAVEEN KUMAR	TECH STAFF SITE	101236841520	2016146427	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	PUNJAB NATIONAL BANK	0602000415504656	PUNB0495800
9	137109	KARMAVEER SINGH	TECH STAFF SITE	100700278827	2014000315	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
10	137110	NITIN MANI	TECH STAFF SITE	101236841531	2016141940	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	STATE BANK OF INDIA	34351246589	SBIN0011358
11	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	100318824354	1012182566	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
12	137112	MANGAT	PAINTER	101332252610	2017249617	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	INDIAN BANK	6660617687	IDIB000R116
13	137113	RAJA SAHIB	FO CORP ADMIN	101152339843	2016790179	25	23082	0	0	23082	23082	0	0	0	0	23082	1800	0	1	0	0	0	1801	21281	CANARA BANK	90152610002897	CNRB0019015
14	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	100317469573	2017090885	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	PUNJAB NATIONAL BANK	9840001700013511	PUNB0984000
15	137116	UMESH KUMAR	OFF ASST GRAD-ENFORCEMENT	100397013261	2012240685	25	23082	0	0	23082	23082	0	0	0	0	23082	1800	0	1	0	0	0	1801	21281	ICICI BANK	629801511060	ICIC0006298
16	137117	BIKKE KUMAR	OFF ASST GRAD-ENFORCEMENT	101150358740	2017649127	25	23082	0	0	23082	23082	0	0	0	0	23082	1800	0	1	0	0	0	1801	21281	HDFC BANK LTD	50100680760880	HDFC0003992
17	137118	VIPIN KUMAR	OFFICE BOY	100690706581	2016108339	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	PUNJAB NATIONAL BANK	0602001300005144	PUNB0060200
18	137119	PURAN SINGH	SR. OFFICE BOY	100699414480	2013323528	25	23082	0	1000	24082	23082	0	1000	0	0	24082	1800	0	1	0	0	0	1801	22281	STATE BANK OF INDIA	32148619005	SBIN0001714
19	137120	MANISH KUMAR	OFFICE BOY	100700495776	1114139869	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	STATE BANK OF INDIA	35857926684	SBIN0001714
20	137121	SANJAY KUMAR	SR. PANTRY BOY	100700289591	1114141851	24	19279	0	3500	22779	18508	0	3360	0	0	21868	1728	0	1	0	0	0	1729	20139	STATE BANK OF INDIA	32457385710	SBIN0001714
21	137122	MUKESH KUMAR	PANTRY BOY	100700080053	2007378608	24	19279	0	3000	22279	18508	0	2880	0	0	21388	1728	0	1	0	0	0	1729	19659	STATE BANK OF INDIA	32818136265	SBIN0001714
22	137123	NARESH KUAMR	PANTRY BOY	100699792683	1114141845	25	19279	0	3000	22279	19279	0	3000	0	0	22279	1800	0	1	0	0	0	1801	20478	STATE BANK OF INDIA	30089566413	SBIN0001714
23	137124	ADITYA SINGH	SR. PANTRY BOY	100699407068	2014211003	24	19279	0	3500	22779	18508	0	3360	0	0	21868	1728	0	1	0	0	0	1729	20139	STATE BANK OF INDIA	32903871840	SBIN0001714
24	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	101247337319	2013258713	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	UNION BANK OF INDIA.	639402010008458	UBIN0563943
25	137126	AJAY KUMAR	JUNIOR PANTRY BOY	101537977249	2017811561	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	FINO PAYMENTS BANK	20178998375	FINO0000001
26	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	100690923613	1114480544	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	ICICI BANK	071401515621	ICIC0000714
27	137129	RAKESH SINGH	JUNIOR PANTRY BOY	100691095071	2006393811	24	19279	0	0	19279	18508	0	0	0	0	18508	1728	139	1	0	0	0	1868	16640	UNION BANK OF INDIA	520331004237123	UBIN0906221
28	137130	VINOD SINGH	JUNIOR PANTRY BOY	100700410744	1114141782	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	UCO BANK	15470110051955	UCBA0001547
29	137131	VINOD	JUNIOR PANTRY BOY	100700499300	2016146282	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	CANARA BANK	1170101066457	CNRB0001170
30	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	100699992382	2014642969	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	PUNJAB NATIONAL BANK	1524000101103585	PUNB0152400

