

Name & Address of Contractor - M/S SAMS FACILITIES MANAGEMENT PVT LTD
 PLOT NO.14, SECTOR.44, INSTITUTIONAL AREA, GURGAON- HARYANA - 122003
 Name & Address of Work - IFM Services at
 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 Principal employer-Tata Power Delhi Distribution Ltd.
 TPDDL CEN Store, Opposite C2 block, Keshavpuram, Delhi-110035

Register of Wages
FORM XVII [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							Total Wages	PF	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	Conveya nce												
31	137133	SACHIT SINGH	JUNIOR PANTRY BOY	1006994 05185	2016146 341	25	19279	0	0	0	19279	19279	0	0	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	22	19279	0	0	0	19279	16966	0	0	0	0	0	0	0	0	0	0	1712	15254	KOTAK MAHINDRA BANK	7746353216	KKBK0004574	
33	137135	DHARAM PAL	HK BOY	1011295 56092	1114480 558	25	17494	0	0	0	17494	17494	0	0	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	24	17494	0	0	0	17494	16794	0	0	0	0	0	0	0	0	0	0	1854	14940	STATE BANK OF INDIA	32003204346	SBIN0001270	
35	137137	SUNIL	HK BOY	1006994 15066	2016146 568	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7648666890	KKBK0000215	
36	137138	SUNIL KUMAR	HK BOY	1007000 76492	2012698 359	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	32833960794	SBIN0001714	
37	137139	RADHA	HK BOY	1006994 39502	2213654 803	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	NAINITAL BANK	0392000000013022	NTBLDDEL039	
38	137140	SUNIL KUMAR	HK BOY	1006996 63398	2012687 356	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	STATE BANK OF INDIA	35839881145	SBIN0001714	
39	137141	AJIT KUMAR	HK BOY	1006995 31138	2011854 001	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4664000100164432	PUNB0466400	
41	137143	PUSHPENDER	HK BOY	1006992 86127	2006344 598	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	01150001003534259	PUNB0011500	
42	137144	SURESH KASHYAP	HK BOY	1013631 81285	2007330 335	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	BANK OF INDIA	606210110012217	BKD00060662	
43	137146	RAVI KUMAR	HK BOY	1007000 16939	2016146 579	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	18450000101432386	PUNB0184500	
47	137150	SAGAR	HK BOY	1013547 83084	2017300 287	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	INDIAN BANK	6705593012	IDIB000R086	
48	137151	MAN SINGH	HK BOY	1006993 89385	1114141 718	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0661000010151688	PUNB0066100	
49	137152	RAJU	HK BOY	1007000 25529	1114141 712	22	17494	0	0	0	17494	15395	0	0	0	0	0	0	0	0	0	0	1700	13695	PUNJAB NATIONAL BANK	0617000102138294	PUNB0061700	
50	137153	ARVIND	HK BOY	1006998 12262	2012484 277	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	ICICI BANK	114401507595	ICIC0001144	
51	137154	TINKU	HK BOY	1007002 83041	2016146 536	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101009787360	UBIN0921416	
53	137156	RAHUL	HK BOY	1007001 06777	2016146 521	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	KARNATAKA BANK LTD	969250503078201	KARB00006553	
54	137157	RINKU	HK BOY	1007002 23931	2009481 513	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4988000010062361	PUNB0498800	
55	137158	VIPIN KANHAIYA	HK BOY	1010894 42977	2018660 727	25	17494	0	0	0	17494	17494	0	0	0	0	0	0	0	0	0	0	1932	15562	KOTAK MAHINDRA BANK	7713022732	KKBK0004608	
56	137159	SANJEEV	HK BOY	1007002 83018	1114140 638	24	17494	0	0	0	17494	16794	0	0	0	0	0	0	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	0602000415489436	PUNB0152600	
57	137160	MAHADEV DAS	HK BOY	1006992 83972	2012687 359	25	17494	0	0	0	17494	17494	0	0	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	25	17494	0	0	0	17494	17494	0	0	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	24	17494	0	0	0	17494	16794	0	0	0	0	0	0	0	0	0	0	1854	14940	STATE BANK OF INDIA	32818400640	SBIN0001714	
60	137163	DEEPAK	HK BOY	1007005 61501	2014171 588	24	17494	0	0	0	17494	16794	0	0	0	0	0	0	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	4988000010062042	PUNB0498800	

