

FORM 13

[See Rule 77 (a)(i)]

Name & Address of the Contractor: **Axis Bank 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)

March-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
1	BRAHAMDUT T	GHANANAN D	117906	CARE TAKER	26	918010010439091	AXIS BANK LTD	19572	0	0	0	0	0	19572	19572	0	0	0	0	0	0	19572	147	1800	0	0	0	0	1947	17625	AXIS BANK LTD	
2	DEEPAK	CHHATRA PAL	117709	ELECTRICIAN	26	32100635521	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1800	0	0	0	0	1935	16056	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	1800	0	0	0	0	1935	16056	PUNJAB NATIONAL BANK	
4	NEERAJ KUMAR	NARESH RAI	117903	ELECTRICIAN	26	13840010100101116	CORPORATION BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1800	0	0	0	0	1935	16056	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	1800	0	0	0	0	1935	16056	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	1800	0	0	0	0	1935	16056	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	1800	0	0	0	0	1935	16056	CORPORATION BANK	
8	PARMOD KUMAR	GURDAS SINGH	117902	ELECTRICIAN	26	405502010007146	UNION BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	0	17991	135	1800	0	0	0	0	1935	16056	UNION 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)

March-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
9	ANAND SINGH	DAULAT SINGH	87020	GARDENER	26	5938219890	ALLAHABAD BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	ALLAHABAD BANK	
10	MOHAN LAL	RAMJIT	87821	GARDENER	26	4010510002946	BANK OF BARODA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	BANK OF BARODA	
11	KAMLESH	W/O JAI PRAKASH	117714	HOUSE LADY	26	28679110020302	UCO BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	UCO BANK	
12	BINDU DEVI	W/O VINOD KUMAR	117914	HOUSE LADY	26	32124288315	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
13	RAKESH	RAM NIWAS	117703	HOUSE MAN	13	601410110011491	BANK OF INDIA	14842	0	0	0	0	0	14842	7421	0	0	0	0	0	7421	56	891	0	0	0	0	947	6474	BANK OF INDIA	
14	PAWAN KUMAR	ISHWAR SINGH	117919	HOUSE MAN	19	053000101066248	CORPORATION BANK	14842	0	0	0	0	0	14842	10846	0	0	0	0	0	10846	82	1302	0	0	0	0	1384	9462	CORPORATION BANK	
15	VIKAS	PRAKASH	117705	HOUSE MAN	19	90202010137966	SYNDICATE BANK	14842	0	0	0	0	0	14842	10846	0	0	0	0	0	10846	82	1302	0	0	0	0	1384	9462	SYNDICATE BANK	
16	SANJAY	VED PAL	117752	HOUSE MAN	19	64109510560	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	10846	0	0	0	0	0	10846	82	1302	0	0	0	0	1384	9462	STATE BANK OF INDIA	

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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)

March-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
17	RAVI TAAK	ASHOK TAAK	117913	HOUSE MAN	20	4810000100066905	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	11417	0	0	0	0	0	0	11417	86	1370	0	0	0	0	1456	9961	PUNJAB NATIONAL BANK	
18	SURAJ	OM PRAKASH	117715	HOUSE MAN	22	46240100005415	BANK OF BARODA	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	0	12559	95	1507	0	0	0	0	1602	10957	BANK OF BARODA	
19	MANISH KUMAR	SUKHVEER SINGH	117912	HOUSE MAN	22	50379591136	ALLAHABAD BANK	14842	0	0	0	0	0	14842	12559	0	0	0	0	0	0	12559	95	1507	0	0	0	0	1602	10957	ALLAHABAD BANK	
20	ROCKY	SATYAWAN	117745	HOUSE MAN	23	601201011004240	VIJAYA BANK	14842	0	0	0	0	0	14842	13129	0	0	0	0	0	0	13129	99	1576	0	0	0	0	1675	11454	VIJAYA BANK	
21	RAJENDER	RANDHEER	117754	HOUSE MAN	23	32889834999	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13129	0	0	0	0	0	0	13129	99	1576	0	0	0	0	1675	11454	STATE BANK OF INDIA	
22	JITENDRA	KUMAR PAL	117778	HOUSE MAN	23	520101061602666	CORPORATION BANK	14842	0	0	0	0	0	14842	13129	0	0	0	0	0	0	13129	99	1576	0	0	0	0	1675	11454	CORPORATION BANK	
23	SANJAY BALMIKI	SUKHVIR BALMIKI	117706	HOUSE MAN	24	90932250009903	SYNDICATE BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1644	0	0	0	0	1747	11953	SYNDICATE BANK	
24	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	117762	HOUSE MAN	24	216301000004167	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1644	0	0	0	0	1747	11953	INDIAN OVERSEAS BANK	

