

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 :- November 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	RATE					AMOUNT OF WAGES EARNED					PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC	
						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive												Total Wages
1	137100	SONU RAM	JUNIOR PANTRY BOY	1003603 52734	2213621 545	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	PUNJAB NATIONAL BANK	4967000100024696	PUNB0496700
2	137101	VISHWANATH	GARDNER	1006279 42460	2214029 966	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK OF BARODA	53110100001270	BARBOROHSEC
3	137102	JAYKARAN YADAV	GARDNER	1006298 74059	2214029 939	25	18066	0	0	18066	17371	0	0	0	0	17371	1731	131	0	0	0	0	1862	15509	BANK OF BARODA	53110100001260	BARBOROHSEC
4	137103	RAJ KUMAR MOURYA	GARDNER	1006305 52847	2214029 951	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINIGH	TECH STAFF SITE	1006998 71998	2011956 230	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	PUNJAB NATIONAL BANK	0602000415491510	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	1012368 41434	2016141 916	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	STATE BANK OF INDIA	32658833856	SBIN0013410
7	137106	AJAY SAINI	TECH STAFF SITE	1012368 41447	2011719 023	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	CANARA BANK	0349101037362	CNRB0003349
8	137108	NAVEEN KUMAR	TECH STAFF SITE	1012368 41520	2016146 427	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	PUNJAB NATIONAL BANK	0602000415504656	PUNB0495800
9	137109	KARMAVEER SINGH	TECH STAFF SITE	1007002 78827	2214000 315	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	PUNJAB NATIONAL BANK	0602000415502922	PUNB0495800
10	137110	NITIN MANI	TECH STAFF SITE	1012368 41531	2016141 940	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	STATE BANK OF INDIA	34351246589	SBIN0011358
11	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	1003188 24354	1012182 566	26	21917	0	0	21917	21917	0	0	0	0	21917	1800	0	0	0	0	0	1800	20117	PUNJAB NATIONAL BANK	2726000100240879	PUNB0307200
12	137112	MANGAT	PAINTER	1013322 52610	2017249 617	26	21917	0	0	21917	21917	0	0	0	0	21917	1800	0	0	0	0	0	1800	20117	INDIAN BANK	6660617687	IDIB000R116
13	137113	RAJA SAHIB	FO CORP ADMIN	1011523 39843	2016790 179	26	23836	0	0	23836	23836	0	0	0	0	23836	1800	0	0	0	0	0	1800	22036	CANARA BANK	90152610002897	CNRB0019015
14	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	1003174 69573	2017090 885	26	21917	0	0	21917	21917	0	0	0	0	21917	1800	0	0	0	0	0	1800	20117	PUNJAB NATIONAL BANK	9840001700013511	PUNB0984000
15	137116	UMESH KUMAR	OFF ASST GRAD-ENFORCEMENT	1003970 13261	2012240 685	26	23836	0	0	23836	23836	0	0	0	0	23836	1800	0	0	0	0	0	1800	22036	ICICI BANK	629801511060	ICIC0006298
16	137117	BIKKE KUMAR	OFF ASST GRAD-ENFORCEMENT	1011503 58740	2017649 127	26	23836	0	0	23836	23836	0	0	0	0	23836	1800	0	0	0	0	0	1800	22036	HDFC BANK LTD	50100680760880	HDFC0003992
17	137118	VIPIN KUMAR	OFFICE BOY	1006907 06581	2016108 339	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	PUNJAB NATIONAL BANK	0602001300005144	PUNB0060200
18	137119	PURAN SINGH	SR. OFFICE BOY	1006994 14480	2013323 528	26	23836	0	1000	24836	23836	0	1000	0	0	24836	1800	0	0	0	0	0	1800	23036	STATE BANK OF INDIA	32148619005	SBIN0001714
19	137120	MANISH KUMAR	OFFICE BOY	1007004 85776	1114139 869	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	STATE BANK OF INDIA	35857926684	SBIN0001714
20	137121	SANJAY KUMAR	SR. PANTRY BOY	1007002 89591	1114141 851	26	19929	0	3500	23429	19929	0	3500	0	0	23429	1800	0	0	0	0	0	1800	21629	STATE BANK OF INDIA	32457385710	SBIN0001714
21	137122	MUKESH KUMAR	PANTRY BOY	1007000 80053	2007378 608	25	19929	0	3000	22929	19162	0	2885	0	0	22047	1731	0	0	0	0	0	1731	20316	STATE BANK OF INDIA	32818136265	SBIN0001714
