

DELHI TOURISM & TRANSPORTATION DEVELOPMENT CORPORATION Ltd.
18-A, DDA, SCO Complex Defence Colony New Delhi-110024

No. F(CT)3360/12/2019/DTTDC/570(UAD)
Dated: 29.05.2026

Circular

Subject: - Payment of pending wages for the employees working / worked through M/s. Apex Security & Detective Services in Liquor Shops during the period of 2019-2021.

This is reference to the payment of pending wages for the employees working / worked through M/s. Apex Security & Detective Services in Liquor Shops during the period of 2019-2021. The employees as per the list attached, are requested to submit the following documents to GAD, Head Office, Defence Colony:

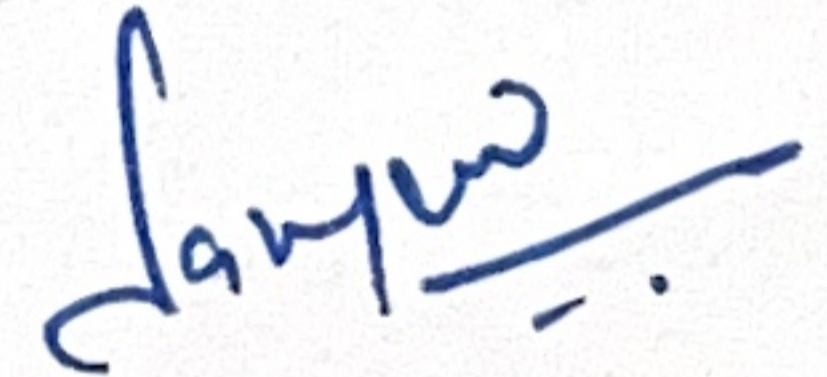
1. Copy of the Aadhar Card
2. Mobile Number
3. Affidavit on Non-Judicial stamp paper of Rs.10/- duly attested by a Notary Public as per draft copy enclosed herewith.
4. Cancelled Cheque

The above may kindly be submitted this office as early as possible, so that payment of pending wages can be made.

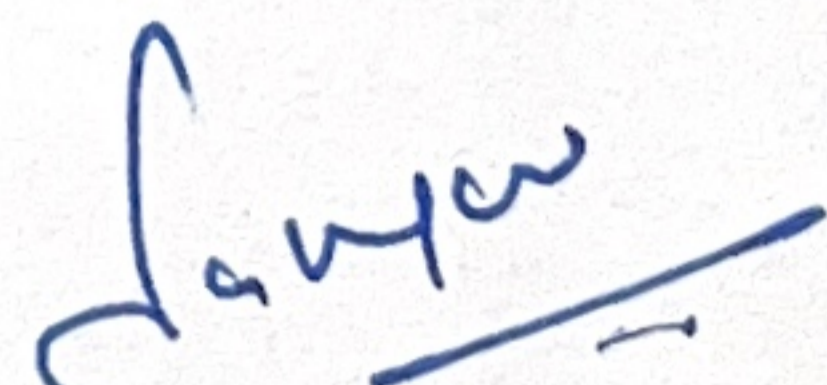
All Divisional Heads/Unit Incharge.

