

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 :- September 2023

**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

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED						Total Deductions	Net Pay	Bank Name	Bank AC No.	Bank IFSC		
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance						Incentive	Incentive
1	137100	SONU RAM	JUNIOR PANTRY BOY	1006903 527334	2213621 545	26	18993	0	0	0	18993	0	0	0	0	18993	1800	143	17050	PUNJAB NATIONAL BANK	4967700010002469	PUNB0496700
2	137101	VISHWANATH	GARDNER	1006279 42460	2214029 966	20	17234	0	0	0	17234	0	0	0	0	17234	1385	100	11772	BANK OF BARODA	53110100001270	BARB0ROHSEC
3	137102	JAYKARAN YADAV	GARDNER	1006238 74059	2214029 938	24	17234	0	0	0	17234	0	0	0	0	17234	1662	120	14126	BANK OF BARODA	53110100001260	BARB0ROHSEC
4	137103	RAJKUMAR MOURYA	GARDNER	1006305 52847	2214029 951	26	17234	0	0	0	17234	0	0	0	0	17234	1800	130	15304	BANK OF BARODA	27200100011598	BARB0BLYROH
5	137104	SUKHPAL SINGH	TECH STAFF SITE	1006998 71998	2011956 250	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	PUNJAB NATIONAL BANK	060200041549151	PUNB0060200
6	137105	SONU KUMAR	TECH STAFF SITE	1012368 41434	2011719 916	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	STATE BANK OF INDIA	32686833856	SBIN0013410
7	137106	AJAY SANI	TECH STAFF SITE	1006992 41447	2011988 397	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	CANARA BANK	0349101037962	CNRB00000349
8	137107	PRAMOD SINGH	TECH STAFF SITE	1012368 51537	2011988 427	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	KOTAK MAHINDRA BANK	8946356760	KKBK00000811
9	137108	NAVEEN KUMAR	TECH STAFF SITE	1003188 41520	1012182 566	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	PUNJAB NATIONAL BANK	060200041550465	PUNB0495800
10	137109	KARMAVEER SINGH	TECH STAFF SITE	1007092 78627	2214000 315	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	PUNJAB NATIONAL BANK	060200041550292	PUNB0495800
11	137110	NITIN MANI	TECH STAFF SITE	1012368 41531	2011641 940	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	20103	STATE BANK OF INDIA	34351246589	SBIN0011358
12	137111	RAM CHANDER DABRAL	OFFICE ASSISTANT	1003188 24354	1012182 566	26	20903	0	0	0	20903	0	0	0	0	20903	1800	157	18946	PUNJAB NATIONAL BANK	2726000100024087	PUNB0307200
13	137112	MANGAT	PAINTER	1013922 52610	2017249 617	26	20903	0	0	0	20903	0	0	0	0	20903	1800	157	18946	INDIAN BANK	6660617687	IDIB000R116
14	137113	RAJA SAHIB	FO CORP ADMIN	101523 39453	2016790 179	26	22744	0	0	0	22744	0	0	0	0	22744	1800	0	20944	CANARA BANK	90152610002897	CNRB0019015
