

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)

July-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	BRAHAMDUTT	GHANANAND	117906	CARE TAKER	27	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	27	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	27	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	27	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	27	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	27	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	27	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	27	405502010007146	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: **Omibus 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)

July-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	27	5938219890	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	
10	MOHAN LAL	RAMJIT	87821	GARDENER	27	4010510002946	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	
11	KAMLESH	W/O JAI PRAKASH	117714	HOUSE LADY	27	28679110020302	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	
12	BINDU DEVI	W/O VINOD KUMAR	117914	HOUSE LADY	27	32124288315	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	
13	RAKESH	RAM NIWAS	117703	HOUSE MAN	26	601410110011491	BANK OF INDIA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	BANK OF INDIA	
14	PAWAN KUMAR	ISHWAR SINGH	117919	HOUSE MAN	27	053000101066248	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	
15	VIKAS	PRAKASH	117705	HOUSE MAN	14	90202010137966	SYNDICATE BANK	14842	0	0	0	0	0	14842	7696	0	0	0	0	0	7696	58	770	0	0	0	0	828	6868	SYNDICATE BANK	
16	SANJAY	VED PAL	117752	HOUSE MAN	27	64109510560	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	

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)

July-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
17	RAVI TAAK	ASHOK TAAK	117913	HOUSE MAN	25	4810000100066905	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13743	0	0	0	0	0	0	13743	104	1374	0	0	0	0	1478	12265	PUNJAB NATIONAL BANK	
18	SURAJ	OM PRAKASH	117715	HOUSE MAN	22	46240100005415	BANK OF BARODA	14842	0	0	0	0	0	14842	12093	0	0	0	0	0	0	12093	91	1209	0	0	0	0	1300	10793	BANK OF BARODA	
19	MANISH KUMAR	SUKHVEER SINGH	117912	HOUSE MAN	27	50379591136	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	
20	ROCKY	SATYAWAN	117745	HOUSE MAN	24	601201011004240	VUJAYA BANK	14842	0	0	0	0	0	14842	13193	0	0	0	0	0	0	13193	99	1319	0	0	0	0	1418	11775	VUJAYA BANK	
21	RAJENDER	RANDHEER	117754	HOUSE MAN	27	3289834999	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	
22	JITENDRA	KUMAR PAL	117778	HOUSE MAN	27	520101061602666	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	
23	MUKESH SURAJBHAN ADIWAL	SURAJBHAN NATHURAM ADIWAL	117762	HOUSE MAN	27	216301000004167	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	INDIAN OVERSEAS BANK	
24	MANJEET SINGH	VEDPAL	117763	HOUSE MAN	27	8280220042943	SYNDICATE BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	SYNDICATE 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)

July-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
25	VISHANT	JAI BHAWBAN	117766	HOUSE MAN	26	40552010014971	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	UNION BANK OF INDIA	
26	ASHWANI	SURENDER KUMAR	117781	HOUSE MAN	22	4483020 0469566	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	12093	0	0	0	0	0	12093	91	1209	0	0	0	0	1300	10793	UNION BANK OF INDIA	
27	RISHI PAL	ANANT RAM	117704	HOUSE MAN	23	05832151008551	ORIENTAL BANK OF COMMERCE	14842	0	0	0	0	0	14842	12643	0	0	0	0	0	12643	95	1264	0	0	0	0	1359	11284	ORIENTAL BANK OF COMMERCE	
28	LAXMAN	OM PRAKASH	117724	HOUSE MAN	27	602010110004934	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	
29	RAHUL	DILBAG	117737	HOUSE MAN	25	3734296360	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13743	0	0	0	0	0	13743	104	1374	0	0	0	0	1478	12265	STATE BANK OF INDIA	
30	SHRINIWAS	CHAND RAM	117746	HOUSE MAN	26	33147300037	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	STATE BANK OF INDIA	
31	SUNIL KUMAR	SWAMI NATH	117749	HOUSE MAN	27	603701011001782	VIJAYA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	VIJAYA BANK	
32	RAVINDER	DHARM PAL	117753	HOUSE MAN	27	0661000101117620	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	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)

