

Name and address of contractor : SIONA SECURITY & MANAGEMENT SERVICES
 PNB BUILDING 381 ONKAR NAGAR TRI NAGAR
 DELHI NEW DELHI
 PF Code.: -DLCPM0043783 ESI Code.: -22001160800001099

XVII
 26 (I)
 REGISTER OF WAGES

Name and Address of Principal Employer:- BBP, PARWANA ROAD, PITAMPURA, DELHI, DELHI

Name and Address of Establishment Under which contractor Carried on:- BBPS (HK)

Salary Register for the month of August, 2021

Nature and Location Work:- HOUSEKEEPING, PITAMPURA (HK)

| Sr. No. | Emp.No. | Employee Name F/H Name | Zone | Bank Name A/C, PayMode | DOJ PF NO. ESI NO. UAN NO. | W.Days W.Off Sal Day OT Day | OT Hrs OT Rate OT HRate Min. Wage | Basic Hra Conv | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross | Basic HRA Conv. Leave | Bonus Gratuity Oth.All. Spl.All | Wash Food OT Amt OT H Amt | Arrear Add Amt Gross Salary | P F ESI | W.F | Dedu ction | Net Salary | Signature With Slip |
|----------------------|---------|------------------------------|-------|--------------------------------|---|--------------------------------------|--|----------------------|--|--------------------------|--------------------------------|--|------------------------------------|--------------------------------------|------------|------|---------------|---------------|------------------------|
| 1 | 305 | SUBHASH KUMAR CHHOTE LAL | DELHI | PNB 1513000402188094 SLC | 4-May-17 10634 2213607085 101098719263 | 26.00 0.00 26.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 14000 0 0 0 | 583 0 0 0 | 0 0 0 0 | 0 1680 105 14583 | 0.00 | 0.00 | 1785 | 12798 | |
| PEON | | | | | | Total:- | 26.00 | 0.00 | | | 14000 | 583 | 0 | 0 | 1680 | 0.00 | 1,785.00 | 12798 | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | | 105 | | | | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | 14583 | | | | | |
| 2 | 336 | MUKESH ROHTASH KUMAR | DELHI | PNB 1513000402187925 SLC | 1-Jan-21 10990 2213517907 100236842509 | 25.00 0.00 25.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 13462 0 0 0 | 561 0 0 0 | 0 0 0 0 | 0 1615 101 14023 | 0.00 | 0.00 | 1716 | 12307 | |
| 3 | 394 | JAI KUMAR VISHAMBER DAYAL | DELHI | PNB 1513000402190761 SLC | 1-Mar-18 10704 2214394524 101276769323 | 26.00 0.00 26.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 14000 0 0 0 | 583 0 0 0 | 0 0 0 0 | 0 1680 105 14583 | 0.00 | 0.00 | 1785 | 12798 | |
| HK BOY | | | | | | Total:- | 51.00 | 0.00 | | | 27462 | 1144 | 0 | 0 | 3295 | 0.00 | 3,501.00 | 25105 | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | | 206 | | | | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | | | | | | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | 28606 | | | | | |
| Grand Total:- | | | | | | | 77.00 | 0.00 | | | 41462 | 1727 | 0 | 0 | 4975 | 0.00 | 5,286.00 | 37903 | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | | 311 | | | | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | 43189 | | | | | |
| | | | | | | | 0.00 | | | | 0 | 0 | 0 | | | | | | |

PF Wages: 41462.00

ESI Wages: 41462.00

Name and Address of Principal Employer:- BBP,PARWANA ROAD, PITAMPURA,DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BBPS(GARDNER)