Copy to:-

- Sr. PPS to MD & CEO
- PPS to GM
- PPS to FC
- D.M. (L)
- File



Sanjeev Chugh
Chief Manager



Sanjeev Chugh
Chief Manager

DETAILS OF WAGES NOT PAID TO EMPLOYEES FOR THE PERIOD 2019-20 TO 2020-21

COUNTRY LIQUOR DIVISION		Shop Name	Wages for the M/o	Wages (Amount)	Payable Amount	Wages Unpaid	Remarks
✓1	Surender Kumar	Rajiv Nagar CL Vend	Nov-20	14893	14893	Not Paid	Absentee Not Claimed by the Contractor, hence no payment made to contractor
✓2	Ram Bahadur	Rajiv Nagar CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓3	Rakesh Kumar Pal	Samrat Enclave CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓4	Bharat Bhusan	Samrat Enclave CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓5	Durvish Singh	Budh Vihar CL Vend	Jan-21	14893	14893	Not Paid ✓	
✓6	Sudesh Kumar	Mangol Puri- II CL Vend	Jun-19	14258	14258	Not Paid ✓	
✓7	Jugdeep Sangwan	Mangol Puri- II CL Vend	Jul-20	14258	14258	Not Paid ✓	
✓8	Jugdeep Sangwan	Mangol Puri- II CL Vend	Sep-19	13437	13437	Not Paid ✓	
✓9	Bhim Prakash Maurya	Sadat Pur CL Vend	Jun-20	14258	14258	Not Paid ✓	
✓10	Bhim Prakash Maurya	Sadat Pur CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓11	Bhim Prakash Maurya	Sadat Pur CL Vend	Dec-20	14893	14893	Not Paid ✓	
✓12	Bhim Prakash Maurya	Sadat Pur CL Vend	Jan-21	14893	14893	Not Paid ✓	
✓13	Bhim Prakash Maurya	Sadat Pur CL Vend	Sep-19	13437	13437	Not Paid ✓	
✓14	Surender Kumar	Sadat Pur CL Vend	Jul-20	14258	14258	Not Paid ✓	
✓15	Surender Kumar	Sadat Pur CL Vend	Aug-20	14258	14258	Not Paid ✓	
✓16	Surender Kumar	Sadat Pur CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓17	Surender Kumar	Sadat Pur CL Vend	Jan-21	14893	14893	Not Paid ✓	
✓18	Surender Kumar	Sadat Pur CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓19	Tanuj Kumar	Sadat Pur CL Vend	Jan-21	14893	14893	Not Paid ✓	
✓20	Tanuj Kumar	Sadat Pur CL Vend	Nov-20	14893	14893	Not Paid ✓	
✓21	Susheel Kumar	Johri Pur CL Vend	Sep-19	13437	13437	Not Paid ✓	
✓22	Dalbeer Singh	Johri Pur CL Vend	Jun-20	14258	14258	Not Paid ✓	
✓23	Dalbeer Singh	Johri Pur CL Vend	Sep-19	13437	13437	Not Paid ✓	
✓24	Anuj	New Mandoli CL Vend	Jun-19	14258	14258	Not Paid ✓	
✓25	Praveen Moriya	New Mandoli CL Vend	Sep-19	13437	13437	Not Paid ✓	
✓26	Praveen Moriya	New Mandoli CL Vend	Dec-19	14893	14893	Not Paid ✓	
✓27	Shalinder	New Mandoli CL Vend	May-20	14258	14258	Not Paid ✓	

2821

Sum-2020 not paid

29/5/20

	shalinder ✓	New Mandoli CL Vend	Nov-20	14893	14893	Not Paid	Dec-2020 not paid
31	Pramod Kumar Goswami	Deen Pur CL Vend	Aug-19	13437	13437	Not Paid	
	Pramod Kumar Goswami	Deen Pur CL Vend	Sep-19	13437	13437	Not Paid	
32	Pramod Kumar Goswami	Deen Pur CL Vend	Nov-20	14893	14893	Not Paid	
33	Manoj Kumar	Deen Pur CL Vend	Nov-20	14893	14893	Not Paid	
34	Manoj Kumar	Deen Pur CL Vend	Mar-21	14893	14893	Not Paid	
35	Chander Prakash	Deen Pur CL Vend	Nov-20	14893	14893	Not Paid	
36	Chander Prakash	Deen Pur CL Vend	Mar-21	14893	14893	Not Paid	
37	Ravi	Mangla Puri CL /IMFL Vend	Sep-19	13437	13437	Not Paid	
38	Ravi	Mangla Puri CL /IMFL Vend	May-20	14258	14258	Not Paid	
39	Ram Pyare	Mangla Puri CL /IMFL Vend	Jun-20	14258	14258	Not Paid	
40	Ram Pyare	Mangla Puri CL /IMFL Vend	Mar-21	14893	14893	Not Paid	
41	Ram Pyare	Mangla Puri CL /IMFL Vend	May-20	14258	14258	Not Paid	
42	Ashok Kumar	Mangla Puri CL /IMFL Vend	Mar-21	14893	14893	Not Paid	
43	Shiv Shankar Manjhi	Mangla Puri CL /IMFL Vend	Nov-20	14893	14893	Not Paid	
44	Yashpal Bakshi	Mangla Puri CL /IMFL Vend	Jun-20	14258	14258	Not Paid	
45	Durga Prasad	Mohan Garden CL/ IMFL Vend	Sep-19	13437	13437	Not Paid	
46	Durga Prasad	Mohan Garden CL/ IMFL Vend	Jun-20	14258	14258	Not Paid	
47	Pankaj Bhatt	Nihal Vihar CL Vend	Jul-20	14258	14258	Not Paid	
48	Sudesh Kumar Saini	Nihal Vihar CL Vend	Jul-20	14258	14258	Not Paid	
49	Sudesh Kumar Saini	Nihal Vihar CL Vend	Nov-20	14893	14893	Not Paid	
50	Navdeep Sangwan	Nihal Vihar CL Vend	Nov-20	14893	14893	Not Paid	
51	Omkar Singh Nagar	Mukharjee Nagar CL Vend	Jun-20	14258	14258	Not Paid	

