

FORM 13

[See Rule 77 (a)(i)]

Name & Address of the Contractor: **Mindus 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 INDIA HABITAT CENTRE (HKP)

Name & Address of Principal Employer:

Wage Period (Monthly)

April-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	AVINASH	RAGHUVIR SINGH	53936	PANTRY BOY	30	62427004512	STATE BANK OF INDIA	16341	0	0	0	0	0	16341	16341	0	0	0	0	0	16341	123	1961	0	0	0	0	2084	14257	STATE BANK OF INDIA	
2	SHIV NARAYAN SINGH	JUGAL KISHORE SINGH	53930	SITE INCHARGE	30	62510324967	STATE BANK OF INDIA	19572	8120	0	0	0	0	27692	19572	8120	0	0	0	0	27692	0	2349	0	0	0	0	2349	25343	STATE BANK OF INDIA	
3	ASHIS KUMAR JHA	ANIL KUMAR JHA	67441	SUPERVISOR	30	62497394858	STATE BANK OF INDIA	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	2159	0	0	0	0	2294	15697	STATE BANK OF INDIA	
4	DEV NARAYAN SINGH	JUGUL KISHOR SINGH	78627	SUPERVISOR	30	7512000100130451	PUNJAB NATIONAL BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	2159	0	0	0	0	2294	15697	PUNJAB NATIONAL BANK	
5	RANDEEP RANA	ANAND RANA	72397	SUPERVISOR	30	14652191014644	ORIENTAL BANK OF COMMERCE	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	2159	0	0	0	0	2294	15697	ORIENTAL BANK OF COMMERCE	
6	SHASHI	SANDEEP SINGH	78621	LADY SUPERVISOR	30	5612500100897701	KARNATAKA BANK	17991	0	0	0	0	0	17991	17991	0	0	0	0	0	17991	135	2159	0	0	0	0	2294	15697	KARNATAKA BANK	
7	ANITA DEVI	AJAY SHANKER	53909	HOUSE MAID	30	0171104000285575	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	

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M/s INDIA HABITAT CENTRE (HKP)

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Wage Period (Monthly)

April-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
8	BINA	TURTAN DONG	53907	HOUSE MAID	30	0171104000285506	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	
9	GUDDI	DUDH NATH	53906	HOUSE MAID	30	0171104000282673	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	
10	KIRAN BALA JANA	RISHI KESH JHA	53904	HOUSE MAID	30	62284119590	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	
11	RADHIKA PRADHAN	KHIL BAHADUR PRADHAN	67405	HOUSE MAID	30	0171104000288163	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	
12	UMESH	BANWARI LAL	52443	HOUSE MAID	30	0171104000285490	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	
13	URMILA DEVI	W/O- VRAJENDRA KUMAR	53924	HOUSE MAID	30	0171104000224130	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	
14	AJAY HORO	CHARLS HORO	63899	HOUSE MAN	29	0171104000289216	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	

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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
15	BHIM BERA	GOBARDHAN BERA	111578	HOUSE MAN	29	33652912807	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	400	0	0	2230	12117	STATE BANK OF INDIA	
16	BIRSA SURIN	BHOOGNA SURIN	68829	HOUSE MAN	30	1536001700058785	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	
17	BISHAN	NATHU RAM	54182	HOUSE MAN	29	0171104000219884	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	
18	CHANDAN KANDPAL	BHAWANI DATT	108637	HOUSE MAN	29	2325101025781	CANARA BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	CANARA BANK	
19	DEEPANKAR	AMUL	59040	HOUSE MAN	29	0171104000269193	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	
20	GANESH JANA	ANANTA JANA	100735	HOUSE MAN	29	0288101225390	CANARA BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	CANARA BANK	
21	GOBINDA JENA	GOURANGA JENA	58824	HOUSE MAN	30	0171104000259361	IDBI BANK	14842	0	0	0	0	0	14842	14842	0	0	0	0	0	14842	112	1781	0	0	0	0	1893	12949	IDBI BANK	