15	137114	ANKUR DHAMA	FAC. MGMT	1013059 65554	0	26	22744	0	0	0	22744	0	0	0	0	22744	1800	0	20944	CANARA BANK	90152610002897	CNRB0019015
16	137115	RAJKAMAL KUMAR	OFFICE ASSISTANT	1003174 69573	2017090 885	26	20903	0	0	0	20903	0	0	0	0	20903	1800	0	24812	ICICI BANK	091001516456	ICIC0000160
17	137116	UMESH KUMAR	OFF ASST GRAD- ENFORCEMENT	100970 13261	2012240 685	26	22744	0	0	0	22744	0	0	0	0	22744	1800	0	20944	ICICI BANK	629801511060	ICIC0006298
18	137117	BIKKE KUMAR	OFF ASST GRAD- ENFORCEMENT	1015903 35740	2017649 127	24	22744	0	0	0	22744	0	0	0	0	22744	1662	0	19332	UNION BANK OF INDIA	769502010002004	UBIN0576956
19	137118	VIPIN KUMAR	OFFICE BOY	1006907 06581	2016108 359	26	18993	0	0	0	18993	0	0	0	0	18993	143	0	17050	PUNJAB NATIONAL BANK	060200130000514	PUNB0060200
20	137119	PURAN SINGH	SR. OFFICE BOY	1006994 14480	2013323 528	26	22744	0	0	0	22744	0	0	0	0	22744	1800	0	21944	STATE BANK OF INDIA	32148619005	SBIN0001714
21	137120	MANISH KUMAR	OFFICE BOY	1007004 95776	1114139 869	25	18993	0	0	0	18993	0	0	0	0	18993	1731	0	1668	STATE BANK OF INDIA	35857926684	SBIN0001714
22	137121	SANJAY KUMAR	SR. PANTRY BOY	1007002 89391	1114141 851	26	18993	0	0	0	18993	0	0	0	0	18993	1800	0	20693	STATE BANK OF INDIA	32457385710	SBIN0001714
23	137122	MUKESH KUMAR	PANTRY BOY	1007000 80053	2007378 608	25	18993	0	0	0	18993	0	0	0	0	18993	1731	0	1731	STATE BANK OF INDIA	32818138265	SBIN0001714
24	137123	NARESH KUMAR	PANTRY BOY	1006997 92683	1114141 845	25	18993	0	0	0	18993	0	0	0	0	18993	143	0	1731	STATE BANK OF INDIA	30089566413	SBIN0001714
25	137124	ADITYA SINGH	SR. PANTRY BOY	1006994 07068	2014211 003	25	18993	0	0	0	18993	0	0	0	0	18993	1731	0	19896	STATE BANK OF INDIA	32903871840	SBIN0001714
26	137125	DHANANJAY SINGH	JUNIOR PANTRY BOY	1012973 37319	2013258 713	25	18993	0	0	0	18993	0	0	0	0	18993	1731	137	16394	UNION BANK OF INDIA.	639402010009458	UBIN0563943
27	137126	AJAY KUMAR	JUNIOR PANTRY BOY	1015379 77249	2017811 561	26	18993	0	0	0	18993	0	0	0	0	18993	1800	143	17050	PUNJAB NATIONAL BANK	161400170004954	PUNB0161400
28	137128	KRISHAN KUMAR	JUNIOR PANTRY BOY	1006909 23613	1114480 544	20	18993	0	0	0	18993	0	0	0	0	18993	1385	110	13115	ICICI BANK	071401516621	ICIC0000714
29	137129	RAKESH SINGH	JUNIOR PANTRY BOY	1006910 95071	2006393 811	26	18993	0	0	0	18993	0	0	0	0	18993	1800	143	17050	UNION BANK OF INDIA	520331004237123	UBIN0906221
30	137130	VINOD SINGH	JUNIOR PANTRY BOY	1007004 10744	1114141 782	26	18993	0	0	0	18993	0	0	0	0	18993	1800	143	17050	UCO BANK	15470110051955	UCBA0001547

