

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

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 Housekeeping

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Cod e	Name of Workman	Designation	RATE								AMOUNT OF WAGES EARNED								DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC	
				Normal	WOFF	O T	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advanc e	other	pt	Total Deduc tions					
1	128511	NAVEEN	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	CENTRAL BANK OF INDI	3435280458	CBIN0283503
2	128513	SUNIL KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515430	ICIC0000714
3	128514	DHARMENDAR KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515440	ICIC0000714
4	128516	ARUN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515426	ICIC0000714
5	128517	VED PRAKASH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515442	ICIC0000714
6	128518	SUNNY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	5914101006977	CNRB0005914
7	128519	SONU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	036401515551	ICIC0000364
8	128520	DHARMENDER	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3362000109114288	PUNB0336200
9	128521	SUNNY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	697402010002330	UBIN0569747
10	128523	VED PARKASH	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CANARA BANK	2592101005698	CNRB0002592
11	128524	SUMESH PAL	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	ALLAHABAD BANK	50278500389	IDIB000N591
12	128525	JAI PRAKSH YADAV	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	3061000102994087	PUNB0306100
13	128526	SURAJBHAN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	INDIAN BANK	6496105266	IDIB000M300
14	128527	RAVI KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	520101065548511	UBIN0913111
15	128529	DHARMENDER	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CORPORATION BANK	520101065516520	UBIN0913111
16	128530	MANOJ KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515559	ICIC0000714
17	128531	KRISHAN LAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	2507000100163885	PUNB0250700
18	128532	KAMAL KISHOR	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CENTRAL BANK OF INDI	3271185116	CBIN0283504
19	128533	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	33050022770	SBIN0011546
20	128535	RAHUL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3435271931	CBIN0283503
21	128536	RAHUL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1524000101168205	PUNB0152400
22	128537	SONU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF MAHARASHTRA	68011054696	MAHB0001356
23	128538	VIVEK KUMAR	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	STATE BANK OF INDIA	20023358154	SBIN0004040
24	128539	KULDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27440100013614	BARB0SHADEL
25	128540	PAPPU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010114113	CNRB0019024
26	128541	MUKESH KUMAR	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CENTRAL BANK OF INDI	3604217269	CBIN0283503
27	128542	PARDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	KARNATKA BANK	5612500100012701	KARB0000561
28	128543	BASANT	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010079115	CNRB0019021
29	128544	RAKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	01772010020610	PUNB0017710
30	128548	PAPPU KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDI	3545307102	CBIN0283503
31	128549	ABHISHEK	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	UNION BANK OF INDIA	352702120000280	UBIN0535273
32	128550	PREM KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515236	ICIC0000714
33	128551	VIPIN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UCO BANK	03130110079225	UCBA0000313
34	128553	JAI PRAKASH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	30004895696	SBIN0006819
35	128554	VIJAY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	52082191030564	PUNB0520810
36	128555	AMIT	OFFICE BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515605	ICIC0001353
37	128556	ROHIT	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	37348100000199	BARB0NETAJI