22	137123	NARESH KUAMR	PANTRY BOY	1006997 92683	1114141 845	26	19929	0	3000	22929	19929	0	3000	0	0	22929	1800	0	0	0	0	0	1800	21129	STATE BANK OF INDIA	30089566413	SBIN0001714
23	137124	ADITYA SINGH	SR. PANTRY BOY	1006994 07068	2014211 003	22	19929	0	3500	23429	16863	0	2962	0	0	19825	1523	0	0	0	0	0	1523	18302	STATE BANK OF INDIA	32903871840	SBIN0001714
24	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	1012473 37319	2013258 713	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	UNION BANK OF INDIA	639402010008458	UBIN0563943
25	137126	AJAY KUMAR	JUNIOR PANTRY BOY	1015379 77249	2017811 561	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	PUNJAB NATIONAL BANK	1614001700049544	PUNB0161400
26	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	1006909 23613	1114480 544	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	ICICI BANK	071401515621	ICIC0000714
27	137129	RAKESH SINGH	JUNIOR PANTRY BOY	1006910 85071	2006393 811	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	UNION BANK OF INDIA	520331004237123	UBIN0906221
28	137130	VINOD SINGH	JUNIOR PANTRY BOY	1007004 10744	1114141 782	20	19929	0	0	19929	15330	0	0	0	0	15330	1385	115	0	0	0	0	1500	13830	UCO BANK	15470110051955	UCBA0001547
29	137131	VINOD	JUNIOR PANTRY BOY	1007004 99300	2016146 282	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	CANARA BANK	1170101066457	CNRB0001170
30	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	1006999 92382	2014642 969	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400

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Month :- November 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

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SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										PF	ESI	wf	Advance	other	pt	Total Deductions	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages															
31	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185	2016146341	20	19929	0	0	19929	15330	0	0	0	0	15330	1385	115	0	0	0	0	1500	13830	STATE BANK OF INDIA	32477746049	SBIN0002599				
32	137134	AKASH	JUNIOR PANTRY BOY	10069968627	1114141724	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	KOTAK MAHINDRA BANK	7746353216	KKBK0004574				
33	137135	DHARAM PAL	HK BOY	10112955692	1114480558	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	CANARA BANK	1170101066206	CNRB0001170				
34	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487	1103630227	20	18066	0	0	18066	13897	0	0	0	0	13897	1385	105	0	0	0	0	1490	12407	STATE BANK OF INDIA	32003204346	SBIN0001270				
35	137137	SUNIL	HK BOY	100699415066	2016146588	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	KOTAK MAHINDRA BANK	7648866890	KKBK0000215				
36	137138	SUNIL KUMAR	HK BOY	100700076492	2012698339	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	32833960794	SBIN0001174				
37	137139	RADHA	HK BOY	100699495802	2213584803	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	NAHITAL BANK	039200000013022	NTBL00EL039				
38	137140	SUNIL KUMAR	HK BOY	100699863398	2012887356	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	STATE BANK OF INDIA	35839881145	SBIN0001714				
39	137141	AJIT KUMAR	HK BOY	100699531138	2011854001	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	32994476729	SBIN0005918				
40	137142	RAJBIR SINGH	HK BOY	100699246411	2006380455	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4564000100164432	PUNB0456400				
41	137143	PUSHPENDER	HK BOY	100699298127	2006344598	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0115000100534259	PUNB0011500				
42	137144	SURESH KASHYAP	HK BOY	101363181265	2017330355	25	18066	0	0	18066	17371	0	0	0	0	17371	1731	131	0	0	0	0	1862	15509	BANK OF INDIA	606210110012217	BKID0006062				
43	137146	RAVI KUMAR	HK BOY	100700016939	2016146579	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	20481639006	SBIN0005004				