July-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
33	RAKESH KUMAR	DHARPAL	117756	HOUSE MAN	27	0661000101065026	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
34	SUMIT	VEDPAL	117757	HOUSE MAN	23	35581830738	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	12643	0	0	0	0	0	12643	95	1264	0	0	0	0	1359	11284	STATE BANK OF INDIA	
35	RAM	SUBHASH	117770	HOUSE MAN	25	405502010012141	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13743	0	0	0	0	0	13743	104	1374	0	0	0	0	1478	12265	UNION BANK OF INDIA	
36	SUNIL KUMAR	BALBIR SINGH	117774	HOUSE MAN	26	90202210004083	SYNDICATE BANK	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	SYNDICATE BANK	
37	ASHIWANI KUMAR	BALWAN	117775	HOUSE MAN	24	2048108021487	CANARA BANK	14842	0	0	0	0	0	14842	13193	0	0	0	0	0	13193	99	1319	0	0	0	0	1418	11775	CANARA BANK	
38	NARAYAN	SURENDER PAL	117776	HOUSE MAN	27	520471007224684	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	
39	SATBIR SINGH	RAJ SINGH	117780	HOUSE MAN	27	38619586150	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	
40	BALJIT	SUKHIR	117915	HOUSE MAN	26	4810001700001549	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	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)

July-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
41	GORAKH NATH	BADRI NATH	117916	HOUSE MAN	27	06/02/01/30/0005719	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
42	ANIL	MAHAVEER	117702	HOUSE MAN	24	34/04/74/6661	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13193	0	0	0	0	0	0	13193	99	1319	0	0	0	0	1418	11775	STATE BANK OF INDIA	
43	BOBY	RAM SWAROOP	117711	HOUSE MAN	27	32830036922	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	
44	MANGE LAL	NANHE LAL	117712	HOUSE MAN	27	50/16/18/1925	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	
45	RAM KUMAR MAURYA	VISHWNATH MAURYA	117713	HOUSE MAN	27	520/10/23/1501400	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	
46	RAJ KUMAR	RAM PRAKASH	117716	HOUSE MAN	27	64/96/96/691	INDIAN BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	INDIAN BANK	
47	SANDEEP	SURENDER	117717	HOUSE MAN	27	417/10/001/00/066960	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
48	MANOJ KUMAR	RAM CHANDER	117718	HOUSE MAN	27	33630/06032	CENTRAL 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	CENTRAL BANK OF INDIA	

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)

July-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
49	AMIT SHAH	SUKKAN SHAH	117719	HOUSE MAN	27	658886995	INDIAN BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	INDIAN BANK		
50	ANIL	SATISH	117720	HOUSE MAN	27	4171000100265193	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK		
51	RAJU	SHREE RAM	117721	HOUSE MAN	27	62244590726	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		
52	DEEPAK	SURESH	117722	HOUSE MAN	20	5492500100401401	KARNATAKA BANK	14842	0	0	0	0	0	14842	10994	0	0	0	0	0	0	10994	83	1099	0	0	0	0	1182	9812	KARNATAKA BANK		
53	INDER JEET	SHRI KISHAN	117723	HOUSE MAN	24	053000101066197	CORPORATION BANK	14842	0	0	0	0	0	14842	13193	0	0	0	0	0	0	13193	99	1319	0	0	0	0	1418	11775	CORPORATION BANK		
54	LOVE	DALEL	117725	HOUSE MAN	26	0115000100472807	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	PUNJAB NATIONAL BANK		
55	ASHOK KUMAR	SHYAM	117726	HOUSE MAN	27	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		
56	SATISH	SURESH KUMAR	117727	HOUSE MAN	20	5492500100463201	KARNATAKA BANK	14842	0	0	0	0	0	14842	10994	0	0	0	0	0	0	10994	83	1099	0	0	0	0	1182	9812	KARNATAKA 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)