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

Nature and Location of Work - IFM Services at Housekeeping

Month :- September 2022

Register of Wages

FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

Sr No	Emp Code	Name of Workman	Designation	RATE								AMOUNT OF WAGES EARNED								DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions				
38	128558	AMAR JEET	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1710000101383234	PUNB0171000
39	128559	KULDEEP SINGH	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	3367000100050681	PUNB0336700
40	128560	VINOD	OFFICE BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	ICICI BANK	071401515571	ICIC0001353
41	128561	SUDERSHAN	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	10222121005253	PUNB0190310
42	128562	RAJESH	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CORPORATION BANK	520101246671897	UBIN0906395
43	128563	JAGBIR SINGH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602001300006790	PUNB0060200
44	128564	DEEPAK	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	BANK OF BARODA	27440100014177	BARB0SHADEL
45	128565	KULDEEP KUMAR	PANTRY BOY	26	0.00	0.00	18187	0	0	0	0	18187	18187	0	0	0	0	0	0	18187	1800	137	0	0	0	0	1937	16250	STATE BANK OF INDIA	30452129754	SBIN0003123
46	128567	SUNNY	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	BANK OF BARODA	33280100016245	BARB0JAHANG
47	128568	RAJ KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	16460100013405	BARB0KIRTIN
48	128569	RAJINDER	PANTRY BOY	23	0.00	0.00	18187	0	0	0	0	18187	16088	0	0	0	0	0	0	16088	1592	121	0	0	0	0	1713	14375	AXIS BANK	916010028886351	UTIB0000263
49	128570	MAHIPAL	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	ICICI BANK	022501537667	ICIC0000225
50	128571	RAJ KUMAR	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	STATE BANK OF INDIA	30804966932	SBIN0004846
51	128572	VJENDER KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0649001700011744	PUNB0064900
52	128573	NARESH KUMAR	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	0	1554	11778	ICICI BANK	071401515248	ICIC0000714
53	128574	LAXMI DEVI	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CORPORATION BANK	520101199615124	UBIN0906379
54	128575	POONAM	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	1524000101154567	PUNB0152400
55	128576	VINOD KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50201498357	IDIB000N540
56	128577	NAVEEN	HK BOY	13	0.00	0.00	16506	0	0	0	0	16506	8253	0	0	0	0	0	0	8253	900	62	0	0	0	0	962	7291	STATE BANK OF INDIA	33129070853	SBIN0006667
57	128578	SANJAY KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32649082752	SBIN0001714
58	128579	RAKESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50418265984	IDIB000K555
59	128580	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32953867891	SBIN0006281
60	128581	VISHAL	HK BOY	22	0.00	0.00	16506	0	0	0	0	16506	13967	0	0	0	0	0	0	13967	1523	105	0	0	0	0	1628	12339	BANK OF BARODA	33288100012994	BARB0JAHANG
61	128582	SUBHASH CHAND	HK BOY	21	0.00	0.00	16506	0	0	0	0	16506	13332	0	0	0	0	0	0	13332	1454	100	0	0	0	0	1554	11778	PUNJAB NATIONAL BANK	0602001300005603	PUNB0153900
62	128583	NARESH	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	VJAYA BANK	603801011006041	BARB0VJROHI
63	128584	VIKKY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	04192191027914	PUNB0041910
64	128585	RAVI	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	SYNDICATE BANK	90252010177411	CNRB0019025
65	128586	HARI OM	GARDNER	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	42278100001173	BARB0SARASW
66	128587	RAVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	0602000415503596	PUNB0060200
67	128588	RAMA SWAMY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50125786012	IDIB000R647
68	128589	LALAN DASS	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	31912067108	SBIN0006819
69	128590	ARJUN	HK SUPERVISOR	26	0.00	0.00	21756	0	0	0	0	21756	21756	0	0	0	0	0	0	21756	1800	0	0	0	0	0	1800	19956	CORPORATION BANK	520101065495221	UBIN0913111
70	128591	DINESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ICICI BANK	071401515616	ICIC0000714
71	128592	SUMIT	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	STATE BANK OF INDIA	30353861908	SBIN0017480
72	128593	PARVEEN KUMAR	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	21019	1800	158	0	0	0	0	1958	19061	PUNJAB NATIONAL BANK	0602001300010951	PUNB0060200
73	128594	HARISH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	08432191036025	PUNB0084310
74	128595	AMAR DEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	89820100001542	BARB0VJSAME

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TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

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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 Housekeeping

