

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Axis Bank Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
1	BRAHAMDUTT	GHANANAND	117906	CARE TAKER	26	918010010439091	AXIS BANK LTD	19572	0	0	0	0	0	19572	19572	0	0	0	0	0	0	19572	147	1500	0	0	0	0	1647	17925	AXIS BANK LTD	
2	DEEPAK	CHHATRAPAL	117709	ELECTRICIAN	26	32100635521	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	STATE BANK OF INDIA	
3	ANAND KUMAR	RAJENDER KUMAR	117901	ELECTRICIAN	26	0155000106262886	PUNJAB NATIONAL BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	PUNJAB NATIONAL BANK	
4	NEERAJ KUMAR	NARESH RAI	117903	ELECTRICIAN	26	1384001010010116	CORPORATION BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	CORPORATION BANK	
5	SUSHIL KUMAR	KRISHAN PAL	117707	ELECTRICIAN	26	520331000205693	CORPORATION BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	CORPORATION BANK	
6	SHAMIM	NANHE KHAN	117708	ELECTRICIAN	26	604910510000481	BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	BANK OF INDIA	
7	SATPAL	BALWAN SINGH	117783	ELECTRICIAN	26	52010122820631	CORPORATION BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	CORPORATION BANK	
8	PARMOD KUMAR	GURDAS SINGH	117902	ELECTRICIAN	26	408502010007146	UNION BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1500	0	0	0	0	1635	16356	UNION BANK OF INDIA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Earn Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
9	ANAND SINGH	DAULAT SINGH	87020	GARDENER	26	59138210890	ALLAHABAD BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	ALLAHABAD BANK	
10	MOHAN LAL	RAMJIT	87821	GARDENER	26	4010810002946	BANK OF BARODA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	BANK OF BARODA	
11	KAMLESH	W/O JAI PRAKASH	117714	HOUSE LADY	25	28670110020302	UCO BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	UCO BANK	
12	BINDU DEVI	W/O VINOD KUMAR	117914	HOUSE LADY	25	32124268315	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
13	RAKESH	RAM NIWAS	117703	HOUSE MAN	22	601410110011491	BANK OF INDIA	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	BANK OF INDIA	
14	PAWAN KUMAR	ISHWAR SINGH	117919	HOUSE MAN	25	053000101066248	CORPORATION BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	CORPORATION BANK	
15	VIKAS	PRAKASH	117705	HOUSE MAN	25	90202010137966	SYNDICATE BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	SYNDICATE BANK	
16	SANJAY	VED PAL	117752	HOUSE MAN	25	64109510360	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
17	RAVI TAAK	ASHOK TAAK	117913	HOUSE MAN	24	48 10000 10066905	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	PUNJAB NATIONAL BANK	
18	SURAJ	OM PRAKASH	117715	HOUSE MAN	25	48240100005415	BANK OF BARODA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	BANK OF BARODA	
19	MANISH KUMAR	SUKHVEER SINGH	117912	HOUSE MAN	26	50379591136	ALLAHABAD BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	ALLAHABAD BANK	
20	ROCKY	SATYAWAN	117745	HOUSE MAN	24	601201011004240	VUJAYA BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	VUJAYA BANK	
21	RAJENDER	RANDHEER	117754	HOUSE MAN	25	32889834999	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
22	JITENDRA	KUMAR PAL	117778	HOUSE MAN	26	520101061602666	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CORPORATION BANK	
23	SANJAY BALMIKI	SUKHVIR BALMIKI	117706	HOUSE MAN	6	90932250009903	SYNDICATE BANK	14842	0	0	0	0	0	14842	3425	0	0	0	0	0	3425	26	343	0	0	0	0	369	3056	SYNDICATE BANK	
24	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	117762	HOUSE MAN	25	216301000004167	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	INDIAN OVERSEAS BANK	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Earn Wage Structure							Deductions							Net Payable Amount	Signature	Remarks		
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total					
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28	
25	MANJEET SINGH	VEDPAL	117763	HOUSE MAN	24	8280220042943	SYNDICATE BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227		SYNDICATE BANK	
26	VISHANT	JAI BHAWBAN	117766	HOUSE MAN	25	405502010014971	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736		UNION BANK OF INDIA	
27	ASHWANI	SURENDER KUMAR	117781	HOUSE MAN	24	448302010459556	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227		UNION BANK OF INDIA	
28	RISHI PAL	ANANT RAM	117704	HOUSE MAN	24	05832151008551	ORIENTAL BANK OF COMMERCE	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227		ORIENTAL BANK OF COMMERCE	
29	LAXMAN	OM PRAKASH	117724	HOUSE MAN	25	602010110004934	BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736		BANK OF INDIA	
30	RAHUL	DILBAG	117737	HOUSE MAN	24	37342996360	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227		STATE BANK OF INDIA	