44	137147	RAJ KUMAR	HK BOY	100700144499	2214057540	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	UNION BANK OF INDIA	671302010015654	UBIN0567132				
45	137148	NAND KISHORE	HK BOY	100753887933	2016208451	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	UNION BANK OF INDIA	520331004850054	UBIN0908606				
46	137149	JITENDER KUMAR	HK BOY	100700463230	2007375863	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500				
47	137150	SAGAR	HK BOY	101354785084	2017300287	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	INDIAN BANK	6705583012	IDIB000R086				
48	137151	MAN SINGH	HK BOY	100699388365	1114141718	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100				
49	137152	RAJU	HK BOY	100700025529	1114141712	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700				
50	137153	ARVIND	HK BOY	100699812282	2012484277	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	ICICI BANK	114401507595	ICIC0001144				
51	137154	TINKU	HK BOY	100700283041	2016146536	7	18066	0	0	18066	4864	0	0	0	0	4864	485	37	0	0	0	0	522	4342	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000				
52	137155	RAJ KUMAR	HK BOY	100699641151	2006318149	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	UNION BANK OF INDIA	520101009787360	UBIN0921416				
53	137156	RAHUL	HK BOY	100700106777	2016146521	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	KARNATAKA BANK LTD	9992505053076201	KARB0000553				
54	137157	RINKU	HK BOY	100700223931	2006481513	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062361	PUNB0498800				
55	137158	VIPIN KANHAIYA	HK BOY	101088442977	2016650727	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	KOTAK MAHINDRA BANK	7713022732	KKBK0004608				
56	137159	SANJEEV	HK BOY	100700283018	1114140638	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600				
57	137160	MAHADEV DAS	HK BOY	100699283972	2012807339	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800				
58	137161	MANOJ KUMAR	HK BOY	100700396027	2006103706	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062529	PUNB0498800				
59	137162	GHAN SHYAM	HK BOY	100700365012	2011661638	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	32818400640	SBIN0001714				
60	137163	DEEPAK	HK BOY	100700561501	2014171568	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	PUNJAB NATIONAL BANK	4988000100062042	PUNB0498800				

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						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages	PF	ESI	wf	Advance					other	pt	Total Deductions
61	137164	VED PRAKASH	HK BOY	100699791059	2011952965	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062060	PUNB0498800
62	137165	JONI	HK BOY	100700191999	1114141701	25	18066	0	0	18066	17371	0	0	0	0	17371	1731	131	0	0	0	0	1862	15509	PUNJAB NATIONAL BANK	4988000100062264	PUNB0498800
63	137166	SANJAY	HK BOY	10070045534	2006103097	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062769	PUNB0498800
64	137167	HEMLATA	HK BOY	101422950094	2017512747	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400
65	137168	NAVEEN	HK BOY	100791317982	2016303229	23	18066	0	0	18066	15981	0	0	0	0	15981	1592	120	0	0	0	0	1712	14269	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020
66	137169	DILIP KUMAR SHUKL	HK BOY	100791765234	2013462869	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	20295463280	SBIN0007627
67	137170	NTU	HK BOY	100699584437	2013462889	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500
68	137171	VIPIN	HK BOY	1006994081	2016146081	21	18066	0	0	18066	14592	0	0	0	0	14592	1454	110	0	0	0	0	1564	13028	KOTAK MAHINDRA BANK	1213664621	KKBK0000185
69	137172	RAVINDER	HK BOY	100700282990	2011854053	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100
70	137173	KAWAR PAL	HK BOY	100189428340	1013839087	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	HDFC BANK LTD	16681050000541	HDFC0001668