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SFO (MAD)
29/11/20

	Omkar Singh Nagar	Mukharjee Nagar CL Vend	Nov-20	14893	14893	Not Paid	
53	Braham Parkash	Mukharjee Nagar CL Vend	Nov-20	14893	14893	Not Paid	2811c
54	Braham Parkash	Mukharjee Nagar CL Vend	Mar-21	14893	14893	Not Paid	
55	Narender	Kotla IMFL /CL Vend	Sep-19	13437	13437	Not Paid	
				794395	794395		

570 (w/AD)
29/5/20

Payment not released

DETAIL OF WAGES NOT PAID TO EMPLOYEE'S FOR THE PERIOD 2019-20 TO 2020-21

S.NO	EMPLOYEE NAME	SHOP NAME	DIVISION	WAGES FOR THE M/O	WAGES (AMOUNT)	PAYBLE AMOUNT	WAGES UNPAID	REMARKS
1	AJAY KUMAR	MORI GATE	IMFL	Aug-19	13,437	13,437	NOT PAID	Absentee not claimed by contractor, hence no payment made to contractor
2	AJAY KUMAR	SAMAI PUR BADLI	IMFL	May-20	14,258		NOT PAID	
3	AJAY KUMAR	SAMAI PUR BADLI	IMFL	Jun-20	14,258	28,516	NOT PAID	
4	AKSHAY	SADAT PUR	IMFL	Sep-19	13,437		NOT PAID	
5	AKSHAY	SADAT PUR	IMFL	Jun-20	14,258		NOT PAID	
6	AKSHAY	SADATPUR	IMFL	Nov-20	14,893	42,588	NOT PAID	
7	ANAND KUMAR	ALI PUR	IMFL	Sep-19	13,437		NOT PAID	
8	ANAND KUMAR	ALI PUR	IMFL	Jun-20	14,258	27,695	NOT PAID	
9	ANIL KUMAR	MORI GATE	IMFL	Aug-19	13,437		NOT PAID	
10	ANIL KUMAR	MORI GATE	IMFL	Sep-19	13,437	26,874	NOT PAID	
11	ANIL KUMAR	PUNJABI BAGH	IMFL	Nov-19	14,893		NOT PAID	
12	ANIL KUMAR	PUNJABI BAGH	IMFL	Aug-19	13,437		NOT PAID	
13	ANIL KUMAR	PUNJABI BAGH	IMFL	Sep-19	13,437		NOT PAID	
14	ANIL KUMAR	PUNJABI BAGH	IMFL	Jun-20	14,258	56,025	NOT PAID	
15	ARUN KUMAR	SHAKAR PUR	IMFL	Jun-20	14,258	14,258	NOT PAID	
16	ARVIND RAI	MANGOL PURI - I	IMFL	Jun-20	14,258		NOT PAID	
17	ARVIND RAI	MANGOL PURI - I	IMFL	Sep-19	13,437	27,695	NOT PAID	
18	ASHOK	ALI PUR	IMFL	Jun-20	14,258	14,258	NOT PAID	
19	ASHOK KUMAR	JANAKPURI	IMFL	Aug-19	13,437	13,437	NOT PAID	
20	ASHWANI GOUTAM	SAVITA VIHAR	IMFL	Sep-19	13,437		NOT PAID	