Month :- September 2024

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Register of Wages
FORM XVII [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	PF	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											
61	137164	VED PRAKASH	HK BOY	1006997 910659	2011952 985	25	17494	0	17494	0	0	17494	1800	132	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062060	PUNB0498800	
62	137165	JONI	HK BOY	1007001 919899	20114141 701	24	17494	0	17494	0	0	17494	16794	126	17494	1728	126	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	4986000100062264	PUNB0498800	
63	137166	SANJAY	HK BOY	1007004 65534	2009103 697	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062769	PUNB0498800	
64	137167	HEMLATA	HK BOY	1014229 50094	2017512 747	24	17494	0	17494	0	0	17494	16794	126	17494	1728	126	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	1524000101177568	PUNB0152400	
65	137168	NAVEEN	HK BOY	1007913 17962	2016303 229	23	17494	0	17494	0	0	17494	16094	121	16094	1656	121	0	0	0	0	1777	14317	PUNJAB NATIONAL BANK	0320019252457	PUNB0032020	
66	137169	DILIP KUMAR SHUKL	HK BOY	1007917 65254	2019462 369	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	20295463280	SBIN0007627	
67	137170	NITU	HK BOY	1006995 28220	2019462 889	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1845000101433145	PUNB0184500	
68	137171	VIPIN	HK BOY	1006994 84437	2016146 081	24	17494	0	17494	0	0	17494	16794	126	16794	1728	126	0	0	0	0	1854	14940	KOTAK MAHINDRA BANK	1213664621	KKBK000185	
69	137172	RAVINDER	HK BOY	1007002 82980	2011854 053	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0991000100543947	PUNB0099100	
70	137173	KAWAR PAL	HK BOY	1001894 28340	2013839 087	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	16881050000841	HDFC0001668	
71	137174	BUGAL SINGH	HK BOY	1007001 85386	2016146 055	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062370	PUNB0498800	
72	137175	HARISH	HK BOY	1007001 74502	2013258 720	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	4986000100062510	PUNB0498800	
73	137176	JAYBINDR	HK BOY	1006993 29391	2016146 087	23	17494	0	17494	0	0	17494	16094	121	16094	1656	121	0	0	0	0	1777	14317	PUNJAB NATIONAL BANK	4986000100065590	PUNB0498800	
74	137177	SANDEEP	HK BOY	1015580 37758	2214618 365	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	30616290539	SBIN0007627	
75	137178	ANIL KUMAR	HK BOY	1007003 84113	2009312 741	9	17494	0	17494	0	0	17494	6298	48	6298	648	48	0	0	0	0	696	5602	STATE BANK OF INDIA	20164103089	SBIN000726	
76	137179	MADHU	HK BOY	1006996 42777	2016146 563	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100435339	PUNB0306300	
77	137180	RAGHUVEER	HK BOY	1006997 84972	2006485 335	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700014400	PUNB0306300	
78	137181	MOHAN KUMAR	HK BOY	1006996 86462	2012015 335	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	3063000100384053	PUNB0306300	
79	137182	SHRI BHAGWAN	HK BOY	1006997 19657	2010665 947	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	YES BANK	050291400001813	YESB0000502	
80	137184	MUKESH KUMAR	HK BOY	1012587 03106	1307112 300	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	1522000100311334	PUNB0152200	
81	137185	DORILAL	HK BOY	1006998 26304	2005582 356	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0602000415492689	PUNB0306300	
82	137186	MUKESH	HK BOY	1006996 02681	2012698 310	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700033654	PUNB014800	
83	137187	DWARIKA PRASAD	HK BOY	1006998 50533	2004978 384	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0148001700033654	PUNB014800	
84	137188	MASHI CHAFAN	HK BOY	1006998 94736	2009481 436	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	BANK OF BARODA	53820100006648	BARB00TTAIX	
85	137189	RAJESH	HK BOY	1006992 71479	2016146 570	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0604001700091386	PUNB0060400	
86	137191	RAJ KUMAR	HK BOY	1010894 42954	2014670 539	24	17494	0	17494	0	0	17494	16794	126	16794	1728	126	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	3061000103026967	PUNB0306100	
87	137211	BALRAJ	HK BOY	1014222 75936	2214510 226	25	17494	0	17494	0	0	17494	17494	1800	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	639402010007852	UBIN0563943	
88	137214	GUJAM KADIR ANSARI	TECH STAFF MTN	1012430 33400	2214703 736	25	21215	0	21215	0	0	21215	21215	1800	21215	1800	0	0	0	0	0	1900	19415	UNION BANK OF INDIA	8413628002	KKBK0004608	
89	137215	RAHUL RAJBHAR	TECH STAFF MTN	1011128 46065	2214703 746	25	21215	0	21215	0	0	21215	21215	1800	21215	1800	0	0	0	0	0	1900	19415	KOTAK MAHINDRA BANK	3000000100230890	PUNB0300000	
90	137216	MUKESH	HK BOY	1002450 05076	2214718 472	24	17494	0	17494	0	0	17494	16794	126	16794	1728	126	0	0	0	0	1854	14940	CANARA BANK	90362210009668	CNRB0019036	