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March-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	1644	0	0	0	0	1747	11953	SYNDICATE BANK	
26	VISHANT	JAI BHAWBAN	117766	HOUSE MAN	24	405502010014971	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13700	0	0	0	0	0	0	13700	103	1644	0	0	0	0	1747	11953	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	1644	0	0	0	0	1747	11953	UNION BANK OF INDIA	
28	RISHI PAL	ANANT RAM	117704	HOUSE MAN	25	05832151008551	ORIENTAL BANK OF COMMERCE	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	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	1713	0	0	0	0	1821	12450	BANK OF INDIA	
30	RAHUL	DILBAG	117737	HOUSE MAN	25	37342996360	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	STATE BANK OF INDIA	
31	SHRINIWAS	CHAND RAM	117746	HOUSE MAN	25	33147300037	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	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	1713	0	0	0	0	1821	12450	VIJAYA BANK	

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								Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	Basic	HRA	Covance	other Allowances	Leave	Bonus	Total	ESI	EPF	TDS	Advanc	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	25	066100010117620	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	PUNJAB NATIONAL BANK	
34	RAKESH KUMAR	DHARPAL	117756	HOUSE MAN	25	086100010195526	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	PUNJAB NATIONAL BANK	
35	SUMIT	VEDPAL	117757	HOUSE MAN	25	35591930738	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	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	14271	108	1713	0	0	0	0	1821	12450	UNION BANK OF INDIA	
37	SUNIL KUMAR	BALBIR SINGH	117774	HOUSE MAN	25	9202210004083	SYNDICATE BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	SYNDICATE BANK	
38	ASHWANI KUMAR	BALWAN	117775	HOUSE MAN	25	2046198021487	CANARA BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	CANARA BANK	
39	NARAYAN	SURENDER PAL	117776	HOUSE MAN	25	52047100724684	CORPORATION BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	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	14271	108	1713	0	0	0	0	1821	12450	STATE BANK OF INDIA	

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[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

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Wage Period (Monthly)

March-20

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								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	48 10001700001549	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14271	0	0	0	0	0	14271	108	1713	0	0	0	0	1821	12450	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	14271	108	1713	0	0	0	0	1821	12450	PUNJAB NATIONAL BANK	
43	ANIL	MAHAVEER	117702	HOUSE MAN	26	34840748861	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
44	BOBY	RAM SWAROOP	117711	HOUSE MAN	26	32830036922	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
45	MANGE LAL	NANHE LAL	117712	HOUSE MAN	26	50161819525	ALLAHABAD BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	ALLAHABAD BANK	
46	RAM KUMAR MAURYA	VISHWNATH MAURYA	117713	HOUSE MAN	26	520101231501400	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	CORPORATION BANK	
47	RAJ KUMAR	RAM PRAKASH	117716	HOUSE MAN	26	6498596691	INDIAN BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	INDIAN BANK	
48	SANDEEP	SURENDER	117717	HOUSE MAN	26	4171000100056960	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	PUNJAB NATIONAL BANK	

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H 305, Sushant Shopping Arcade, Sushant Lok I, Gurgaon

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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	26	3363006032	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	CENTRAL BANK OF INDIA	
50	AMIT SHAH	SUKKAN SHAH	117719	HOUSE MAN	26	658886095	INDIAN BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	INDIAN BANK	
51	ANIL	SATISH	117720	HOUSE MAN	26	4171000100265193	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	PUNJAB NATIONAL BANK	
52	RAJU	SHREE RAM	117721	HOUSE MAN	26	62244590726	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
53	DEEPAK	SURESH	117722	HOUSE MAN	26	5482500100401401	KARNATAKA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	CORPORATION BANK	
55	LOVE	DALEL	117725	HOUSE MAN	26	0115000100472807	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	

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								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	26	5492500100463201	KARNATAKA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	KARNATAKA BANK	
58	SONU	RAJ KUMAR	117728	HOUSE MAN	26	609910110003953	BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	BANK OF INDIA	
59	SUMIT	SATISH KUMAR	117730	HOUSE MAN	26	33280100024164	BANK OF BARODA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	BANK OF BARODA	
60	RAVINDER	SATBIR	117731	HOUSE MAN	26	194500010133003	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	PUNJAB NATIONAL BANK	
61	BALJEET	ITWARI	117732	HOUSE MAN	26	2740101003322	CANARA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
64	JITENDER	BALBIR	117735	HOUSE MAN	26	601201011003204	VJAYA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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)

March-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	1781	0	0	0	0	1893	12949	PUNJAB & SIND BANK	
66	JAIVEER	DHARAMVEER	117738	HOUSE MAN	26	60120101102942	VIJAYA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	VIJAYA BANK	
67	MAHENDER	KHACHARU LAL	117739	HOUSE MAN	26	90912010045630	SYNDICATE BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	SYNDICATE BANK	
68	DEEPAK	OMPAL	117740	HOUSE MAN	26	405502010017153	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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)