July-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
57	SONU	RAJ KUMAR	117728	HOUSE MAN	27	609910110003953	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	BANK OF INDIA	
58	SUMIT	SATISH KUMAR	117730	HOUSE MAN	27	33280100024164	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	
59	RAVINDER	SATBIR	117731	HOUSE MAN	27	1845000101333003	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
60	BALJEET	ITWARI	117732	HOUSE MAN	13	2740101003322	CANARA BANK	14842	0	0	0	0	0	14842	7146	0	0	0	0	0	0	7146	54	715	0	0	0	0	769	6377	CANARA BANK	
61	VINAY	MANGE RAM	117733	HOUSE MAN	27	10851196780	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	
62	PRINCE	DHARAM PAL	117734	HOUSE MAN	27	32553399029	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	
63	JITENDER	BALBIR	117735	HOUSE MAN	20	601201011003204	VIJAYA BANK	14842	0	0	0	0	0	14842	10994	0	0	0	0	0	0	10994	83	1099	0	0	0	0	1182	9812	VIJAYA BANK	
64	MAHESH	BANKEY LAL	117736	HOUSE MAN	27	09271000005764	PUNJAB & SIND BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB & SIND 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)

July-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
65	JAIVEER	DHARAMVEER	117738	HOUSE MAN	27	601201011002942	VIJAYA BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	VIJAYA BANK	
66	MAHENDER	KHACHARU LAL	117739	HOUSE MAN	27	90912010045630	SYNDICATE BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	SYNDICATE BANK	
67	DEEPAK	OMPAL	117740	HOUSE MAN	25	405502010017153	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13743	0	0	0	0	0	13743	104	1374	0	0	0	0	1478	12265	UNION BANK OF INDIA	
68	AJIT SINGH	RAJU SINGH	117741	HOUSE MAN	27	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	
69	SURENDER PARSAD	LAKHAN SINGH	117742	HOUSE MAN	27	10138138205	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	
70	RAJESH KUMAR	MUKESH	117743	HOUSE MAN	27	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	
71	ANIL	SHIBU	117744	HOUSE MAN	27	259210101011616	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	
72	RAHUL KUMAR	AMAR SINGH	117747	HOUSE MAN	27	071401515244	ICICI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	ICICI 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)

July-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	SUNIL	RAJAN	117748	HOUSE MAN	26	4055201006771	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	UNION BANK OF INDIA	
74	DEEPAK	SURESH KUMAR	117750	HOUSE MAN	27	2026733953	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	
75	BALVINDER SINGH	SULTAN SINGH	117751	HOUSE MAN	22	50251369786	ALLAHABAD BANK	14842	0	0	0	0	0	14842	12093	0	0	0	0	0	12093	91	1209	0	0	0	0	1300	10793	ALLAHABAD BANK	
76	JASBIR SINGH	RAMMAHER	117755	HOUSE MAN	25	52010122250803	CORPORATION BANK	14842	0	0	0	0	0	14842	13743	0	0	0	0	0	13743	104	1374	0	0	0	0	1478	12265	CORPORATION BANK	
77	RAKESH	MAHAVIR	117758	HOUSE MAN	27	216301000004154	INDIAN OVERSEAS BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	INDIAN OVERSEAS BANK	
78	KRISHAN PAL	MAHINDER SINGH	117759	HOUSE MAN	27	1051000100143020	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
79	VIPIN KUMAR	DHARM PAL	117760	HOUSE MAN	23	76180001000013164	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	12643	0	0	0	0	0	12643	95	1264	0	0	0	0	1359	11284	PUNJAB NATIONAL BANK	
80	VIJAY KUMAR	RAJPAL SINGH	117761	HOUSE MAN	27	073201000075	ICICI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	ICICI 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)

July-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	RAKESH	JAI CHAND	117764	HOUSE MAN	27	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	
82	RAHUL	KASHMIRIL AL	117767	HOUSE MAN	27	52047100725664	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	
83	SUBHASH	DARIYA	117768	HOUSE MAN	27	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	
84	SURENDER	PARKASH	117769	HOUSE MAN	27	372895949	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	
85	KAVI RAJ	RAM NIVAS	117771	HOUSE MAN	27	4914000100055995	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	PUNJAB NATIONAL BANK	
86	MUKESH	KHUSHIRAM	117772	HOUSE MAN	27	30320100000763	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	
87	PAWAN KUMAR	HAWA SINGH	117773	HOUSE MAN	27	99202010126325	SYNDICATE BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1484	0	0	0	0	1596	13246	SYNDICATE BANK	
88	RAM SINGH	RAMESH	117779	HOUSE MAN	27	054900101160083	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	