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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
22	HABIL KUJUR	ANSELAM KUJUR	78626	HOUSE MAN	29	0171104000272871	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	
23	HAREKRISH NA DAS	BAIKUNTHA DAS	53923	HOUSE MAN	28	35270275262	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	STATE BANK OF INDIA	
24	JADAB KUMAR SHYAMAL	GOPAL CHANDRA	96959	HOUSE MAN	28	355702011692201	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	UNION BANK OF INDIA	
25	JAYRAM JANA	SREENIBAS H JANA	108465	HOUSE MAN	28	2602000100701368	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	PUNJAB NATIONAL BANK	
26	JENET TOPNO	MATIYAS TOPNO	100744	HOUSE MAN	28	1536001700034581	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	PUNJAB NATIONAL BANK	
27	JHANTU BHUNIA	SURENDRA BHUNIA	96963	HOUSE MAN	30	1987010149020	UNITED 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	UNITED BANK OF INDIA	
28	KAMAL THAPA	LAL BAHADUR	63830	HOUSE MAN	29	0171104000268322	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	

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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
29	LOKESH	BHUPAL SINGH PATWAL	100749	HOUSE MAN	29	3489967616	CENTRAL BANK OF INDIA	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	CENTRAL BANK OF INDIA	
30	MAHAVEER PASWAN	BISHNU PASWAN	96961	HOUSE MAN	29	0755010445092	UNITED BANK OF INDIA	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	UNITED BANK OF INDIA	
31	MANOJ KUMAR PANDEY	RAM CHANDRA PANDEY	78620	HOUSE MAN	29	91882010040412	SYNDICATE BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	SYNDICATE BANK	
32	MOHIT KUMAR	GANGA SARAN	53913	HOUSE MAN	30	62367797405	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	
33	NARAYAN MALI	BHAGABAN MALI	111574	HOUSE MAN	29	09041000302965	PUNJAB & SIND BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	PUNJAB & SIND BANK	
34	NONI GOPAL DAS	JADAB DAS	111561	HOUSE MAN	28	2602001700111900	PUNJAB NATIONAL BANK	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	PUNJAB NATIONAL BANK	
35	PREMCHAND PASWAN	RAMESHWAR PASWAN	111575	HOUSE MAN	29	0171104000269865	IDBI BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	IDBI BANK	

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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
36	RAMAKANTA GAYEN	MADHAB GAYEN	96960	HOUSE MAN	29	20439264376	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	STATE BANK OF INDIA	
37	RANJIT MANNA	KALIPADA MANNA	96970	HOUSE MAN	29	6498674128	INDIAN BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	INDIAN BANK	
38	RE MEN JANA	JATINDRA NATH JANA	83755	HOUSE MAN	29	0350101560413	CANARA BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	CANARA BANK	
39	SIBNATH JANA	HEMANTA JANA	100747	HOUSE MAN	28	38127070042	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	STATE BANK OF INDIA	
40	SUBAL GHADAI	PANCHANA ND GHADAI	59017	HOUSE MAN	22	36913807386	STATE BANK OF INDIA	14842	0	0	0	0	0	14842	10884	0	0	0	0	0	10884	82	1306	0	0	0	0	1388	9496	STATE BANK OF INDIA	
41	SUKUMAR BHUNIA	RABINDRA NATH BUNIA	100730	HOUSE MAN	28	355702011688754	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	13853	0	0	0	0	0	13853	104	1662	0	0	0	0	1766	12087	UNION BANK OF INDIA	
42	SUKUMAR GHARAI	BIMAL GHARAI	111562	HOUSE MAN	29	5602500100599901	KARNATAKA BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	KARNATAKA BANK	

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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
43	SUMITRA	UPEN HAZRA	53919	HOUSE MAN	30	20348611700	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	SUSHANTA MALI	KENARAM AMLI	111579	HOUSE MAN	29	909951647	INDIAN BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	INDIAN BANK	
45	TAPAS JANA	SUBAL CHANDRA JANA	96958	HOUSE MAN	29	618022297	INDIAN BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	INDIAN BANK	
46	TAPAS KUMAR NAYAK	CHANDAN NAYAK	86789	HOUSE MAN	29	603501011002469	VIJAYA BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	VIJAYA BANK	
47	TOUKAN JANA	BHAGBAT CHANDRA JANA	92903	HOUSE MAN	29	355702011691942	UNION BANK OF INDIA	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	UNION BANK OF INDIA	
48	VIRENDER	VINOD	53918	HOUSE MAN	29	979810343	INDIAN BANK	14842	0	0	0	0	0	14842	14347	0	0	0	0	0	14347	108	1722	0	0	0	0	1830	12517	INDIAN BANK	
TOTAL					1396	0	0	731241	8120	0	0	0	0	739361	709473	8120	0	0	0	0	717593	5193	85142	0	400	0	0	90735	626855		