31	SHRINIWAS	CHAND RAM	117746	HOUSE MAN	26	33147300037	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246		STATE BANK OF INDIA	
32	SUNIL KUMAR	SWAMI NATH	117749	HOUSE MAN	25	603701011001782	VIJAYA BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736		VIJAYA BANK	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advan ce	Other	L W F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
33	RAVINDER	DHARPAL	117753	HOUSE MAN	22	066100010117620	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	PUNJAB NATIONAL BANK	
34	RAKESH KUMAR	DHARPAL	117756	HOUSE MAN	24	0661000101065026	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	PUNJAB NATIONAL BANK	
35	SUMIT	VEDPAL	117757	HOUSE MAN	24	35581930738	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	STATE BANK OF INDIA	
36	RAM	SUBHASH	117770	HOUSE MAN	25	405502010012141	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	UNION BANK OF INDIA	
37	SUNIL KUMAR	BALBIR SINGH	117774	HOUSE MAN	25	90202210004083	SYNDICATE BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	SYNDICATE BANK	
38	ASHWANI KUMAR	BALWAN	117775	HOUSE MAN	24	2048108021487	CANARA BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	CANARA BANK	
39	NARAYAN	SURENDER PAL	117776	HOUSE MAN	26	520471007224684	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CORPORATION BANK	
40	SATBIR SINGH	RAJ SINGH	117780	HOUSE MAN	25	38619586150	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **OmniBus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
41	BALJIT	SUKHIR	117915	HOUSE MAN	25	4810001700001549	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
42	GORAKH NATH	BADRI NATH	117916	HOUSE MAN	25	0602001300005719	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
43	ANIL	MAHAVEER	117702	HOUSE MAN	25	34840748661	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
44	BOBY	RAM SWAROOP	117711	HOUSE MAN	25	32830036922	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
45	MANGE LAL	NANHE LAL	117712	HOUSE MAN	24	50161819525	ALLAHABAD BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	ALLAHABAD BANK	
46	RAM KUMAR MAURYA	VISHWNATH MAURYA	117713	HOUSE MAN	25	520101231501400	CORPORATION BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	CORPORATION BANK	
47	RAJ KUMAR	RAM PRAKASH	117716	HOUSE MAN	25	6488596691	INDIAN BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	INDIAN BANK	
48	SANDEEP	SURENDER	117717	HOUSE MAN	25	4171000100056960	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Amibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks	
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total				
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17				18	19	20	21	22	23	24	25	26	27	28
49	MANOJ KUMAR	RAM CHANDER	117718	HOUSE MAN	25	3363008032	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	CENTRAL BANK OF INDIA	
50	AMIT SHAH	SUKKAN SHAH	117719	HOUSE MAN	25	658886095	INDIAN BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	INDIAN BANK	
51	ANIL	SATISH	117720	HOUSE MAN	25	4171000100265193	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
52	RAJU	SHREE RAM	117721	HOUSE MAN	25	62244590726	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
53	DEEPAK	SURESH	117722	HOUSE MAN	22	5482500100401401	KARNATAKA BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	KARNATAKA BANK	
54	INDER JEET	SHRI KISHAN	117723	HOUSE MAN	26	053000101066197	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CORPORATION BANK	
55	LOVE	DALEL	117725	HOUSE MAN	25	0115000100472807	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
56	ASHOK KUMAR	SHYAM	117726	HOUSE MAN	26	33616306038	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
57	SATISH	SURESH KUMAR	117727	HOUSE MAN	22	5492500100463201	KARNATAKA BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	KARNATAKA BANK	
58	SONU	RAJ KUMAR	117728	HOUSE MAN	25	609910110003953	BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	BANK OF INDIA	
59	SUMIT	SATISH KUMAR	117730	HOUSE MAN	25	33280100024164	BANK OF BARODA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	BANK OF BARODA	
60	RAVINDER	SATBIR	117731	HOUSE MAN	24	194500010133003	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	PUNJAB NATIONAL BANK	
61	BALJEET	ITWARI	117732	HOUSE MAN	24	2740101003322	CANARA BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	CANARA BANK	
62	VINAY	MANGE RAM	117733	HOUSE MAN	26	10651196780	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
63	PRINCE	DHARAM PAL	117734	HOUSE MAN	26	3255399029	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
64	JITENDER	BALBIR	117735	HOUSE MAN	22	601201011003204	VJAYA BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	VJAYA BANK	



# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
65	MAHESH	BANKEY LAL	117736	HOUSE MAN	26	0927100005764	PUNJAB & SIND BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB & SIND BANK	
66	JAIVEER	DHARAMVEER	117738	HOUSE MAN	25	601201011002942	VIJAYA BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	VIJAYA BANK	
67	MAHENDER	KHACHARU LAL	117739	HOUSE MAN	25	90912010045630	SYNDICATE BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	SYNDICATE BANK	
68	DEEPAK	OMPAL	117740	HOUSE MAN	25	405502010017153	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	UNION BANK OF INDIA	
69	AJIT SINGH	RAJU SINGH	117741	HOUSE MAN	26	609110110002624	BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	BANK OF INDIA	
70	SURENDER PARSAD	LAKHAN SINGH	117742	HOUSE MAN	26	10130139205	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
71	RAJESH KUMAR	MUKESH	117743	HOUSE MAN	26	28670110042342	UCO BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	UCO BANK	
72	ANIL	SHIBU	117744	HOUSE MAN	26	2593101011616	CANARA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CANARA BANK	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
73	RAHUL KUMAR	AMAR SINGH	117747	HOUSE MAN	25	071401515244	ICICI BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	ICICI BANK	
74	SUNIL	RAJAN	117748	HOUSE MAN	25	405502010006771	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	UNION BANK OF INDIA	
75	DEEPAK	SURESH KUMAR	117750	HOUSE MAN	25	20297333953	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	STATE BANK OF INDIA	
76	BALVINDER SINGH	SULTAN SINGH	117751	HOUSE MAN	24	50251399786	ALLAHABAD BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	ALLAHABAD BANK	
77	JASBIR SINGH	RAMMAHER	117755	HOUSE MAN	24	520101222503803	CORPORATION BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	CORPORATION BANK	
78	RAKESH	MAHAVIR	117758	HOUSE MAN	25	216301000004154	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	INDIAN OVERSEAS BANK	
79	KRISHAN PAI	MAHINDER SINGH	117759	HOUSE MAN	25	1051000100143020	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
80	VIPIN KUMAR	DHARMPAL	117760	HOUSE MAN	22	7818000100013164	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	12559	95	1256	0	0	0	0	1351	11208	PUNJAB NATIONAL BANK	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor  
**Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
81	VIJAY KUMAR	RAJPAL SINGH	117761	HOUSE MAN	25	073201000075	ICICI BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	ICICI BANK	
82	RAKESH	JAI CHAND	117764	HOUSE MAN	26	3735522330	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CENTRAL BANK OF INDIA	
83	PARVEEN	CHANDRAM	117765	HOUSE MAN	24	218301000004169	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	INDIAN OVERSEAS BANK	
84	RAHUL	KASHMIRIL AL	117767	HOUSE MAN	26	520471007225664	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CORPORATION BANK	
85	SUBHASH	DARIYA	117768	HOUSE MAN	26	32681717763	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
86	SURENDER	PARKASH	117769	HOUSE MAN	26	3728965949	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CENTRAL BANK OF INDIA	
87	KAVI RAJ	RAM NIVAS	117771	HOUSE MAN	25	4914000100055995	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	PUNJAB NATIONAL BANK	
88	MUKESH	KHUSHIRAM	117772	HOUSE MAN	25	30320100000763	BANK OF BARODA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	BANK OF BARODA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Minibus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
88	PAWAN KUMAR	HAWA SINGH	117773	HOUSE MAN	25	90202010126325	SYNDICATE BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	SYNDICATE BANK	
90	RAM SINGH	RAMESH	117779	HOUSE MAN	26	054600101160083	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	CORPORATION BANK	
91	SURENDRA SINGH	MAHENDRA SINGH	117784	HOUSE MAN	25	520471007225095	CORPORATION BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	CORPORATION BANK	
92	MANOJ KUMAR	MUNNI LAL	117911	HOUSE MAN	24	131100101010084	CORPORATION BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	CORPORATION BANK	
93	PAWAN KUMAR	VUENDER KUMAR	117917	HOUSE MAN	24	542902010013723	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	13700	103	1370	0	0	0	0	1473	12227	UNION BANK OF INDIA	
94	SUNIL KUMAR	BANWARI LAL	117918	HOUSE MAN	26	32031654797	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
95	SUNIL	RAM KISHOR	117785	HOUSE MAN	26	77920101006573	SARVA HARYANA GRAMIN BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	SARVA HARYANA GRAMIN BANK	
96	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOD	117786	HOUSE MAN	25	60541010112390	BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1427	0	0	0	0	1535	12736	BANK OF INDIA	

# FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Ambus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
97	AJAY	SUKHBIR	117799	HOUSE MAN	26	53090100000331	BANK OF BARODA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	BANK OF BARODA	
98	RAVI	SATISH KUMAR	117800	HOUSE MAN	12	0	CHEQUE	14842	0	0	0	0	0	14842	6850	0	0	0	0	0	6850	52	685	0	0	0	0	737	6113	CHEQUE	
99	PARDEEP	SHASHI	117920	HOUSE MAN	18	349420249454	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	10275	0	0	0	0	0	10275	78	1028	0	0	0	0	1106	9169	STATE BANK OF INDIA	
100	TEJ SINGH	RAJENDER	85750	OFFICE BOY	26	071401515611	ICICI BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	ICICI BANK	
101	SANJEEV	HARI CHAND	85760	OFFICE BOY	26	4102155000143103	KARUR VYSYA BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	KARUR VYSYA BANK	
102	RAJ KUMAR	OM PRAKASH	117907	PANTRY BOY	26	34960802695	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	STATE BANK OF INDIA	
103	DEVENDER	SHIV NARAYAN	117908	PANTRY BOY	26	918010041797155	AXIS BANK LTD	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	AXIS BANK LTD	
104	RAM ANUJ	RAM KUBER	117909	PANTRY BOY	26	48759100001105	BANK OF BARODA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	BANK OF BARODA	

## FORM 13

[ See Rule 77 (a)(i) ]

Name & Address of the Contractor: **Altabus Harbor Facilities Management Pvt. Ltd.**  
**H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon**

Name & Address of Establishment in/under which contract is carried on:

**M/s TATA POWER DELHI DISTRIBUTION LIMITED**

Name & Address of Principal Employer:

Wage Period (Monthly)

**June-20**

#	Employee Name	F/H Name	Emp Code	Designation	Total Working Days	A/C NO.	BANK NAME	Wage Structure							Eam Wage Structure							Deductions							Net Payable Amount	Signature	Remarks
								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advance	Other	L W F	Total			
1	2	3	4	5	6	7	8	9	10	11	12			13	14	15	16	17			18	19	20	21	22	23	24	25	26	27	28
105	HEMANT	ANIL KUMAR	117910	PANTRY BOY	26	5043252/96	ALLAHABAD BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	ALLAHABAD BANK	
106	ASHOK KUMAR	SANTOSH KUMAR	85769	HOUSE MAN	12	60171010000613	BANK OF INDIA	14842	0	0	0	0	0	14842	6850	0	0	0	0	0	6850	52	685	0	0	0	0	737	6113	BANK OF INDIA	
107	SUNIL KUMAR	PANNA LAL	117794	HOUSE MAN	26	31996326122	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	STATE BANK OF INDIA	
108	DINESH	RAMKISHORE	80899	SUPERVISOR	26	017110400331500	IDBI BANK	19572	5000	3228	0	0	0	27800	19572	5000	3228	0	0	0	27800	0	1500	0	1056	0	0	2556	25244	IDBI BANK	
	TOTAL				2652	0	0	1643433	5000	3228	0	0	0	1651661	1554381	5000	3228	0	0	0	1562609	11583	151617	0	1056	0	0	164256	1398343		