Month :- September 2024

Name & Address of establishment which contract carried on:-

Tata Power Delhi Distribution Ltd. - T041

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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

FORM XVII [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 2024

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	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													
						Normal	Basic	Leaves	Conveyance	Total	Basic	Leaves	Conveyance	Incentive													Incentive	Conveyance	Leaves	Conveyance	Incentive	Incentive							
91	137216	BHUPENDER	HK BOY	1016693 85559	2214731 644	25	17494	0	17494	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	THE KARUR VYSYA BANK LIMITED	4102155000105046	KVBL0004102													
92	137220	NIKHIL	TECH STAFF SITE	1017923 41344	2214841 851	25	21215	0	1000	22215	0	1000	0	0	22215	1800	0	0	0	0	0	1800	20415	STATE BANK OF INDIA	32703897228	SBIN0007446													
93	137221	SATENDER	HK BOY	1014419 207558	2214871 180	25	17494	0	0	17494	0	0	0	0	17494	1800	132	0	0	0	0	1932	15562	UNION BANK OF INDIA	520101221719227	UBIN0504686													
94	137222	DEVINDER KUMAR	HK BOY	1018237 66986	2214871 540	24	17494	0	0	17494	0	0	0	0	16794	1728	126	0	0	0	0	1854	14940	BANK OF BARODA	33150100043184	BARB00BURARI													
95	137233	SANDEEP KUMAR	SUPERVISOR	1098975 497339	0	25	23082	1997	0	25079	23082	1997	0	0	25079	1800	0	0	0	0	0	1900	23279	UNION BANK OF INDIA	347122010001475	UBIN0634712													
96	138130	RAKESH KUMAR	TECH STAFF MTN	1015451 35939	1115683 176	25	21215	0	0	21215	21215	0	0	0	21215	1800	0	0	0	0	0	1800	19415	STATE BANK OF INDIA	39069553232	SBIN0001309													
97	138131	RAVINDER	HK BOY	1008907 012113	2019010 452	5	17494	0	0	17494	3499	0	0	0	3499	360	27	0	0	0	0	387	3112	CANARA BANK	91142010044692	CNRB0019060													
98	138131	RAVINDER	JUNIOR PANTRY BOY	1008907 012113	2019010 452	1	19279	0	0	19279	771	0	0	0	771	72	6	0	0	0	0	78	693	CANARA BANK	91142010044692	CNRB0019060													
99	138446	SACHIN	HK BOY	1018378 78302	2018705 986	25	17494	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310													
100	138624	PRAMOD KUMAR	HK BOY	1013676 26337	2019058 615	25	17494	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	CANARA BANK	110011127326	CNRB0004680													
101	139256	SANJEEV KUMAR	JUNIOR PANTRY BOY	1006365 03994	2019093 681	25	19279	0	0	19279	19279	0	0	0	19279	1800	145	0	0	0	0	1945	17334	UNION BANK OF INDIA	349902010044956	UBIN0563951													
102	139814	RAHUL	HK BOY	1018310 09382	2214966 850	25	17494	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	41911632288	SBIN0007627													
103	140639	ANIL KUMAR	HK BOY	1020189 23401	2019198 375	25	17494	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	PUNJAB NATIONAL BANK	0818010160537	PUNB000818250													