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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

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

TPDDL CEN Store, Opposite C2 block, Keshaypuram, 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 :- September 2023

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE				AMOUNT OF WAGES EARNED						ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank AC No.	Bank IFSC			
							Basic	Leaves	Bonus	Convey ance	Total	Leaves	Bonus	Convey ance	Incentiv e	Incentiv e											Total Wages	PF	
31	137131	VINOD	JUNIOR PANTRY BOY	100700493000282	2016146282	26	18993	0	0	0	18993	0	0	0	18993	0	0	0	0	18993	1800	143	0	0	0	17050	CANARA BANK	1170101066457	CNRB0001170
32	137132	CHANDER SHEKHAR	JUNIOR PANTRY BOY	10069949238205185	2016146369	26	18993	0	0	0	18993	0	0	0	18993	0	0	0	0	18993	1800	143	0	0	0	17050	PUNJAB NATIONAL BANK	1524000101105385	PUNB0152400
33	137133	SACHIT SINGH	JUNIOR PANTRY BOY	100699405185341	2016146341	25	18993	0	0	0	18993	0	0	0	18993	0	0	0	0	18993	1731	137	0	0	0	16394	STATE BANK OF INDIA	32477748049	SBIN0002599
34	137134	AKASH	JUNIOR PANTRY BOY	10069968627724	1114141724	26	18993	0	0	0	18993	0	0	0	18993	0	0	0	0	18993	1800	143	0	0	0	17050	KOTAK MAHINDRA BANK	7746353216	KKBK0004574
35	137135	DHARAM PAL	HK BOY	10112955609205487	2014480568	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	CANARA BANK	1170101066206	CNRB0001170
36	137136	SANJAY KUMAR CHAUDHARY	HK BOY	100700005487227	2012698339	24	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	STATE BANK OF INDIA	32003204346	SBIN0001270
37	137137	SUNIL	HK BOY	100699415066588	2016146588	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	STATE BANK OF INDIA	39436140029	SBIN0001421
38	137138	SUNIL KUMAR	HK BOY	1007000076492	2012698339	24	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	120	0	0	0	14126	STATE BANK OF INDIA	328393960794	SBIN0001714
39	137139	RADHA	HK BOY	100699495020603	2013584803	25	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1731	125	0	0	0	14715	NAINITAL BANK	039200000013022	NTBLDEL039
40	137140	SUNIL KUMAR	HK BOY	100699605395356	2012887001	25	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1731	125	0	0	0	14715	STATE BANK OF INDIA	35899881145	SBIN0001714
41	137141	AJIT KUMAR	HK BOY	100699531138001	2011854001	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	STATE BANK OF INDIA	32994476729	SBIN0005918
42	137142	RAJIBR SINGH	HK BOY	100699246411455	2006380455	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	4664000100164432	PUNB0466400
43	137143	PUSHENDER KASHYAP	HK BOY	1006992861265598	2006344598	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	0115000100594259	PUNB0011500
44	137144	SURESH KASHYAP	HK BOY	1019631013547	2017330287	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	BANK OF INDIA	606210110012217	BKID0006062
45	137146	RAVI KUMAR	HK BOY	100700016939579	2016146579	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	STATE BANK OF INDIA	20481639006	SBIN0005004
46	137147	RAJ KUMAR	HK BOY	100700144499540	2214057540	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	UNION BANK OF INDIA	671302010019654	UBIN0567132
47	137148	NAND KISHORE	HK BOY	1007538879333451	2016208451	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	UNION BANK OF INDIA	520331004850054	UBIN0908606
48	137149	JITENDER KUMAR	HK BOY	10070041013547	2007375863	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	1845000101432386	PUNB0184500
49	137150	SAGAR	HK BOY	1013547850084287	2017300287	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	INDIAN BANK	6705583012	IDIB000R086
50	137151	MAN SINGH	HK BOY	100699388365718	1114141718	6	17234	0	0	0	17234	0	0	0	3977	0	0	0	0	445	415	30	0	0	0	3532	PUNJAB NATIONAL BANK	0661000101151688	PUNB0066100
51	137152	RAJU	HK BOY	1007000255293712	1114141712	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	0617000102198294	PUNB0061700
52	137153	ARVIND	HK BOY	100699812262271	2012484271	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	ICICI BANK	114401507595	ICIC0001144
53	137154	TINKU	HK BOY	100700283041536	2016146536	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	1470006900005127	PUNB0147000
54	137155	RAJ KUMAR	HK BOY	100699641151149	2006316149	25	17234	0	0	0	17234	0	0	0	16571	0	0	0	0	16571	1731	125	0	0	0	14715	UNION BANK OF INDIA	520101009787360	UBIN0921416
55	137156	RAHUL	HK BOY	100700106777521	2016146521	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	012600170036571	PUNB0012600
56	137157	RINKU	HK BOY	100700223931313	2006481313	24	17234	0	0	0	17234	0	0	0	15908	0	0	0	0	15908	1662	120	0	0	0	14126	PUNJAB NATIONAL BANK	498800010002361	PUNB0498800
57	137158	VIPIN KANHAIYA	HK BOY	101098442977727	2016650727	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	KOTAK MAHINDRA BANK	7713022732	KKBK0004608
58	137159	SANJEEV	HK BOY	100700283018638	1114140638	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600
59	137160	MAHADEV DAS	HK BOY	100699283972339	2012887339	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	4988000100062352	PUNB0498800
60	137161	MANOJ KUMAR	HK BOY	10075039627706	2006103706	26	17234	0	0	0	17234	0	0	0	17234	0	0	0	0	17234	1800	130	0	0	0	15304	PUNJAB NATIONAL BANK	498800010002529	PUNB0498800