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SR No	Emp Code	Name of Workman	Designation	RATE									AMOUNT OF WAGES EARNED									DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions					
75	128596	SANJAY KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	08092191018270	PUNB0147410
76	128597	RAMU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	SYNDICATE BANK	90212010037385	CNRB0019021
77	128598	SANDEEP	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CORPORATION BANK	131100101010082	UBIN0913111
78	128599	JOGINDER	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	HDFC	50100101219630	HDFC0000247
79	128600	SANJAY	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	46240100010330	BARB0SECROH
80	128601	RONU	HK BOY	20	0.00	0.00	16506	0	0	0	0	16506	12697	0	0	0	0	0	0	0	12697	1385	96	0	0	0	0	1481	11216	ALLAHABAD BANK	50431496787	IDIB000D562
81	128602	SAROJ KUMAR	GARDNER	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	27200100012690	BARB0BLYROH
82	128603	RUPESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDIA	3142513328	CBIN0283504
83	128604	RAJEEV RIDALA	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	4991000100048338	PUNB0499100
84	128607	MUKESH KUMAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	STATE BANK OF INDIA	32965443347	SBIN0006819
85	128609	SUNITA DEVI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	THE NAINITAL BANK LT	0392000000016154	NTBL0DEL039
86	128611	PARDEEP PAL	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	0	21019	1800	158	0	0	0	0	1958	19061	CENTRAL BANK OF INDIA	3658885904	CBIN0284368
87	128612	VIKKI	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB NATIONAL BANK	4991000100038094	PUNB0499100
88	128613	JOGESH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	PUNJAB & SIND BANK	12511000000860	PSIB0021251
89	128614	SARAN SINGH	SR. HK SUPERVISOR	26	0.00	0.00	21756	0	1835	1812	0	25403	21756	0	1835	1812	0	0	0	0	25403	1800	0	0	0	0	0	1800	23603	INDIAN BANK	7087878994	IDIB000N540
90	128615	PRADEEP KUMAR	TECHNICIAN	26	0.00	0.00	20019	0	0	0	1000	21019	20019	0	0	0	1000	0	0	0	21019	1800	158	0	0	0	0	1958	19061	CANARA BANK	88052210001742	CNRB0019117
91	129473	RAJ PAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	ALLAHABAD BANK	50201498175	IDIB000N540
92	129479	ARVIND	HK BOY	24	0.00	0.00	16506	0	0	0	0	16506	15236	0	0	0	0	0	0	0	15236	1662	115	0	0	0	0	1777	13459	BANK OF BARODA	21420100005878	BARB0TRDAZA
93	130543	SAGAR	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	HDFC	50100164995870	HDFC0004323
94	130699	ADITYA	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF INDIA	606410110004235	BKID0006064
95	131446	ANMOL SINGH	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	PUNJAB NATIONAL BANK	88381782605524	PUNB0SUPGB5
96	132472	VIKAS	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CANARA BANK	5914101007961	CNRB0005914
97	132677	BEE MONU	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	CENTRAL BANK OF INDIA	3643604228	CBIN0281606
98	132678	AVINASH	HK BOY	17	0.00	0.00	18187	0	0	0	0	34693	2098	0	0	0	0	0	0	0	12890	1177	16	0	0	0	0	1482	11408	HDFC	50100331167848	HDFC0003830
99	132678	AVINASH	PANTRY BOY	3	0.00	0.00	18187	0	0	0	0	34693	2098	0	0	0	0	0	0	0	12890	1177	16	0	0	0	0	1482	11408	HDFC	50100331167848	HDFC0003830
100	132873	SOHAN LAL	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	063722010000114	UBIN0906379
101	133458	RAVINDER	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	BANK OF BARODA	37340100003802	BARB0NETAJI
102	134052	DINESH KUMAR	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	CANARA BANK	2024101095434	CNRB0002024
103	134482	INDRAPAL SINGH	HK BOY	26	0.00	0.00	16506	0	0	0	0	16506	16506	0	0	0	0	0	0	0	16506	1800	124	0	0	0	0	1924	14582	UNION BANK OF INDIA	406702010414422	UBIN0540676
104	135007	SACHIN	HK BOY	17	0.00	0.00	16506	0	0	0	0	16506	10792	0	0	0	0	0	0	0	10792	1177	81	0	0	0	0	1258	9534	PUNJAB NATIONAL BANK	50432171000056	PUNB0504310
105	135344	BITTU	HK BOY	25	0.00	0.00	16506	0	0	0	0	16506	15871	0	0	0	0	0	0	0	15871	1731	120	0	0	0	0	1851	14020	YES BANK	002091800009527	YESB0000020
			Total				1778307	0	1835	1812	7000	1821966	1700222	0	1835	1812	7000	0	0	1732453	182776	12515	0	0	0	0	195869	1536584				

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T036

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

Name & Address of Principal employer-TATA POWER DELHI DISTRIBUTION LTD

TPDDL CEN Store Opposite C2 Block, KeshavpuramDelhi- 110035

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 Housekeeping

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	OT	RATE						AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt				

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T037

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

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 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	OT	RATE						AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC	
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt					Total Deductions
1	130017	RAVI KUMAR	RO TECHNICIAN	26	0.00	0.00	21020	3522	0	0	0	24542	21020	3522	0	0	0	0	0	24542	1800	0	0	0	0	0	1800	22742	STATE BANK OF INDIA	32480299446	SBIN0015841
			Total				21020	3522	0	0	0	24542	21020	3522	0	0	0	0	0	24542	1800	0	0	0	0	0	1800	22742			