March-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	26	071401515244	ICICI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	ICICI BANK	
74	SUNIL	RAJAN	117748	HOUSE MAN	26	405502010006771	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	UNION BANK OF INDIA	
75	DEEPAK	SURESH KUMAR	117750	HOUSE MAN	26	20297333953	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	STATE BANK OF INDIA	
76	BALVINDER SINGH	SULTAN SINGH	117751	HOUSE MAN	26	50251399786	ALLAHABAD BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	ALLAHABAD BANK	
77	JASBIR SINGH	RAMMAHER	117755	HOUSE MAN	26	520101222503803	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	CORPORATION BANK	
78	RAKESH	MAHAVIR	117758	HOUSE MAN	26	216301000004154	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	INDIAN OVERSEAS BANK	
79	KRISHAN PAI	MAHINDER SINGH	117759	HOUSE MAN	26	1051000100143020	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	PUNJAB NATIONAL BANK	
80	VIPIN KUMAR	DHARMPAL	117760	HOUSE MAN	26	7818000100013164	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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)

March-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	26	073201000075	ICICI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	CENTRAL BANK OF INDIA	
83	PARVEEN	CHANDRAM	117765	HOUSE MAN	26	216301000004169	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	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	1781	0	0	0	0	1893	12949	CENTRAL BANK OF INDIA	
87	KAVI RAJ	RAM NIVAS	117771	HOUSE MAN	26	4914000100055995	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	PUNJAB NATIONAL BANK	
88	MUKESH	KHUSHIRAM	117772	HOUSE MAN	26	30320100000763	BANK OF BARODA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	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)

March-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	26	90202010126325	SYNDICATE BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949		SYNDICATE BANK	
90	RAM SINGH	RAMESH	117779	HOUSE MAN	26	054900101160083	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949		CORPORATION BANK	
91	SURENDRA SINGH	MAHENDRA SINGH	117784	HOUSE MAN	26	520471007225095	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949		CORPORATION BANK	
92	MANOJ KUMAR	MUNNI LAL	117911	HOUSE MAN	26	131100101010084	CORPORATION BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949		CORPORATION BANK	
93	PAWAN KUMAR	VUJENDER KUMAR	117917	HOUSE MAN	26	542902010013723	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949		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	0	14842	112	1781	0	0	0	0	1893	12949		STATE BANK OF INDIA	
95	KUNAL	MUKESH	117701	HOUSE MAN	3	5532500100473701	KARNATAKA BANK	14842	0	0	0	0	0	14842	1713	0	0	0	0	0	0	1713	13	206	0	0	0	0	219	1494		KARNATAKA BANK	
96	SUNIL	RAM KISHOR	117785	HOUSE MAN	23	77920101006573	SARVA HARYANA GRAMIN BANK	14842	0	0	0	0	0	14842	13129	0	0	0	0	0	0	13129	99	1576	0	0	0	0	1675	11454		SARVA HARYANA GRAMIN 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)

March-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	Advanc	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	JAIBHAGWAN DHILOD	HAVASINGH DHILOT	117786	HOUSE MAN	12	60541010012390	BANK OF INDIA	14842	0	0	0	0	0	14842	6850	0	0	0	0	0	6850	52	822	0	0	0	0	874	5976	BANK OF INDIA	
98	SONU KUMAR	RAM KISHOR	117787	HOUSE MAN	1	19032413001423	ORIENTAL BANK OF COMMERCE	14842	0	0	0	0	0	14842	571	0	0	0	0	0	571	5	69	0	0	0	0	74	497	ORIENTAL BANK OF COMMERCE	
99	AJAY	SUKHBIR	117799	HOUSE MAN	14	53090100000331	BANK OF BARODA	14842	0	0	0	0	0	14842	7992	0	0	0	0	0	7992	60	959	0	0	0	0	1019	6973	BANK OF BARODA	
100	RAVI	SATISH KUMAR	117800	HOUSE MAN	14	0	CHEQUE	14842	0	0	0	0	0	14842	7992	0	0	0	0	0	7992	60	959	0	0	0	0	1019	6973	CHEQUE	
101	PARDEEP	SHASHI	117920	HOUSE MAN	15	34942049454	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	8563	0	0	0	0	0	8563	65	1028	0	0	0	0	1093	7470	STATE BANK OF INDIA	
102	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	1800	0	0	0	0	1923	14418	ICICI BANK	
103	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	1800	0	0	0	0	1923	14418	KARUR VYSYA BANK	
104	RAJ KUMAR	OM PRAKASH	117907	PANTRY BOY	26	349850262695	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1800	0	0	0	0	1923	14418	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)

March-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	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	1800	0	0	0	0	1923	14418	AXIS BANK LTD	
106	RAM ANUJ	RAM KUBER	117909	PANTRY BOY	26	48750100001105	BANK OF BARODA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1800	0	0	0	0	1923	14418	BANK OF BARODA	
107	HEMANT	ANIL KUMAR	117910	PANTRY BOY	26	50432522796	ALLAHABAD BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1800	0	0	0	0	1923	14418	ALLAHABAD BANK	
108	DINESH	RAMKISHORE	80899	SUPERVISOR	26	0171104000331500	IDBI BANK	19572	5000	3228	0	0	0	27800	19572	5000	3228	0	0	0	27800	0	1800	0	0	0	0	1800	26000	IDBI BANK	
	TOTAL				2626	0	0	1643433	5000	3228	0	0	0	1651661	1539539	5000	3228	0	0	0	1547767	11466	180179	0	0	0	0	191645	1356118		