71	137174	BUGAL SINGH	HK BOY	100700183396	2016146053	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062370	PUNB0498800
72	137175	HARISH	HK BOY	100700174502	2013258720	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100062510	PUNB0498800
73	137176	JAYBINDR	HK BOY	100699329391	2016146087	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4988000100065580	PUNB0498800
74	137177	SANDEEP	HK BOY	101556037758	2214618365	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	30616290539	SBIN0007627
75	137178	ANIL KUMAR	HK BOY	100700384113	2006312741	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	20164103089	SBIN000726
76	137179	MADHU	HK BOY	100699642717	2016146083	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300
77	137180	RAGHUVEER	HK BOY	100699764672	2006485333	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300
78	137181	MOHAN KUMAR	HK BOY	100699686482	2012015335	25	18066	0	0	18066	17371	0	0	0	0	17371	1731	131	0	0	0	0	1862	15509	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300
79	137182	SHRI BHAGWAN	HK BOY	100699719657	2010055847	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300
80	137184	MUKESH KUMAR	HK BOY	101258703106	13007112300	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	YES BANK	050291400001813	YESB0000502
81	137185	DORI LAL	HK BOY	100699826304	2005582356	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200
82	137186	MUKESH	HK BOY	100699602681	2012698310	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	30196465367	SBIN0017025
83	137187	DWARIKA PRASAD	HK BOY	100699850533	2004978394	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0148001700033654	PUNB0014800
84	137188	MASHI CHARAN	HK BOY	100699894796	2006481496	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	BANK OF BARODA	53820100006648	BARBOUTTAMX
85	137189	RAJESH	HK BOY	100699271479	2016146070	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0604001700091358	PUNB0060400
86	137191	RAJ KUMAR	HK BOY	101088442954	1114670539	25	18066	0	0	18066	17371	0	0	0	0	17371	1731	131	0	0	0	0	1862	15509	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100
87	137211	BALRAJ	HK BOY	101422275938	2214510292	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	UNION BANK OF INDIA	639402010007852	UBIN0563943
88	137214	GULAM KADIR ANSARI	TECH STAFF MTN	101243033400	2214703738	26	21917	0	0	21917	21917	0	0	0	0	21917	1800	0	0	0	0	0	1800	20117	KOTAK MAHINDRA BANK	8413628002	KKBK0004608
89	137215	RAHUL RAJBHAR	TECH STAFF MTN	101112846055	2214703749	25	21917	0	0	21917	21074	0	0	0	0	21074	1731	0	0	0	0	0	1731	19343	PUNJAB NATIONAL BANK	3000000100230890	PUNB0300000
90	137216	MUKESH	HK BOY	100245005076	2214718472	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	CANARA BANK	90362210009868	CNRB0019036

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 :- November 2024

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	RATE					AMOUNT OF WAGES EARNED										Net Pay	Bank Name	Bank A/C No.	Bank IFSC				
						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive	Incentive	Total Wages	PF	ESI	wf	Advance					other	pt	Total Deductions	
91	137218	BHUPENDER	HK BOY	101669385559	2214731644	4	18066	0	0	18066	2779	0	0	0	0	2779	277	21	0	0	0	0	298	2481	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102	
92	137220	NIKHIL	TECH STAFF SITE	101792341344	2214841851	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1936	16130	STATE BANK OF INDIA	32703987228	SBIN0007446	
93	137221	SATENDER	HK BOY	101441904899	2017558190	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	UNION BANK OF INDIA	520101221713227	UBIN0904686	
94	137222	DEVINDER KUMAR	HK BOY	101823766986	2214871540	19	18066	0	0	18066	13202	0	0	0	0	13202	1315	100	0	0	0	0	1415	11787	BANK OF BARODA	33150100043184	BARB0BURARI	
95	137233	SANDEEP KUMAR	SUPERVISOR	100987549739	0	26	23836	2063	0	25899	23836	2063	0	0	0	25899	1800	0	0	0	0	0	1800	24099	UNION BANK OF INDIA	347122010001475	UBIN0934712	