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**[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, Keshaypuram, Delhi-110035  
 Name & Address of Principal employer-Tata Power Delhi Distribution Ltd.  
 TPDDL CEN Store, Opposite C2 block, Keshaypuram, Delhi-110035

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE				AMOUNT OF WAGES EARNED							ESI	PF	Advanc	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank AC No.	Bank IFSC
							Basic	Leaves	Bonus	Conveyance	Total	Basic	Leaves	Bonus	Conveyance	Incentive	Incentive										
61	137162	GHAN SHYAM	HK BOY	1007003 65012	2011661	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	STATE BANK OF INDIA	32818400640	SBIN0001714		
62	137163	DEEPAK	HK BOY	1007005 61501	2014171	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006204	PUNB0498800		
63	137164	VED PRAKASH	HK BOY	1006997 91059	2011952	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006206	PUNB0498800		
64	137165	JONI	HK BOY	1007001 91999	1114141	25	17234	0	0	0	0	17234	16571	1731	125	0	0	0	0	0	1856	14715	PUNJAB NATIONAL BANK	498800010006226	PUNB0498800		
65	137166	SANJAY	HK BOY	1007004 65534	2008103	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006276	PUNB0498800		
66	137167	HEMLATA	HK BOY	1014229 50094	2017512	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	152400010117756	PUNB0152400		
67	137168	NAVEEN	HK BOY	1007913 17982	2016303	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	03220019252457	PUNB0032020		
68	137169	DILIP KUMAR SHUKL	HK BOY	1007917 65234	2019462	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	STATE BANK OF INDIA	20295463280	SBIN0007627		
69	137170	NITU	HK BOY	1006996 28220	2013462	24	17234	0	0	0	0	17234	15908	1662	120	0	0	0	0	0	1782	14126	PUNJAB NATIONAL BANK	184500010143814	PUNB0184500		
70	137171	VIPI	HK BOY	1006994 84437	2016146	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	KOTAKMAHINDRA BANK	1213664621	KKBK0000185		
71	137172	RAVINDER	HK BOY	1007002 82990	2011854	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	099100010054394	PUNB0099100		
72	137173	KAWAR PAL	HK BOY	1001894 28340	1013839	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	HDFC BANK LTD	16681050000641	HDFC0001688		
73	137174	BUGAL SINGH	HK BOY	1007001 85366	2016146	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006237	PUNB0498800		
74	137175	HARISH	HK BOY	1007001 74502	2013258	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006251	PUNB0498800		
75	137176	JAYBINDER	HK BOY	1006993 29591	2016146	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	498800010006558	PUNB0498800		
76	137177	SANDEEP	HK BOY	1015560 37758	2214618	25	17234	0	0	0	0	17234	16571	1731	125	0	0	0	0	0	1856	14715	STATE BANK OF INDIA	30616290539	SBIN0007627		
77	137178	ANIL KUMAR	HK BOY	1007003 84113	2008312	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	STATE BANK OF INDIA	20164103089	SBIN0000726		
78	137179	MADHU	HK BOY	1006996 42177	2016146	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	306300010043533	PUNB0306300		
79	137180	RAGHUVEER	HK BOY	1006997 64672	2006485	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	0148000170001440	PUNB0306300		
80	137181	MOHAN KUMAR	HK BOY	1006996 86482	2012015	21	17234	0	0	0	0	17234	13920	1454	105	0	0	0	0	0	1559	12361	PUNJAB NATIONAL BANK	306300010039405	PUNB0306300		
81	137182	SHRI BHAGWAN	HK BOY	1006997 19657	2010095	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	060200041543268	PUNB0306300		
82	137184	MUKESH KUMAR	HK BOY	1012587 03106	1307112	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	YES BANK	050291400001813	YESB0000502		
83	137185	DORI LAL	HK BOY	1006998 26504	2005582	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	152200010031133	PUNB0152200		
84	137186	MUKESH	HK BOY	1006996 02681	2012698	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	STATE BANK OF INDIA	30196463637	SBIN0017025		
85	137187	DIWARIKA PRASAD	HK BOY	1006998 50533	2004976	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	0148000170003685	PUNB0014800		
86	137188	MASHI CHARAN	HK BOY	1006998 94736	2006481	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	BANK OF BARODA	53820100006648	BARB00TTANX		
87	137189	RAJESH	HK BOY	1006992 71479	2016146	25	17234	0	0	0	0	17234	16571	1731	125	0	0	0	0	0	1856	14715	PUNJAB NATIONAL BANK	060400170009135	PUNB0060400		
88	137191	RAJ KUMAR	HK BOY	1010884 42954	1114670	26	17234	0	0	0	0	17234	17234	1800	130	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	3061000100302696	PUNB0306100		
89	137196	LALIT KUMAR	HK BOY	1006910 22599	2016109	4	17234	0	0	0	0	17234	2651	277	20	0	0	0	0	0	297	2354	PUNJAB NATIONAL BANK	754400010003374	PUNB0754400		
90	137196	LALIT KUMAR	GARDNER	1006910 22599	2016109	6	17234	0	0	0	0	17234	3977	415	30	0	0	0	0	0	445	3532	PUNJAB NATIONAL BANK	754400010003374	PUNB0754400		