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Month :- June 2024

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SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE				AMOUNT OF WAGES EARNED						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
31	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	20	19279	0	0	19279	15423	0	0	0	0	15423	1440	116	1	0	0	0	1557	13866	STATE BANK OF INDIA	32477746049	SBIN0002599
32	137134	AKASH	JUNIOR PANTRY BOY	100699686827	1114141724	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
33	137135	DHARAM PAL	HK BOY	101129556092	1114480558	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	CANARA BANK	1170101066206	CNRB0001170
34	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	32003204346	SBIN0001270
35	137137	SUNIL	HK BOY	100699415066	2016146588	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	KOTAK MAHINDRA BANK	7648866890	KKBK0000215
36	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	32833960794	SBIN0001714
37	137139	RADHA	HK BOY	100699495902	2213584803	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	NAINITAL BANK	0392000000013022	NTBLDEL039
38	137140	SUNIL KUMAR	HK BOY	100699863398	2012887356	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	STATE BANK OF INDIA	35839881145	SBIN0001714
39	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	32994476729	SBIN0005918
40	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400
41	137143	PUSHPENDER	HK BOY	100699286127	2006344598	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500
42	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	BANK OF INDIA	606210110012217	BKID0006062
43	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	20481639006	SBIN0050004
44	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	UNION BANK OF INDIA	671302010015654	UBIN0567132
45	137148	NAND KISHORE	HK BOY	100753887933	2016208451	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	UNION BANK OF INDIA	520331004850054	UBIN0908606
46	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
47	137150	SAGAR	HK BOY	101354785084	2017300287	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	INDIAN BANK	6705583012	IDIB000R086
48	137151	MAN SINGH	HK BOY	100699388365	1114141718	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
49	137152	RAJU	HK BOY	100700025529	1114141712	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700
50	137153	ARVIND	HK BOY	100699812282	2012484277	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	ICICI BANK	114401507595	ICIC0001144
51	137154	TINKU	HK BOY	100700283041	2016146536	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
52	137155	RAJ KUMAR	HK BOY	100699641151	2006316149	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	UNION BANK OF INDIA	520101009787360	UBIN0921416
53	137156	RAHUL	HK BOY	100700106777	2016146521	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0126001700035571	PUNB0012600
54	137157	RINKU	HK BOY	100700223931	2006481513	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800
55	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
56	137159	SANJEEV	HK BOY	100700283018	1114140638	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600
57	137160	MAHADEV DAS	HK BOY	100699283972	2012887339	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
58	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800
59	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	STATE BANK OF INDIA	328184006040	SBIN0001714
60	137163	DEEPAK	HK BOY	100700561501	2014171568	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800