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038

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

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 Driver

Month :- September 2022

Register of Wages

FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

Sr No	Emp Code	Name of Workman	Designation	RATE			AMOUNT OF WAGES EARNED										DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC					
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf					Advanc e	other	pt	Total Deducti ons	
1	132326	KARAMBIR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB NATIONAL BANK	1049000100080171	PUNB0104900
2	132327	ANDEEP	DRIVER	6	0.00	0.00	20019	0	0	0	0	20019	4004	0	0	0	0	0	0	0	4004	360	31	0	0	0	0	391	3613	PUNJAB & SIND BANK	13881000000351	PSIB0021388
3	132330	OMBIR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	OBC	08092010040610	PUNB0080910
4	132332	AJAY KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB NATIONAL BANK	2958000101398523	PUNB0770200
5	132339	SANDEEP	DRIVER	28	0.00	0.00	20019	0	0	0	0	20019	18684	0	0	0	0	0	0	0	18684	1680	141	0	0	0	0	1821	16863	CENTRAL BANK OF INDIA	3589077200	CBIN0284308
6	132340	SUSHEEL KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2016108039202	CNRB0002016
7	132341	RAJESH KUMAR	DRIVER	27	0.00	0.00	20019	0	0	0	0	20019	18017	0	0	0	0	0	0	0	18017	1620	136	0	0	0	0	1756	16261	CANARA BANK	2016118000612	CNRB0002016
8	132342	SANJAY KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	INDIAN BANK	609202532	IDIB000M162
9	132343	GHAFFAR HUSSAIN	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	KOTAK MAHINDRA BANK	3013766123	KKBK0000203
10	132344	KIRAN PAL SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	STATE BANK OF INDIA	32604006655	SBIN0006812
11	132345	KULDEEP SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	INDIAN BANK	602607320	IDIB000M102
12	132346	SATENDER KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	STATE BANK OF INDIA	20225425805	SBIN0015281
13	132348	RAJU	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	INDIAN BANK	6344275110	IDIB000M611
14	132349	ARVIND KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	KOTAK MAHINDRA BANK	1915448710	KKBK0004608
15	132350	DEVENDER KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	AXIS BANK	911010044978110	UTIB0000588
16	132351	MUSTAQ ALI	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	KOTAK MAHINDRA BANK	5445890353	KKBK0000197
17	132352	NARESH KUMAR YADAV	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	BANK OF INDIA	766010110000863	BKID0007660
18	132353	VICKY	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	UNION BANK OF INDIA	520101011326545	UBIN0905852
19	132355	AJIT KUMAWAT	DRIVER	29	0.00	0.00	20019	0	0	0	0	20019	19352	0	0	0	0	0	0	0	19352	1740	146	0	0	0	0	1886	17466	PUNJAB NATIONAL BANK	7395000100055508	PUNB0739500
20	132469	HIMANSHU	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB NATIONAL BANK	4081001500240555	PUNB0408100
21	132470	UPENDER YADAV	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2016101033875	CNRB0002016
22	132471	TINU KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	UNION BANK OF INDIA	394502010075771	UBIN0539457
23	135008	LOKESH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	BANK OF BARODA	21240100015382	BARB0TRDRAM
24	135124	AMAN DEEP SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB NATIONAL BANK	1527000109394539	PUNB0152700
25	135819	PARMANAND	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2758101016498	CNRB0002758
Total							500475	0	0	0	0	500475	480456	0	0	0	0	0	0	0	480456	43200	3625	0	0	0	0	46825	433631			

Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038

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

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 Driver

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	OT	RATE						AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt				

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038 A

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

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 Driver

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	RATE									AMOUNT OF WAGES EARNED									DEDUCTIONS									Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other	pt	Total Deductions							
1	132333	NASEEB	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	UNION BANK OF INDIA	694802010000054	UBIN0569488		
2	132336	RAM LAKHAN YADAV	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2016101041648	CNRB0002016		
3	132337	PARDEEP KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2747101005924	CNRB0002747		
4	132338	SATISH KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	CANARA BANK	2016101033888	CNRB0002016		
Total							80076	0	0	0	0	80076	80076	0	0	0	0	0	0	0	80076	7200	604	0	0	0	0	7804	72272					