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 :- September 2023

SrNo	Emp_Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED							ESI	wf	Advanc e	other	pt	Total Deducti ons	Net Pay	Bank Name	Bank AC No.	Bank IFSC
							Basic	Leaves	Bonus	Convey ance	Total	Basic	Leaves	Bonus	Convey ance	Total Wages										
91	137208	VIJAY KUMAR SHARMA	TECH STAFF SITE	100692/674007	1113172/212	26	20903	0	1000	21903	20903	0	0	1000	0	0	0	0	0	1800	20103	BANK OF INDIA	600210110002362	BKID0006021		
92	137211	BALRAJ	HK BOY	1014222/75936	2214510/292	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	UNION BANK OF INDIA	639402010007852	UBIN0563943			
93	137214	GULAM KADIR ANSARI	TECH STAFF MTN	1012430/33400	2214703/738	26	20903	0	0	20903	20903	0	0	0	0	0	0	0	1800	18946	KOTAK MAHINDRA BANK	8413628002	KKEK0004608			
94	137215	RAHUL RAJBHAR	TECH STAFF MTN	1011128/46065	2214703/746	26	20903	0	0	20903	20903	0	0	0	0	0	0	0	1800	18946	PUNJAB NATIONAL BANK	300000010023089	PUNB0300000			
95	137216	MUKESH	HK BOY	1002460/1016693	2214718/214731	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	CANARA BANK	90362210009868	CNRB0019036			
96	137218	BHUPENDER	HK BOY	1017424/83559	2214797/844	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	THE KARUR VYSYA BANK LIMITED	410215500010504	KVBL0004102			
97	137219	ROHIT	HK BOY	1017424/46305	2214797/146	8	17234	0	0	17234	5303	0	0	0	0	0	0	0	594	4709	UNION BANK OF INDIA	623002010003810	UBIN0934691			
98	137219	ROHIT	SR. PANTRY BOY	1017424/46305	2214797/146	1	18993	0	3500	22493	730	0	0	135	0	0	0	0	69	796	UNION BANK OF INDIA	623002010003810	UBIN0934691			
99	137219	ROHIT	JUNIOR PANTRY BOY	1017424/46305	2214797/146	1	18993	0	0	18993	730	0	0	0	0	0	0	0	75	655	UNION BANK OF INDIA	623002010003810	UBIN0934691			
100	137219	ROHIT	OFFICE BOY	1017424/46305	2214797/146	1	18993	0	0	18993	730	0	0	0	0	0	0	0	75	655	UNION BANK OF INDIA	623002010003810	UBIN0934691			
101	137220	NIKHIL	TECH STAFF SITE	1017923/41344	2214841/851	26	20903	0	1000	21903	20903	0	0	1000	0	0	0	0	1800	20103	STATE BANK OF INDIA	32703987228	SBIN0007446			
102	137221	SATENDER KUMAR	HK BOY	1014419/04888	2017558/180	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	UNION BANK OF INDIA	520101221713227	UBIN0904686			
103	137222	DEVINDER KUMAR	HK BOY	1018297/66986	2214871/540	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	BANK OF BARODA	33150100043184	BARB0BURARI			