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)

July-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	SURENDRA SINGH	MAHENDRA SINGH	117784	HOUSE MAN	26	52047100725095	CORPORATION BANK	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	CORPORATION BANK	
90	MANOJ KUMAR	MUNNI LAL	117911	HOUSE MAN	27	131100101010084	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	PAWAN KUMAR	VIJENDER KUMAR	117917	HOUSE MAN	26	542902010013723	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	UNION BANK OF INDIA	
92	SUNIL KUMAR	BANWARI LAL	117918	HOUSE MAN	27	32931854797	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	
93	SUNIL	RAM KISHOR	117785	HOUSE MAN	22	77920101006573	SARVA HARYANA GRAMIN BANK	14842	0	0	0	0	0	14842	12093	0	0	0	0	0	12093	91	1209	0	0	0	0	1300	10793	SARVA HARYANA GRAMIN BANK	
94	JAIBHAGWAN HAVASINGH DHILOD	HAVASINGH DHILOD	117786	HOUSE MAN	21	605410110012390	BANK OF INDIA	14842	0	0	0	0	0	14842	11544	0	0	0	0	0	11544	87	1154	0	0	0	0	1241	10303	BANK OF INDIA	
95	AJAY	SUKHBIR	117799	HOUSE MAN	26	53090100000331	BANK OF BARODA	14842	0	0	0	0	0	14842	14292	0	0	0	0	0	14292	108	1429	0	0	0	0	1537	12755	BANK OF BARODA	
96	RAVI	SATISH KUMAR	117800	HOUSE MAN	19	0	CHEQUE	14842	0	0	0	0	0	14842	10444	0	0	0	0	0	10444	79	1044	0	0	0	0	1123	9321	CHEQUE	

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)

July-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	PARDEEP	SHASHI	117920	HOUSE MAN	7	34942049454	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	3848	0	0	0	0	0	0	3848	29	385	0	0	0	0	414	3434	STATE BANK OF INDIA	
98	TEJ SINGH	RAJENDER	85750	OFFICE BOY	27	071401515611	ICICI BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	ICICI BANK	
99	SANJEEV	HARI CHAND	85760	OFFICE BOY	27	4102155000143103	KARUR VYSYA BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	KARUR VYSYA BANK	
100	RAJ KUMAR	OM PRAKASH	117907	PANTRY BOY	27	3498502895	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	STATE BANK OF INDIA	
101	DEVENDER	SHIV NARAYAN	117908	PANTRY BOY	27	918010041797155	AXIS BANK LTD	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	AXIS BANK LTD	
102	RAM ANUJ	RAM KUBER	117909	PANTRY BOY	27	48750100001105	BANK OF BARODA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	BANK OF BARODA	
103	HEMANT	ANIL KUMAR	117910	PANTRY BOY	27	50432522796	ALLAHABAD BANK	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	0	16341	123	1500	0	0	0	0	1623	14718	ALLAHABAD BANK	
104	ASHOK KUMAR	SANTOSH KUMAR	85769	HOUSE MAN	27	601710110000613	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	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)

July-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	SUNIL KUMAR	PANNA LAL	117794	HOUSE MAN	27	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	
106	DINESH	RAMKISHORE	80899	SUPERVISOR	27	0171104000331500	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	
107	KUNAL	MUKESH	117701	HOUSE MAN	22	553250100478701	KARNATAKA BANK	14842	0	0	0	0	0	14842	12093	0	0	0	0	0	12093	91	1209	0	0	0	0	1300	10793	KARNATAKA BANK	
108	NITISH	LAYAK RAM	117790	HOUSE MAN	16	92010402928205	AXIS BANK LTD	14842	0	0	0	0	0	14842	8795	0	0	0	0	0	8795	66	880	0	0	0	0	946	7849	AXIS BANK LTD	
	TOTAL				2754	0	0	1643433	5000	3228	0	0	0	1651661	1554381	5000	3228	0	0	0	1562609	11572	151606	0	1056	0	0	164234	1398371		