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21	ASHWANI GOUTAM	SAVITA VIHAR	IMFL	Jun-20	14,258	27,695	NOT PAID	
22	ASHWANI ROHILLA	PANDAV NAGAR	IMFL	Sep-19	13,437		NOT PAID	
23	ASHWANI ROHILLA	PANDAV NAGAR	IMFL	Jun-20	14,258	27,695	NOT PAID	
24	AVANESH	SAMAI PUR BADLI	IMFL	May-20	14,258		NOT PAID	
25	AVANESH	SAMAI PUR BADLI	IMFL	Jun-20	14,258	28,516	NOT PAID	
26	AVANESH KUMAR	NARELA-II	IMFL	Jun-20	14,258		NOT PAID	
27	AVANESH KUMAR	NARELA-II	IMFL	Sep-19	13,437	27,695	NOT PAID	
28	BACHA BABU SAH	PANDAV NAGAR	IMFL	Jun-19	14,258		NOT PAID	
29	BACHA BABU SAH	PANDAV NAGAR	IMFL	Sep-19	13,437	27,695	NOT PAID	
30	BIRJOO KUMAR	BUDH VIHAR A-4	IMFL	Nov-20	14,893	14,893	NOT PAID	
31	CHHATHU SHAH	PUNJABI BAGH	IMFL	Jun-20	14,258	14,258	NOT PAID	
32	DAYA CHAND	SANJAY GANDHI TPT NAGAR	IMFL	Jun-20	14,258	14,258	NOT PAID	
33	DEEPAK	SWAROOP NAGAR	IMFL	Dec-20	14,893	14,893	NOT PAID	
34	DEEPAK CHAND BHAGEL	DWARKA SEC -3	IMFL	Nov-20	14,893	14,893	NOT PAID	
35	DHEERAJ PAL	SHIVAJI ENCLAVE	IMFL	Sep-19	13,437	13,437	NOT PAID	
36	GAURAV RANA	SWAROOP NAGAR	IMFL	Nov-20	14,893		NOT PAID	
37	GAURAV RANA	SWAROOP NAGAR	IMFL	Dec-20	14,893	29,786	NOT PAID	
38	HARI OM	NARELA-IV	IMFL	Jun-20	14,258	14,258	NOT PAID	
39	HEMANT	DEENPUR	IMFL	Nov-20	14,893		NOT PAID	
40	HEMANT	DEENPUR	IMFL	Mar-21	14,893		NOT PAID	Absentee not received
41	HEMANT	DEENPUR	IMFL	Sep-19	13,437	43,223	NOT PAID	
42	JAI RAM MEHTO	VIKAS PURI	IMFL	Dec-20	14,893	14,893	NOT PAID	
43	JATIN	MALL ROAD	IMFL	Sep-19	13,437		NOT PAID	
44	JATIN	MALL ROAD	IMFL	May-20	14,258		NOT PAID	
45	JATIN	MALL ROAD	IMFL	Jun-20	14,258	41,953	NOT PAID	
46	JITENDER GAUTAM	ROHINI SEC - 4	IMFL	Nov-20	14,893	14,893	NOT PAID	
47	JITENDER KUMAR	MEET NAGAR	IMFL	Sep-19	13,437		NOT PAID	
48	JITENDER KUMAR	MEET NAGAR	IMFL	May-20	14,258	27,695	NOT PAID	
49	KAILASH KUMAR	GT ROAD SHAHDRA	IMFL	Jun-20	14,258	14,258	NOT PAID	