104	141143	KAMAL PANWAR	FAC. MGMT	1006294 57274	0	25	23082	0	3868	26950	23082	0	3868	0	26950	1800	0	0	0	0	0	1800	25150	IDBI BANK LTD	15291040000097158	IBKL0001529													
105	141376	VIKRAM	HK BOY	1014520 80920	2019279 845	25	17494	0	0	17494	17494	0	0	0	17494	1800	132	0	0	0	0	1932	15562	STATE BANK OF INDIA	31558723729	SBIN0004841													
106	141815	RAJESH KUMAR	HK BOY	1026583 78858	2019314 829	24	17494	0	0	17494	16794	0	0	0	16794	1728	126	0	0	0	0	1854	14940	PUNJAB NATIONAL BANK	408100010348867	PUNB0408100													
107	142239	NEERAJ KUMAR	TECH STAFF SITE	1020635 87335	0	25	21215	0	1000	22215	21215	0	1000	0	22215	1800	0	0	0	0	0	1800	20415	CANARA BANK	88052210001907	CNRB0018805													
108	143181	YOGESH	HK BOY	1006910 92221	1112642 880	2	17494	0	0	17494	1400	0	0	0	1400	144	11	0	0	0	0	155	1245	ICICI BANK	071401515444	ICIC0004020													
109	143181	YOGESH	JUNIOR PANTRY BOY	1006910 92221	1112642 880	13	19279	0	0	19279	10025	0	0	0	10025	936	76	0	0	0	0	1012	9013	ICICI BANK	071401515444	ICIC0004020													
110	143182	VIKASH KUMAR	OFFICE BOY	1016292 98261	2019418 175	4	19279	0	0	19279	3085	0	0	0	3085	288	24	0	0	0	0	312	2773	BANK OF BARODA	36298100001692	BARB0UMUJDEL													
111	143182	VIKASH KUMAR	JUNIOR PANTRY BOY	1016292 98261	2019418 175	4	19279	0	0	19279	3085	0	0	0	3085	288	24	0	0	0	0	312	2773	BANK OF BARODA	36298100001692	BARB0UMUJDEL													
112	143182	VIKASH KUMAR	HK BOY	1016292 98261	2019418 175	4	17494	0	0	17494	2799	0	0	0	2799	288	21	0	0	0	0	309	2490	BANK OF BARODA	36298100001692	BARB0UMUJDEL													
113	143183	MANISH KUMAR	HK BOY	1017390 03065	6934925 425	3	17494	0	0	17494	2089	0	0	0	2089	216	16	0	0	0	0	232	1867	BANK OF BARODA	44278100004576	BARB0SAPASW													
114	143184	ASHISH	HK BOY	1006837 70138	6934925 357	17	17494	0	0	17494	11896	0	0	0	11896	1224	90	0	0	0	0	1314	10562	BHARATI SAHAKARI BANK	015002300026830	SVCB0010015													
115	143206	JATIN	TECH STAFF SITE	1030887 59584	0	25	21215	0	1000	22215	21215	0	1000	0	22215	1800	0	0	0	0	0	1800	20415	PUNJAB NATIONAL BANK	77651900985927	PUNB0HIGB001													
116	143866	PUSHPENDER	OFFICE BOY	1093986 00973	2019466 072	20	19279	0	0	19279	15423	0	0	0	15423	1440	116	0	0	0	0	1556	13867	BANK OF BARODA	89810100019188	BARB0VJUKANA													
117	144418	ROHAN	HK BOY	1021289 72444	2019507 797	3	17494	0	0	17494	2099	0	0	0	2099	216	16	0	0	0	0	1232	867	KOTAK MAHINDRA BANK	4549753489	KKBK0004601													
Total																2175411	1997	26568	2204276	1992558	1997	26568	0	0	2021423	192528	10996	0	0	0	0	0	0	0	204524	1816599			

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

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

Month :- September 2024

SrNo	Emp. Code	Name of Workman	Designation	UAN No	ESI No	Normal	RATE			AMOUNT OF WAGES EARNED					Total Wages	ESI	PF	Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	Leaves	Conveyance	Basic	Leaves	Conveyance	Incentive	Incentive							

For SAMS Facilities Management Pvt. Ltd.

