

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 October, 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 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 Hamt	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	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:-	52.00	0.00			28000	1166	0	0	3360	0.00	3,570.00	25596	
							0.00				0	0	0	210					
							0.00				0	0	0	29166					
4	083	NIRMALA RAKESH	DELHI	PNB 1513000402188003 CHEQUE	1-Mar-16 529 2213320720 100256608358	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	
5	296	NIRMALA DHARA	DELHI	PNB 1513000402188119 CHEQUE	5-Apr-17 166 2213831125 100256655223	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	
6	303	SAROJ BAI NAND KISHOR	DELHI	PNB 1513000402187989 CHEQUE	1-May-17 10632 2213566373 101098689134	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	

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 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 October, 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
7	482	SUNITA DEVI BRIJESH KUMAR	DELHI	PNB 1513000402191159 CHEQUE 101488843750	1-Jul-19 10817 2214567009 101488843750	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 0 14583	14000 0 0 0	583 0 0 0	0 0 0 0	0 0 105 14583	1680 0.00 1785	0.00	12798		
8	587	POONAM DEVI AMIT KUMAR	DELHI	PNB 1513006900004830 SLC 100935883390	25-Oct-21 0 2214168703 100935883390	6.00 0.00 6.00 0.00	0.00 0.00 0.00 0	14000 0 0 0	583 0 0 0	0 0 0 14583	3231 0 0 0	135 0 0 0	0 0 0 0	0 388 25 3366	0.00	413	2953		
9	588	SUNITA PRAHLAD GUPTA	DELHI	PNB 1513006900004946 SLC 100638439182	25-Oct-21 0 2214082006 100638439182	6.00 0.00 6.00 0.00	0.00 0.00 0.00 0	14000 0 0 0	583 0 0 0	0 0 0 14583	3231 0 0 0	135 0 0 0	0 0 0 0	0 388 25 3366	0.00	413	2953		
HK LADY						Total:-	116.00	0.00			62462	2602	0	0	7496	0.00	7,966.00	57098	
							0.00				0	0	0	0	470				
							0.00				0	0	0	65064					
Grand Total:-							194.00	0.00			104462	4351	0	0	12536	0.00	13,321.00	95492	
							0.00				0	0	0	0	785				
							0.00				0	0	0	108813					

PF Wages: 104462.00

ESI Wages: 104462.00

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 PNB BUILDING 381 ONKAR NAGAR TRI NAGAR
 DELHI NEW DELHI
 PF Code.: -DLCPM0043783 ESI Code.: -2200116080001099

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(GARDNER)

Salary Register for the month of October, 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	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		1785	12798	
2	534	ROHIT AMRIL LAL	DELHI	PNB 7813000100051381 SLC	5-Mar-20 0 2214659972 101583059864	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		1785	12798	
3	535	ANKUL RAM NARESH MAURYA	DELHI	PNB 1513000402187943 SLC	1-May-20 0 2213607093 100086557114	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		1785	12798	
4	539	RAJU PURAN CHAND	DELHI	PNB 98090100002768 CHEQUE	1-Oct-20 10968 2214703966 101629908623	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		1785	12798	
GARDNER 2						Total:-	104.00	0.00			56000	2332	0	0	6720	0.00	7,140.00	51192	
							0.00				0	0	0	0	420				
							0.00				0	0	0	58332					
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	17545					

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Grand Total:-						130.00	0.00				72962	2915	0	0	8755	0.00	9,303.00	66574	
						0.00					0	0	0	0	548				
						0.00					0	0	0	75877					
											0	0	0						

PF Wages: 72962.00

ESI Wages: 72962.00