

CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD. L-78, 1ST FLOOR, LAIPAT NAGAR-II NEW DELHI -110024 FORM XVII (SEE RULE 78(1) (A) (I)) REGISTER OF WAGES PF Est.Code : DL/27296 ESI Est.Code : 20000606880001018 Salary Register for the month JAN, 2022 PRINCIPAL EMPLOYER: TATA POWER - DDL NEW DELHI

Table with columns: S.No, E.Code, Name, Father's Name, DESIG., UAN, ESIC, Basic, Leave, Total Amount, Month Day, WO, Working Day, Payable Days, Extra Work, Basic, Leave, Extra Work Amount, Arrear, Gross amount, ESI, P.F., Social welfare, Advance, Food/ Rant/ Pv, MISC. Dedu, UNL, Total Ded., Net Payable, ACCOUNT NO., IFSC Code, BANK NAME, Bank Branch Name, Signature. Contains 44 employee records.

CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD
 L-78, 1ST FLOOR, LAJPAT NAGAR-II
 NEW DELHI -110024
FORM XVII
 [SEE RULE 78(1) (A) (I)]
REGISTER OF WAGES
 PF Est.Code : DL/27296
 ESI Est.Code : 20000606880001018
 Salary Register for the month JAN, 2022
PRINCIPAL EMPLOYER: TATA POWER - DDL
 NEW DELHI

EMPLOYEE DETAILS							WAGES HEAD			ATTENDANCE					EARNINGS					DEDUCTION										NET PAYABLE / MOOD OF PAYMENT BANK				
S.NO	E.Code	Name	Father's Name	DESIG.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Esi Ded.	P.F. Deduction	Social welfare	Advance	Food/Rent/PV	MISC. Dedu.	UNL.	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature	
133	DL4054	GHAN SHYAM SINGH	RAJENDER SINGH	GM	101048158499	2017158085	19473	1686	21159	31	3	17	20	0	12261	1062	0	0	13323	92	1133	100	0	0	0	0	1325	11998	20214702974	SBIN0004394	STATE BANK OF INDIA	ROHINI		
134	DL4055	KAMAL KUMAR BAIKWA	HARLAL	S.G	101253220392	2018337506	17693	1532	19225	31	4	22	26	0	14417	1248	0	0	15665	108	1467	100	0	0	0	0	1675	13990	280510100033838	UBIN0828050	UNION BANK OF INDIA	VASANT KUNJ		
135	DL4056	RAMESH CHANDRA CHOUHDARY	GOVIND PRASAD CHOUHDARY	S.G	100886410488	2014030417	17693	1532	19225	31	4	25	29	0	16382	1419	0	0	17801	123	1667	100	0	0	0	0	1890	15911	424544994	IDIB0005117	INDIAN BANK	SFS SCHOOL JANAKPURI		
136	DL4091	GAURAV	RAJENDER PRASAD	S.G	101156603800	2018361769	17693	1532	19225	31	2	14	16	0	9174	794	0	0	9968	69	933	100	0	0	0	0	1102	8866	34934832980	SBIN0001702	STATE BANK OF INDIA	RANA PRATAP BAGH LOCNIB BARAUT		
137	DL1412	BABLU SINGH	NARENDRA SINGH	S.G	101741042124	2018497518	17693	1532	19225	31	4	27	31	1	17693	1532	655	0	19880	133	1800	100	0	0	0	0	2033	17847	88052210082765	CNRB0018805	CANARA BANK			
138	DL5003	PAWAN KUMAR	RAMPHER	S.G	100270587979	2014906542	17693	1532	19225	31	4	26	30	0	17038	1475	0	0	18513	128	1733	100	0	0	0	0	1961	16552	53100100000664	BARBNIMRIX	BANK OF BARODA	NIMRI COLONY		
139	DL5008	DHARMENDER SINGH	MAHENDER PAL	GM	100724149043	1115625260	19473	1686	21159	31	4	26	30	0	18752	1624	0	0	20376	141	1733	100	0	0	0	0	1974	18402	50100128421239	HDFC0004323	HDFC BANK	SAMAYPUR BADLI		
140	UPA6448	KRISHNA PAL	DEVKINANDAN	S.G	101279867940	2017916750	17693	1532	19225	31	4	27	31	1	17693	1532	655	0	19880	133	1800	100	0	0	0	0	2033	17847	059701000052026	IOBA0000597	INDIAN OVERSEAS BANK	NITHARI, SEC-31, NOIDA		
Total										4340	535	3529	4064	91	2385655	206568	63712	0	2655935	17911	235260	14000	0	0	1800	0	268971	2386964						

