

Name and address of contractor				Wholesale Services Pvt Ltd		Name and address of establishment or under which contract is carried on		HYDRO LOGISTICS PRIVATE LIMITED (PAN INDIA)																																							
Name and location of work				SECURITY SERVICES - (PAN INDIA)		Name and address of principal employer		HYDRO LOGISTICS PRIVATE LIMITED (PAN INDIA)																																							
Wage period				May-22																																											
				Additional Mandatory details												Amount of wages earned												Deductions of antecedent values																			
Sl.No.	Emp. ID	Name of Workman / Employee	Description of nature of work done	Category (Indicate 'Sec' - Security/ 'Gen' - General/ 'Highly Skilled')	Gender	Father Name	Date of Birth (DD-MM-YYYY)	Bank Account No.	Bank Name	PF UAN No.	ESIC No.	Chronic Illness Worked	Fired Date For ESIC Application	Branch (Tax return office)	Category	Location	State	No of days worked	Days of work done	Daily rate of wages plus one Monthly Wage Rate	Basic wages	Bank Pay (Actual payment for previous Month)	D.A.	HRA	T.A.	NDA	Overtime	Other cash payments (Indicate nature of subject)	Arrear (HRA)	Arrear (TA)	Other Advances	Other Variable ESIC Not Applicable	Total Gross	PF	ESI	P.F. Tax	LWT	Other Deduction of any (Indicate nature)	Total Deduction	Net amount paid	Date of Payment	Signature / Stamp of Employer or his representative	Initial of supervisor or his representative				
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	30	31	32	33	34	35	36	37	38	39	40	41	42						
21	G08004	BAIRENDA KUMAR MEHRA	SECURITY GUARD	UNSKILLED	M	RAMES SHARMA	1979-12-20	0807047929	ICICI BANK	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	1	0	240%	518	0	0	207	52	0	0	0	0	0	0	0	0	0	777	66	Exempted	0	0	0	68.00	769.00	07/06/2022				
22	G24204	DEEPAK KUMAR	SECURITY GUARD	UNSKILLED	M	ARUN BHA	1980-08-19	3457080516	ICICI BANK, OFF INDIA	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	2	0	240%	1036	0	0	415	104	0	0	0	0	0	0	0	0	0	1055	137	Exempted	0	0	0	137.00	1418.00	07/06/2022				
23	G26140	VIKASJYOT	SECURITY GUARD	UNSKILLED	M	YASHWANT SINGH	1988-11-10	130100000400	PUNJAB & NED BANK	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	14	0	240%	7255	0	0	2882	120	777	0	0	0	0	0	0	0	0	11079	898	Exempted	0	0	0	938.00	11970.00	07/06/2022				
24	G26440	SATYENDRA KUMAR SINGH	SECURITY GUARD	UNSKILLED	M	V NARAYAN SHARMA	1987-06-02	501000755577	HDFC BANK	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	2	0	240%	1036	0	0	415	104	0	0	0	0	0	0	0	0	0	0	1055	137	Exempted	0	0	0	137.00	1418.00	07/06/2022			
25	G26503	SARASWATI SINGH	SECURITY GUARD	UNSKILLED	M	MITHILESH DEVI	2000-06-03	13457773167	STATE BANK OF INDIA	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	10	0	240%	5182	0	0	2073	518	0	0	0	0	0	0	0	0	0	0	7773	484	Exempted	0	0	0	580	1272.00	4501.00	07/06/2022		
26	G26771	PADMINI KUMAR KUMAR	SECURITY GUARD	UNSKILLED	M	MOH KUMAR YADA	1992-07-01	281310601	KOTAK MAHENDRA B.A. BANK	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-6)	Delhi	16	0	240%	8291	0	0	3317	829	777	0	0	0	0	0	0	0	0	0	0	12224	1094	Exempted	0	0	0	1094.00	13328.00	07/06/2022		
27	G26782	SADARMA	SECURITY GUARD	UNSKILLED	M	SURAJ BHAN	1982-01-07	611910003100	HDFC BANK	*****	*****	Exempted	0	240%	Hydrolap	Kharkha No. 62/19(2)-D, 20 (4-6), 204 (6), 221 (2-6) & 1131 (4-																															

