



# SRI SHIELD SERVICES

Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-110043  
E-Mail : srishieldservices@gmail.com : Contact No. : 9911155919, 8700788214

## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I,  
Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : RAJ KUMAR S/o PURAN LAL

Worker UAN No. : 101192194780

Worker PF No. : DLCPM2765312000 10011

Worker ESI No. : 2214312411

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	27
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	21141
5. Leave Salary Payable	0
6. Total Earning Payable	21141
7. Deductions, if any	
(i) EPF	2537
(ii) ESI	159
8. Net Amount Paid	18446

**Workers Bank Account Details :**  
Bank A/c No. : 3370803072  
IFSC Code : CNRB00017773  
Bank Name : CANARA BANK  
Bank Branch :

M/s SRI SHIELD SERVICES

*Bhupender Singh*  
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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at College of Vocational Studies, Triveni, Sheikh Sarai, Ph-II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : ABHIMANYA DAS S/o KARTIK DAS

Worker UAN No. : 101368934833

Worker PF No. : DLCPM00177730001 10016

Worker ESI No. : 1116300087

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	27
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	21141
5. Leave Salary Payable	0
6. Total Earning Payable	21141
7. Deductions, if any	
(i) EPF	2537
(ii) ESI	159
8. Net Amount Paid	18446

**Workers Bank Account Details :**  
Bank A/c No. : 45230100003316  
IFSC Code : BARB0MALVIY  
Bank Name : BANK OF BARODA  
Bank Branch : MALVIYA NAGAR DELHI

M/s SRI SHIELD SERVICES

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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I,  
Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : SAWAN W/o JASBIR

Worker UAN No. : 101871025216

Worker PF No. : DLCPM00177730001 10021

Worker ESI No. : 1116325380

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	25
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	19575
5. Leave Salary Payable	0
6. Total Earning Payable	19575
7. Deductions, if any	
(i) EPF	2349
(ii) ESI	147
8. Net Amount Paid	17079

**Workers Bank Account Details :**  
Bank A/c No. : 703902010002612  
IFSC Code : UBIN0570397  
Bank Name : UNION BANK OF INDIA  
Bank Branch : SHAHEED BHAGAT

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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-43  
Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at College of Vocational Studies, Triveni, Sheikh Sarai, Ph-II, South Delhi, Delhi - 110017  
Name of Worker & Father/Husb. Name : CHAUHAN SATISH KUI S/o GANGARAM  
Worker UAN No. : 101293543303  
Worker PF No. : DLCPM00177730001 10029  
Worker ESI No. : 1116394429  
Designation : Housekeeper  
For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	24
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	18792
5. Leave Salary Payable	0
6. Total Earning Payable	18792
7. Deductions, if any	
(i) EPF	2255
(ii) ESI	141
8. Net Amount Paid	16396

**Workers Bank Account Details :**  
Bank A/c No. : #REF!  
IFSC Code : #REF!  
Bank Name : #REF!  
Bank Branch :

M/s SRI SHIELD SERVICES

  
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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I,  
Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : ARJUN SINGH S/o DHARAMPAL SINGH

Worker UAN No. : 101211081287

Worker PF No. : DLCPM00177730001 10030

Worker ESI No. : 1116394424


Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	0
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	0
5. Leave Salary Payable	0
6. Total Earning Payable	0
7. Deductions, if any	
(i) EPF	0
(ii) ESI	0
8. Net Amount Paid	0

**Workers Bank Account Details :**  
Bank A/c No. : 99980119207244  
IFSC Code : FDRL0001360  
Bank Name : FEDERAL BANK  
Bank Branch :

M/s SRI SHIELD SERVICES

  
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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I,  
Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : AXAY S/o AMAR VEER

Worker UAN No. : 101545381081

Worker PF No. : DLCPM00177730001 10032

Worker ESI No. : 1116400653

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	25
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	19575
5. Leave Salary Payable	0
6. Total Earning Payable	19575
7. Deductions, if any	
(i) EPF	2349
(ii) ESI	147
8. Net Amount Paid	17079

**Workers Bank Account Details :**  
Bank A/c No. : 6193490205  
IFSC Code : IDIB000S097  
Bank Name : INDIAN BANK  
Bank Branch :

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## FORM XIX

[See rule 78(1)(b)]

### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at College of Vocational Studies, Triveni, Sheikh Sarai, Ph-II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : PORIMAL BAULE S/o BHUPAL BAULE

Worker UAN No. : 101866817614

Worker PF No. : DLCPM00177730001 10034

Worker ESI No. : 1116463407

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	27
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	21141
5. Leave Salary Payable	0
6. Total Earning Payable	21141
7. Deductions, if any	
(i) EPF	2537
(ii) ESI	159
8. Net Amount Paid	18446

**Workers Bank Account Details :**  
Bank A/c No. : 70390201210002311  
IFSC Code : UBIN0570397  
Bank Name : UNION BANK OF INDIA  
Bank Branch : SHAHEED BHAGAT

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Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-43  
Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at College of Vocational Studies, Triveni, Sheikh Sarai, Ph-II, South Delhi, Delhi - 110017  
Name of Worker & Father/Husb. Name : LALITA RAUTH W/o BHUPAL BAULE  
Worker UAN No. : 102114430521  
Worker PF No. : DLCPM00177730001 10036  
Worker ESI No. : 1116470144  
Designation : Housekeeper  
For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	27
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	21141
5. Leave Salary Payable	0
6. Total Earning Payable	21141
7. Deductions, if any	
(i) EPF	2537
(ii) ESI	159
8. Net Amount Paid	18446

**Workers Bank Account Details :**  
Bank A/c No. : 413010110015425  
IFSC Code : BKID0004130  
Bank Name : BANK OF INDIA  
Bank Branch :

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Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : SAJAN S/o RAJBEER

Worker UAN No. : 101070145879

Worker PF No. : DLCPM00177730001 10038

Worker ESI No. : 1116318673

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	0
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	0
5. Leave Salary Payable	0
6. Total Earning Payable	0
7. Deductions, if any	
(i) EPF	0
(ii) ESI	0
8. Net Amount Paid	0

**Workers Bank Account Details :**  
Bank A/c No. : 110078601255  
IFSC Code : CNRB00017773  
Bank Name : CANARA BANK  
Bank Branch :

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Shyam Vihar, Najafgarh, New Delhi-43

Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at  
College of Vocational Studies, Triveni, Sheikh Sarai, Ph-  
II, South Delhi, Delhi - 110017

Name of Worker & Father/Husb. Name : BIPUL BARMAN S/o CHAITU BARMAN

Worker UAN No. : 102003872487

Worker PF No. : DLCPM00177730001 10039

Worker ESI No. : 1116301229

Designation : Housekeeper

For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	24
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	18792
5. Leave Salary Payable	0
6. Total Earning Payable	18792
7. Deductions, if any	
(i) EPF	2255
(ii) ESI	141
8. Net Amount Paid	16396

**Workers Bank Account Details :**  
Bank A/c No. : 32811450655  
IFSC Code : SBIN006867  
Bank Name : SBI BANK  
Bank Branch :

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### WAGE SLIP

Name and Address of Contractor: : M/s SRI SHIELD SERVICES - Regd. Office : D-6, Phase-I, Shyam Vihar, Najafgarh, New Delhi-43  
Name and Location of work: : Contract for PROVIDING SANITATION SERVICES at College of Vocational Studies, Triveni, Sheikh Sarai, Ph-II, South Delhi, Delhi - 110017  
Name of Worker & Father/Husb. Name : ANUJ S/o AMAR VIR  
Worker UAN No. : 101540291419  
Worker PF No. : DLCPM00177730001 10040  
Worker ESI No. : 1116486289  
Designation : Housekeeper  
For the Week/Fortnight/ Month ending: : NOVEMBER-2024 (Issued On 03/12/2024)

1. No. of days worked	24
2. Rate of Daily Basic Wages/piece rate	783
3. Amount of overtime wages	0
4. Gross Earn Wages Payable	18792
5. Leave Salary Payable	0
6. Total Earning Payable	18792
7. Deductions, if any	
(i) EPF	2255
(ii) ESI	141
8. Net Amount Paid	16396

**Workers Bank Account Details :**  
Bank A/c No. : 100096228077  
IFSC Code : INDB0000005  
Bank Name : INDUSIND BANK  
Bank Branch :

M/s SRI SHIELD SERVICES

  
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