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29/5/28

50	KAILASH SINGH	ROHINI SEC - 15	IMFL	Sep-19	13,437	13,437	NOT PAID
51	LAL BAHADUR SHAH	SP THALLA	IMFL	Jun-20	14,258	14,258	NOT PAID
52	LALIT KUMAR	GHEVRA	IMFL	Jun-20	14,258	14,258	NOT PAID
53	LATORI SINGH	SUBZI MANDI	IMFL	Jun-20	14,258	14,258	NOT PAID
54	MANOJ KUMAR	SANJAY GANDHI TPT NAGAR	IMFL	Jun-20	14,258	14,258	NOT PAID
55	MANOJ KUMAR	SHAKAR PUR	IMFL	Mar-21	14,893		NOT PAID
56	MANOJ KUMAR	SHAKAR PUR	IMFL	Jun-20	14,258		NOT PAID
57	MANOJ KUMAR	SHAKUR PUR	IMFL	Sep-19	13,437	42,588	NOT PAID
58	MAYANK SHAIL	MUKHERJEE NAGAR	IMFL	Mar-21	14,893		NOT PAID
59	MAYANK SHAIL	MUKHERJEE NAGAR	IMFL	Jun-20	14,258	29,151	NOT PAID
60	MOHIT	ASHOK VIHAR	IMFL	Aug-19	13,437	13,437	NOT PAID
61	MUKESH	NATHUPURA	IMFL	Sep-19	13,437	13,437	NOT PAID
62	NAVIN YADAV	SAMAI PUR BADLI	IMFL	May-20	14,258		NOT PAID
63	NAVIN YADAV	SAMAI PUR BADLI	IMFL	Jun-20	14,258	28,516	NOT PAID
64	NEERAJ KUMAR	SADAT PUR	IMFL	Sep-19	13,437		NOT PAID
65	NEERAJ KUMAR	SADATPUR	IMFL	Nov-20	14,893	28,330	NOT PAID
66	OM VEER SINGH	SWAROOP NAGAR - 2	IMFL	Sep-19	13,437	13,437	NOT PAID
67	OMENDRA KUMAR	SP THALLA	IMFL	Jun-20	14,258	14,258	NOT PAID
68	PANKAJ	JOHRI PUR	IMFL	Nov-20	14,893		NOT PAID
69	PANKAJ	JOHRI PUR	IMFL	Jun-20	14,258	29,151	NOT PAID
70	PANKAJ KUMAR	JOHRI PUR	IMFL	Sep-19	13,437	13,437	NOT PAID
71	PARVEEN KUMAR AHUJA	SAMRAT ENCLAVE	IMFL	Nov-20	14,893	14,893	NOT PAID
72	PRAN KUMAR DAS	TAGORE GARDEN	IMFL	Sep-19	13,437	13,437	NOT PAID
73	PREM KUMAR	JOHRI PUR	IMFL	Jun-20	14,258		NOT PAID
74	PREM KUMAR	JOHRI PUR	IMFL	Sep-19	13,437	27,695	NOT PAID
75	PUNEET PAL	MANGOL PURI - I	IMFL	Jun-20	14,258		NOT PAID
76	PUNEET PAL	MANGOL PURI - I	IMFL	Sep-19	13,437	27,695	NOT PAID
77	RAJ KUMAR	GT ROAD SHAHDRA	IMFL	Nov-19	14,893	14,893	NOT PAID