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						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive												Total Wages
61	137164	VED PRAKASH	HK BOY	100699791059	2011952965	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
62	137165	JONI	HK BOY	100700191999	1114141701	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
63	137166	SANJAY	HK BOY	100700465534	2006103697	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
64	137167	HEMLATA	HK BOY	101422950094	2017512747	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
65	137168	NAVEEN	HK BOY	100791317982	2016303229	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
66	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	19	17494	0	0	17494	13295	0	0	0	0	13295	1368	100	1	0	0	0	1469	11826	STATE BANK OF INDIA	20295463280	SBIN0007627
67	137170	NITU	HK BOY	100699526220	2013462889	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
68	137171	VIPIN	HK BOY	100699484437	2016146081	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
69	137172	RAVINDER	HK BOY	100700282990	2011854053	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
70	137173	KAWAR PAL	HK BOY	100189428340	1013839087	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	HDFC BANK LTD	16681050000541	HDFC0001668
71	137174	BUGAL SINGH	HK BOY	100700185366	2016146055	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
72	137175	HARISH	HK BOY	100700174502	2013258720	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
73	137176	JAYBINDR	HK BOY	100699329391	2016146087	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
74	137177	SANDEEP	HK BOY	101556037758	2214618365	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	30616290539	SBIN0007627
75	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	20164103089	SBIN0000726
76	137179	MADHU	HK BOY	100699642777	2016146563	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
77	137180	RAGHUVVEER	HK BOY	100699764672	2006485333	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
78	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
79	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055947	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
80	137184	MUKESH KUMAR	HK BOY	101258703106	1307112300	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	YES BANK	050291400001813	YESB0000502
81	137185	DORI LAL	HK BOY	100699826304	2005582356	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
82	137186	MUKESH	HK BOY	100699602681	2012698310	20	17494	0	0	17494	13995	0	0	0	0	13995	1440	105	1	0	0	0	1546	12449	STATE BANK OF INDIA	30196465367	SBIN0017025
83	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
84	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	BANK OF BARODA	53820100006648	BARBOUTTAMX
85	137189	RAJESH	HK BOY	100699271479	2016146570	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400
86	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	24	17494	0	0	17494	16794	0	0	0	0	16794	1728	126	1	0	0	0	1855	14939	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
87	137211	BALRAJ	HK BOY	101422275938	2214510292	21	17494	0	0	17494	14695	0	0	0	0	14695	1512	111	1	0	0	0	1624	13071	UNION BANK OF INDIA	639402010007852	UBIN0563943
88	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	KOTAK MAHINDRA BANK	8413628002	KKBK0004608
89	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846065	2214703746	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000
90	137216	MUKESH	HK BOY	100245005076	2214718472	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	CANARA BANK	90362210009868	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 :- June 2024