Salary Register for the month of August, 2021

Nature and Location Work:- FM,PITAMPURA/GARDNER

| Sr. No. | Emp.No. | Employee Name F/H Name | Zone | Bank Name A/C,PayMode | DOJ PF NO. ESI NO. UAN NO. | W.Days W.Off Sal Day OT Day | OT Hrs OT Rate OT HRate Min.Wage | Basic Hra Conv | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt OT H Amt | Arrear Add Amt Gross Salary | P F ESI | W.F | Dedu ction | Net Salary | Signature With Slip |
|------------------------|---------|----------------------------|-------|---------------------------------|---|--------------------------------------|---|----------------------|--|--------------------------|--------------------------------|---|------------------------------------|-----------------------------------|------------|------|---------------|---------------|------------------------|
| 1 | 339 | ARJUN CHHEDI LAL | DELHI | PNB 1513000402187961 SLC | 1-Aug-17 10664 2213607095 100089394061 | 25.00 0.00 25.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 13462 0 0 0 | 561 0 0 0 | 0 0 0 0 | 0 1615 101 14023 | 0.00 | | 1716 | 12307 | |
| 2 | 534 | ROHIT AMRIL LAL | DELHI | PNB 7813000100051381 SLC | 5-Mar-20 0 2214659972 101583059864 | 8.00 0.00 8.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 4308 0 0 0 | 179 0 0 0 | 0 0 0 0 | 0 517 33 4487 | 0.00 | | 550 | 3937 | |
| 3 | 535 | ANKUL RAM NARESH MAURYA | DELHI | PNB 1513000402187943 SLC | 1-May-20 0 2213607093 100086557114 | 23.00 0.00 23.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 12385 0 0 0 | 516 0 0 0 | 0 0 0 0 | 0 1486 93 12901 | 0.00 | | 1579 | 11322 | |
| 4 | 539 | RAJU PURAN CHAND | DELHI | PNB 98090100002768 CHEQUE | 1-Oct-20 10968 2214703966 101629908623 | 24.00 0.00 24.00 0.00 | 0.00 0.00 0.00 0 | 14000 0 0 0 | 583 0 0 0 | 0 0 14583 | 12923 0 0 0 | 538 0 0 0 | 0 0 0 0 | 0 1551 97 13461 | 0.00 | | 1648 | 11813 | |
| GARDNER 2 | | | | | | Total:- | | 80.00 | 0.00 | | 43078 | 1794 | 0 | 0 | 5169 | 0.00 | 5,493.00 | 39379 | |
| | | | | | | | | 0.00 | | | 0 | 0 | 0 | | 324 | | | | |
| | | | | | | | | 0.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | | | | | | 0 | 0 | 0 | 44872 | | | | | |
| 5 | 312 | MADAN LAL PARMESHWAR | DELHI | PNB 1513000402187952 SLC | 1-Jun-17 10642 2213643433 101134609191 | 26.00 0.00 26.00 0.00 | 0.00 0.00 0.00 0 | 16962 0 0 0 | 583 0 0 0 | 0 0 17545 | 16962 0 0 0 | 583 0 0 0 | 0 0 0 0 | 0 2035 128 17545 | 0.00 | | 2163 | 15382 | |
| GARDNER GRADE 1 | | | | | | Total:- | | 26.00 | 0.00 | | 16962 | 583 | 0 | 0 | 2035 | 0.00 | 2,163.00 | 15382 | |
| | | | | | | | | 0.00 | | | 0 | 0 | 0 | | 128 | | | | |
| | | | | | | | | 0.00 | | | 0 | 0 | 0 | | | | | | |
| | | | | | | | | | | | 0 | 0 | 0 | 17545 | | | | | |

Name and address of contractor : SIONA SECURITY & MANAGEMENT SERVICES

PNB BUILDING 381 ONKAR NAGAR TRI NAGAR

DELHI

NEW DELHI

PF Code.: -DLCPM0043783

ESI Code.: -22001160800001099

Name and Address of Principal Employer:- BBP,PARWANA ROAD, PITAMPURA,DELHI,DELHI

XVII

26 (I)

REGISTER OF WAGES

Name and Address of Establishment Under which contractor Carried on:-BBPS(GARDNER)

Salary Register for the month of August, 2021

Nature and Location Work:- FM,PITAMPURA/GARDNER

| Sr. No. | Emp.No. | Employee Name F/H Name | Zone | Bank Name A/C,PayMode | DOJ PF NO. ESI NO. UAN NO. | W.Days W.Off Sal Day OT Day | OT Hrs OT Rate OT HRate Min.Wage | Basic Hra Conv Leave | Bonus Gratuity Oth.All. Spl.All | Washing Food Gross | Basic HRA Conv. Leave | Bonus Gratuity Oth.All Spl.All | Wash Food OT Amt OT H Amt | Arrear Add Amt Gross Salary | P F ESI | W.F | Dedu ction | Net Salary | Signature With Slip |
|----------------------|---------|---------------------------|------|--------------------------|-------------------------------------|--------------------------------------|---|-------------------------------|--|--------------------------|--------------------------------|---|------------------------------------|--------------------------------------|------------|------|---------------|---------------|------------------------|
| Grand Total:- | | | | | | 106.00 | 0.00 | | | | 60040 | 2377 | 0 | 0 | 7204 | 0.00 | 7,656.00 | 54761 | |
| | | | | | | 0.00 | | | | | 0 | 0 | 0 | | 452 | | | | |
| | | | | | | 0.00 | | | | | 0 | 0 | 0 | | | | | | |
| | | | | | | | | | | | 0 | 0 | 0 | 62417 | | | | | |

PF Wages: 60040.00

ESI Wages: 60040.00