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038 B

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

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 Driver

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

SrNo	Emp_Code	Name of Workman	Designation	Normal	WOFF	OT	RATE					AMOUNT OF WAGES EARNED							DEDUCTIONS							Net Pay	Bank Name	Bank A/C No.	Bank IFSC				
							Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advance	other					pt	Total Deductions		
1	132327	ANDEEP	DRIVER	3	0.00	0.00	20019	0	0	0	0	20019	2002	0	0	0	0	0	0	0	2002	180	16	0	0	0	0	196	1806	PUNJAB & SIND BANK	13881000000351	PSIB0021388	
2	132328	ROHIT	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	UNION BANK OF INDIA	520441030333796	UBIN0904775	
3	132329	VIKRAM SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	STATE BANK OF INDIA	35203497525	SBIN0007446	
4	132331	SATISH KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	STATE BANK OF INDIA	10920273025	SBIN0000721	
5	132334	SHYAM SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB & SIND BANK	09121000710247	PSIB000A912	
6	132335	PRAVEEN KUMAR	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	PUNJAB NATIONAL BANK	7702000100005655	PUNB0770200	
7	132490	SATBIR SINGH	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	UNION BANK OF INDIA	520291020330184	UBIN0929344	
8	132874	MANOJ	DRIVER	30	0.00	0.00	20019	0	0	0	0	20019	20019	0	0	0	0	0	0	0	20019	1800	151	0	0	0	0	1951	18068	YES BANK	6999417253845	YESBOCMSNOC	
9	133460	RISHI KUMAR	DRIVER	27	0.00	0.00	20019	0	0	0	0	20019	18017	0	0	0	0	0	0	0	18017	1620	136	0	0	0	0	1756	16261	UNION BANK OF INDIA	7861000100025000	PUNB0786100	
Total							180171	0	0	0	0	180171	160152	0	0	0	0	0	0	0	0	160152	14400	1209	0	0	0	0	15609	144543			

For SAMS Facilities Management Pvt. Ltd.



Name & Address of establishment which contract carried on:-

TATA POWER DELHI DISTRIBUTION LTD - T038 OT

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

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 Driver

Month :- September 2022

Register of Wages FORM XVII [See Rule 78 (2) (a)]of CLRA,1971

Sr No	Emp_Cod e	Name of Workman	Designation	RATE									AMOUNT OF WAGES EARNED									DEDUCTIONS								Net Pay	Bank Name	Bank A/C No.	Bank IFSC
				Normal	WOFF	OT	Basic	HRA	Leaves	Bonus	Conveyance	Total	Basic	HRA	Leaves	Bonus	Conveyance	W/OFF Amt	OT Amt	Total Wages	PF	ESI	wf	Advanc e	other	pt	Total Deducti ons						
1	132340	SUSHEEL KUMAR	DRIVER	0	0.00	13.50	0	0	0	0	0	0	0	0	0	0	0	0	2592	2592	0	19	0	0	0	0	19	2573	CANARA BANK	2016108039202	CNRB0002016		
2	132342	SANJAY KUMAR	DRIVER	0	0.00	8.00	0	0	0	0	0	0	0	0	0	0	0	0	1536	1536	0	12	0	0	0	0	12	1524	INDIAN BANK	609202532	IDIB000M162		
3	132343	GHAFFAR HUSSAIN	DRIVER	0	0.00	15.50	0	0	0	0	0	0	0	0	0	0	0	0	2976	2976	0	22	0	0	0	0	22	2954	KOTAK MAHINDRA BANK	3013766123	KKBK0000203		
4	132345	KULDEEP SINGH	DRIVER	0	0.00	69.00	0	0	0	0	0	0	0	0	0	0	0	0	13248	13248	0	99	0	0	0	0	99	13149	INDIAN BANK	602607320	IDIB000M102		
5	132346	SATENDER KUMAR	DRIVER	0	0.00	15.00	0	0	0	0	0	0	0	0	0	0	0	0	2880	2880	0	22	0	0	0	0	22	2858	STATE BANK OF INDIA	20225425805	SBIN0015281		
6	132469	HIMANSHU	DRIVER	0	0.00	16.00	0	0	0	0	0	0	0	0	0	0	0	0	3072	3072	0	23	0	0	0	0	23	3049	PUNJAB NATIONAL BANK	4081001500240555	PUNB0408100		
7	135124	AMAN DEEP SINGH	DRIVER	0	0.00	17.50	0	0	0	0	0	0	0	0	0	0	0	0	3360	3360	0	25	0	0	0	0	25	3335	PUNJAB NATIONAL BANK	1527000109394539	PUNB0152700		
Total							0	0	0	0	0	0	0	0	0	0	0	0	29664	29664	0	222	0	0	0	0	222	29442					

For SAMS Facilities Management Pvt. Ltd.