96	137663	GAGAN KUMAR	HK BOY	101762408365	2214812765	9	18066	0	0	18066	6254	0	0	0	0	6254	623	47	0	0	0	0	670	5584	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
97	137663	GAGAN KUMAR	JUNIOR PANTRY BOY	101762408365	2214812765	1	19929	0	0	19929	766	0	0	0	0	766	69	6	0	0	0	0	75	691	KOTAK MAHINDRA BANK	2645694439	KKBK0000208	
98	138130	RAKESH KUMAR	TECH STAFF MTN	101545195959	1115663176	26	21917	0	0	21917	21917	0	0	0	0	21917	1800	0	0	0	0	0	1800	20117	STATE BANK OF INDIA	39069553232	SBIN0031309	
99	138131	RAVINDER	HK BOY	100690701213	2019010452	6	18066	0	0	18066	4169	0	0	0	0	4169	415	32	0	0	0	0	447	3722	CANARA BANK	91142010044692	CNRB0019060	
100	138131	RAVINDER	JUNIOR PANTRY BOY	100690701213	2019010452	11	19929	0	0	19929	8432	0	0	0	0	8432	762	64	0	0	0	0	826	7606	CANARA BANK	91142010044692	CNRB0019060	
101	138131	RAVINDER	PANTRY BOY	100690701213	2019010452	1	19929	0	3000	22929	766	0	115	0	0	881	69	0	0	0	0	0	69	812	CANARA BANK	91142010044692	CNRB0019060	
102	138131	RAVINDER	SR. PANTRY BOY	100690701213	2019010452	4	19929	0	3500	23429	3066	0	538	0	0	3604	277	0	0	0	0	0	277	3327	CANARA BANK	91142010044692	CNRB0019060	
103	138131	RAVINDER	GARDNER	100690701213	2019010452	1	18066	0	0	18066	695	0	0	0	0	695	69	6	0	0	0	0	75	620	CANARA BANK	91142010044692	CNRB0019060	
104	138446	SACHIN	HK BOY	101837878302	2019705996	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	50432171000056	PUNB00504310	
105	138624	PRAMOD KUMAR	HK BOY	101367626337	2019058615	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	CANARA BANK	110011127326	CNRB0004890	
106	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	100636503994	2019093681	26	19929	0	0	19929	19929	0	0	0	0	19929	1800	150	0	0	0	0	1950	17979	UNION BANK OF INDIA	349902010044956	UBIN0563951	
107	139814	RAHUL	HK BOY	101831009562	2214966850	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	41911832258	SBIN0007627	
108	140639	ANIL KUMAR	HK BOY	102018923401	2019198375	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	0818010160537	PUNB0081820	
109	141143	KAMAL PANWAR	FAC. MGMT	10052945274	0	26	23836	0	3868	27704	23836	0	3868	0	0	27704	1800	0	0	0	0	0	1800	25904	IDBI BANK LTD	152910400097158	IBKL0001529	
110	141376	VIKRANT	HK BOY	100452080600	2019279845	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	STATE BANK OF INDIA	31558723729	SBIN0004841	
111	141815	RAJESH KUMAR	HK BOY	10205637859	2019314629	26	18066	0	0	18066	18066	0	0	0	0	18066	1800	136	0	0	0	0	1936	16130	PUNJAB NATIONAL BANK	4081000103488867	PUNB0408100	
112	142239	NEERAJ KUMAR	TECH STAFF SITE	102063587335	0	26	21917	0	1000	22917	21917	0	1000	0	0	22917	1800	0	0	0	0	0	1800	21117	CANARA BANK	88052210001907	CNRB0018805	
113	143181	YOGESH	HK BOY	100691092221	1112642880	9	18066	0	0	18066	6254	0	0	0	0	6254	623	47	0	0	0	0	670	5584	ICICI BANK	071401515444	ICIC0004020	
114	143182	VIKASH KUMAR	OFFICE BOY	101629298291	2019418175	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
115	143183	MANISH KUMAR	HK BOY	101739003065	6934925425	21	18066	0	0	18066	14592	0	0	0	0	14592	1454	110	0	0	0	0	1564	13028	BANK OF BARODA	42278100004576	BARB0SARASW	
116	143184	ASHISH	HK BOY	10068370138	6934925357	24	18066	0	0	18066	16676	0	0	0	0	16676	1662	126	0	0	0	0	1788	14888	BHARATI SAHAKARI BANK	015002300026830	SVCB0010015	
117	143206	JATIN	TECH STAFF SITE	102098759584	0	24	21917	0	1000	22917	20231	0	923	0	0	21154	1662	0	0	0	0	0	1662	19492	PUNJAB NATIONAL BANK	77651900985827	PUNB0HG8001	
118	143866	PUSHPENDER	OFFICE BOY	100690800973	2019466072	23	19929	0	0	19929	17630	0	0	0	0	17630	1592	133	0	0	0	0	1725	15905	BANK OF BARODA	89810100019188	BARB0VJKANA	
119	144418	ROHAN	HK BOY	102126972444	2019507797	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
Total						2247093	2063	33368	2282524	2047896	2063	26791	0	0	0	2076750	191567	11291	0	0	0	0	0	202858	1873892			