Vikram Paul
Manager

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78	RAJESH KUMAR	GT ROAD SHAHDRA	IMFL	Sep-19	13,437	13,437	NOT PAID
79	RAJIV KUMAR GUPTA	GHEVRA	IMFL	Sep-19	13,437	13,437	NOT PAID
80	RAJKUMAR	SAVITA VIHAR	IMFL	Nov-20	14,893	14,893	NOT PAID
81	RAKESH KUMAR	GOPAL NAGAR	IMFL	Mar-21	14,893	14,893	NOT PAID
82	RAKESH KUMAR	SANJAY GANDHI TPT NAGAR	IMFL	Jun-20	14,258	14,258	NOT PAID
83	RAKESH KUMAR	TILAK NAGAR	IMFL	Nov-20	14,893	14,893	NOT PAID
84	RAM NIVAS PAL	SUBZI MANDI	IMFL	Jun-20	14,258	14,258	NOT PAID
85	RANJEET KUMAR	ALI PUR	IMFL	Sep-19	13,437		NOT PAID
86	RANJEET KUMAR	ALI PUR	IMFL	Jun-20	14,258	27,695	NOT PAID
87	RANJEET KUMAR	BUDH VIHAR A-4	IMFL	May-20	14,258		NOT PAID
88	RANJEET KUMAR	BUDH VIHAR A-4	IMFL	Jun-20	14,258		NOT PAID
89	RANJEET KUMAR	BUDH VIHAR A-4	IMFL	Nov-20	14,893	43,409	NOT PAID
90	RANJIT SINGH	KARAM PURA	IMFL	Nov-20	14,893	14,893	NOT PAID
91	RARISH KUMAR RAHUL	MALL ROAD	IMFL	Sep-19	13,437	13,437	NOT PAID
92	SANJAY SINGH	SANJAY GANDHI TPT NAGAR	IMFL	Nov-20	14,893	14,893	NOT PAID
93	SANJAY YADAV	SHIVAJI ENCLAVE	IMFL	Sep-19	13,437	13,437	NOT PAID
94	SARVESH KUMAR	GT ROAD SHAHDRA	IMFL	Sep-19	13,437	13,437	NOT PAID
95	SHAINDAR	MEET NAGAR	IMFL	Dec-20	14,893	14,893	NOT PAID
96	SHAKIL	DEENPUR	IMFL	Sep-19	13,437	13,437	NOT PAID
97	SHISHU PAL	SANT NAGAR	IMFL	May-20	14,258		NOT PAID
98	SHISHU PAL	SANT NAGAR	IMFL	Jun-20	14,258	28,516	NOT PAID
99	SHIV RAJ SINGH	MALL ROAD	IMFL	Jun-19	14,258		NOT PAID
100	SHIV RAJ SINGH	MALL ROAD	IMFL	Sep-19	13,437	27,695	NOT PAID
101	SUBHASH BANSAL	SADAT PUR	IMFL	Sep-19	13,437		NOT PAID
102	SUBHASH BANSAL	SADATPUR	IMFL	Nov-20	14,893	28,330	NOT PAID
103	SURENDER	NARELA-II	IMFL	Jun-20	14,258		NOT PAID
104	SURENDER	NARELA-II	IMFL	Sep-19	13,437	27,695	NOT PAID
105	SURESH	SAMAI PUR BADLI	IMFL	May-20	14,258		NOT PAID
106	SURESH	SAMAI PUR BADLI	IMFL	Jun-20	14,258	28,516	NOT PAID
107	SURJEET NAGAR	JOHRI PUR	IMFL	Jun-20	14,258		NOT PAID
108	SURJEET NAGAR	JOHRI PUR	IMFL	Sep-19	13,437	27,695	NOT PAID

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109	UPENDRA SINGH	ALI PUR	IMFL	Sep-19	13,437		NOT PAID	
110	UPENDRA SINGH	ALI PUR	IMFL	Jun-20	14,258	27,695	NOT PAID	
111	VINOD KUMAR	JANAKPURI VARDHMAN	IMFL	Sep-19	13,437	13,437	NOT PAID	
112	VINOD SHARMA	SWAROOP NAGAR - 2	IMFL	Jun-20	14,258		NOT PAID	
113	VINOD SHARMA	SWAROOP NAGAR - 2	IMFL	Sep-19	13,437	27,695	NOT PAID	
114	VIPIN	NATHUPURA	IMFL	Aug-19	13,437		NOT PAID	
115	VIPIN	NATHUPURA	IMFL	Sep-19	13,437	26,874	NOT PAID	
116	VIPIN KUMAR	ALI PUR	IMFL	Jun-20	14,258	14,258	NOT PAID	
117	VIPIN KUMAR	MODEL TOWN - II	IMFL	Jun-20	14,258		NOT PAID	
118	VIPIN KUMAR	MODEL TOWN - II	IMFL	Sep-19	13,437	27,695	NOT PAID	
					16,62,195	16,62,195		

70 CASES

570/04AD
29/5/26