104	137224	VISHAL KUMAR	HK BOY	1014783/26029	2214910/403	24	17234	0	0	17234	15908	0	0	0	0	0	0	0	1782	14126	YES BANK	069891600000112	YESB0000598			
105	137226	VIKASH	HK BOY	1018844/91290	2214927/968	19	17234	0	0	17234	12594	0	0	0	0	0	0	0	1410	11184	STATE BANK OF INDIA	32785316752	SBIN0001707			
106	137229	SUNIL KUMAR	OFFICE BOY	1018977/58546	2214939/712	26	18993	0	0	18993	18993	0	0	0	0	0	0	0	1943	17050	BANK OF BARODA	33280100003978	BARB0JAHANG			
107	137233	SANDEEP KUMAR	SUPERVISOR	1009875/49739	0	26	22744	1967	0	26606	22744	1967	1895	0	0	0	0	0	1800	24806	UNION BANK OF INDIA	347122010001475	UBIN0934712			
108	138130	RAKESH KUMAR	TECH STAFF MTN	1015451/33539	1115683/176	26	20903	0	0	20903	20903	0	0	0	0	0	0	0	1957	18946	STATE BANK OF INDIA	39069553232	SBIN0031909			
109	138446	SACHIN	HK BOY	1018978/78502	2018705/966	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310			
110	138448	MAYANK	PANTRY BOY	1016565/26128	6930785/538	1	18993	0	3000	21993	730	0	0	115	0	0	0	0	69	776	UNION BANK OF INDIA	117122010000573	UBIN0911712			
111	138448	MAYANK	JUNIOR PANTRY BOY	1016565/26128	6930785/538	8	18993	0	0	18993	5844	0	0	0	0	0	0	0	598	5246	UNION BANK OF INDIA	117122010000573	UBIN0911712			
112	138448	MAYANK	OFF ASST GRAD-ENFORCEMENT	1013676/26537	2019058/615	26	22744	0	0	22744	1750	0	0	0	0	0	0	0	138	1612	UNION BANK OF INDIA	117122010000573	UBIN0911712			
113	138624	PRAMOD KUMAR	HK BOY	1012741/69255	2019058/647	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	CANARA BANK	110011127326	CNRB0004680			
114	138625	KAPIL	HK BOY	1012741/69255	2019058/647	26	17234	0	0	17234	17234	0	0	0	0	0	0	0	1930	15304	CENTRAL BANK OF INDIA	3451811163	CBIN0283809			
115	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	1006365/03994	2019093/681	25	18993	0	0	18993	18262	0	0	0	0	0	0	0	1868	16394	UNION BANK OF INDIA	34990201004656	UBIN0563951			
116	139814	RAHUL	HK BOY	1016510/03626	2214986/850	8	17234	0	0	17234	5303	0	0	0	0	0	0	0	594	4709	STATE BANK OF INDIA	41911832258	SBIN0007627			
			<b>Total</b>				<b>2133206</b>	<b>1967</b>	<b>1895</b>	<b>33368</b>	<b>2170436</b>	<b>1927263</b>	<b>1895</b>	<b>26763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1957878</b>	<b>188797</b>	<b>11513</b>	<b>200310</b>	<b>1757568</b>			