## Register of Wages FORM XVII [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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											
91	137218	BHUPENDER	HK BOY	101669385559	2214731644	19	17494	0	0	17494	13295	0	0	0	0	13295	1368	100	1	0	0	0	1469	11826	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102
92	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	STATE BANK OF INDIA	32703987228	SBIN0007446
93	137221	SATENDER	HK BOY	101441904888	2017558180	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	UNION BANK OF INDIA	520101221713227	UBIN0904686
94	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	BANK OF BARODA	33150100043184	BARB0BURARI
95	137229	SUNIL KUMAR	OFFICE BOY	101897758546	2214939712	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	BANK OF BARODA	33280100003978	BARB0JAHANG
96	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	25	23082	1997	0	25079	23082	1997	0	0	0	25079	1800	0	1	0	0	0	1801	23278	UNION BANK OF INDIA	347122010001475	UBIN0934712
97	138130	RAKESH KUMAR	TECH STAFF MTN	101545139599	1115663176	25	21215	0	0	21215	21215	0	0	0	0	21215	1800	0	1	0	0	0	1801	19414	STATE BANK OF INDIA	39069553232	SBIN0031309
98	138446	SACHIN	HK BOY	101837878302	2018705996	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
99	138448	MAYANK	SR. PANTRY BOY	101656526128	6930785538	2	19279	0	3500	22779	1542	0	280	0	0	1822	144	0	1	0	0	0	145	1677	UNION BANK OF INDIA	117122010000573	UBIN0911712
100	138448	MAYANK	PANTRY BOY	101656526128	6930785538	1	19279	0	3000	22279	771	0	120	0	0	891	72	0	1	0	0	0	73	818	UNION BANK OF INDIA	117122010000573	UBIN0911712
101	138448	MAYANK	JUNIOR PANTRY BOY	101656526128	6930785538	1	19279	0	0	19279	771	0	0	0	0	771	72	6	1	0	0	0	79	692	UNION BANK OF INDIA	117122010000573	UBIN0911712
102	138448	MAYANK	HK BOY	101656526128	6930785538	1	17494	0	0	17494	700	0	0	0	0	700	72	6	1	0	0	0	79	621	UNION BANK OF INDIA	117122010000573	UBIN0911712
103	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	CANARA BANK	110011127326	CNRB0004890
104	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	100636503994	2019093681	25	19279	0	0	19279	19279	0	0	0	0	19279	1800	145	1	0	0	0	1946	17333	UNION BANK OF INDIA	349902010044956	UBIN0563951
105	139814	RAHUL	HK BOY	101831009362	2214966850	22	17494	0	0	17494	15395	0	0	0	0	15395	1584	116	1	0	0	0	1701	13694	STATE BANK OF INDIA	41911832258	SBIN0007627
106	140639	ANIL KUMAR	HK BOY	102018923401	2019198375	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	PUNJAB NATIONAL BANK	0818010160537	PUNB0081820
107	141143	KAMAL PANWAR	FAC. MGMT	100529457274	0	25	23082	0	3868	26950	23082	0	3868	0	0	26950	1800	0	1	0	0	0	1801	25149	IDBI BANK LTD	1529104000097158	IBKL0001529
108	141376	VIKRANT	HK BOY	100452080600	2019279845	25	17494	0	0	17494	17494	0	0	0	0	17494	1800	132	1	0	0	0	1933	15561	STATE BANK OF INDIA	31558723729	SBIN0004841
109	141815	RAJESH KUMAR	HK BOY	102056378856	2019314829	15	17494	0	0	17494	10496	0	0	0	0	10496	1080	79	1	0	0	0	1160	9336	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100
110	141815	RAJESH KUMAR	JUNIOR PANTRY BOY	102056378856	2019314829	2	19279	0	0	19279	1542	0	0	0	0	1542	144	12	1	0	0	0	157	1385	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100
111	142239	NEERAJ KUMAR	TECH STAFF SITE	102063587335	0	25	21215	0	1000	22215	21215	0	1000	0	0	22215	1800	0	1	0	0	0	1801	20414	CANARA BANK	88052210001907	CNRB0018805
112	143181	YOGESH	HK BOY	100691092221	1112642880	6	17494	0	0	17494	4199	0	0	0	0	4199	432	32	1	0	0	0	465	3734	ICICI BANK	071401515444	ICIC0004020
113	143182	VIKASH KUMAR	HK BOY	101629298261	2019418175	3	17494	0	0	17494	2099	0	0	0	0	2099	216	16	1	0	0	0	233	1866	BANK OF BARODA	36298100001692	BARB0MUKDEL
114	143182	VIKASH KUMAR	JUNIOR PANTRY BOY	101629298261	2019418175	5	19279	0	0	19279	3856	0	0	0	0	3856	360	29	1	0	0	0	390	3466	BANK OF BARODA	36298100001692	BARB0MUKDEL
115	143183	MANISH KUMAR	HK BOY	101739003065	6934925425	7	17494	0	0	17494	4898	0	0	0	0	4898	504	37	1	0	0	0	542	4356	BANK OF BARODA	42278100004576	BARB0SARASW
116	143184	ASHISH	HK BOY	100683770138	6934925357	6	17494	0	0	17494	4199	0	0	0	0	4199	432	32	1	0	0	0	465	3734	BHARATI SAHAKARI BANK	015002300026830	SVCB0010015
117	143206	JATIN	TECH STAFF SITE	102088759584	0	14	21215	0	1000	22215	11880	0	560	0	0	12440	1008	0	1	0	0	0	1009	11431	PUNJAB NATIONAL BANK	77651900985827	PUNB0HGB001
<b>Total</b>							<b>2177196</b>	<b>1997</b>	<b>33368</b>	<b>2212561</b>	<b>1969298</b>	<b>1997</b>	<b>26428</b>	<b>0</b>	<b>0</b>	<b>1997723</b>	<b>190296</b>	<b>10889</b>	<b>117</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>201302</b>	<b>1796421</b>			

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 :- June 2024

**Register of Wages**  
**FORM XVII [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						PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages											

For SAMS Facilities Management Pvt. Ltd.

