

CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD L-7B, 1ST FLOOR, LAPAT NAGAR-II NEW DELHI - 110024							FORM XVII [SEE RULE 78(1) (A) (D)] REGISTER OF WAGES														PF Est.Code : EST Est.Code : Salary Register for the month		DL/27296 200006068800101 MAY'2022										
PRINCIPAL EMPLOYER: TATA POWER - DDL NEW DELHI							WAGES HEAD				ATTENDANCE				EARNINGS				DEDUCTION								NET PAYABLE / MOOD OF PAYMENT BANK						
S.NO	E.Code	Name	Father's Name	DESIGN.	UAN	ESIC	Basic	Leave	Total Amount	Month Day	WO	Working Day	Payable Days	Extra Work	Basic	Leave	Extra Work Amount	Arrear	Gross amount	Fat Ded.	P.F. Deduction	Social welfare	Advanc	Food/Rent/PV	MINC. Dedu.	UNL	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature
1	DL3023	DINESH TIWARI	CHANDER PRAKASH TIWARI	GM	101312106444	2017066325	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	30870175465	SBIN0009112	STATE BANK OF INDIA	MEERA BAGH NEW DELHI	
2	DL3126	RAKESH KUMAR	DHARMRAJ	GM	101470721889	2017984387	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	500	0	2333	17003	08462413000457	PUNB0084610	PUNJAB NATIONAL BANK	PASCHIM VIHAR DELHI	
3	DL4054	GHAN SHYAM SINGH	RAJENDER SINGH	GM	101048158499	2017158085	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	0	0	1833	17503	20214702974	SBIN0004394	STATE BANK OF INDIA	ROHINI	
4	DL4180	RAM KHILADI	SUGREEV SINGH	GM	101263184771	2018544283	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	0	0	1833	17503	19032282003579	PUNB0190310	PUNJAB NATIONAL BANK	SULTANPUR	
5	DL4216	CHANDERPAL SINGH	BHAGWAN SAHAY	GM	101259159366	1013841892	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	0	0	1833	17503	6584000100053365	PUNB0658400	PUNJAB NATIONAL BANK	SIWAROOP NAGAR	
6	DL4244	ANOKHE LAL	MIHILAL	GM	100655368946	2015771685	20019	1734	21753	31	3	19	22	0	14087	1220	0	0	15307	106	1267	100	0	0	0	0	1473	13834	406702010409575	UBIN0540676	UNION BANK OF INDIA	NARAINA	
7	DL4246	RAJ KUMAR	SUGRIV SINGH	GM	100292432694	2017373828	20019	1734	21753	31	0	2	2	0	1483	128	0	0	1611	11	133	100	0	0	0	0	244	1367	190321910434265	PUNB0190310	PUNJAB NATIONAL BANK	SULTAN PUR MAJARA	
8	DL4255	VIJAY KUMAR SINGH	GANGA SINGH	GM	100671674429	2015564658	20019	1734	21753	31	3	20	23	0	14829	1284	0	0	16113	111	1333	100	0	0	0	0	1544	14569	53090100002387	BARB0MUKAND	BANK OF BARODA	MUKUNDPUR	
9	DL4292	MUNISH KUMAR	PREM NATH	GM	101354512157	201858125	20019	1734	21753	31	2	17	19	0	12605	1092	0	0	13697	95	1133	100	0	0	0	0	1328	12369	520291006373521	UBIN0932329	UNION BANK OF INDIA	SARASWATI VIHAR	
10	DL4347	NASIR KHAN	RASHID HAMRAHI	GM	101222081892	1114091661	20019	1734	21753	31	2	14	16	0	10380	899	0	0	11279	78	933	100	0	0	0	0	1111	10168	09121000710970	PSIB000A912	PANJAB AND SIND BANK	SEC. 3 ROHINI	
11	DL5008	DHARMENDER SINGH	MAHENDER PAL	GM	100724149043	1115625260	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	50100128421239	HDFC004323	HDFC BANK	SAMAYPUR BADLI	
12	DL2909	RAJIV KUMAR	MITHAN LAL	S.G	101495659157	2017900992	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	20180616080	SBIN0005943	STATE BANK OF INDIA	KASTURBA GANDHI	
13	DL2936	ROHIT RAI	KAMLESH RAI	S.G	100667900749	2017058606	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	915010043929692	UTIB0002438	AXIS BANK	M P ENCLAVE	
14	DL2937	NARESH CHANDRA SHARMA	BANKELAL	S.G	100894366826	2014907526	18187	1575	19762	31	3	19	22	0	12798	1108	0	0	13906	96	1267	100	0	0	500	0	1963	11943	082801507290	ICIC0008828	ICICI BANK	ROHINI SEC-24	
15	DL2938	PREM NATH	JANKI PRASAD	S.G	100887280461	2013667899	18187	1575	19762	31	0	3	3	0	2021	175	0	0	2196	15	200	100	0	0	0	0	315	1881	16460100012807	BARB0KIRTN	BANK OF BARODA	KIRTI NAGAR	
16	DL2939	DHANANJAY SINGH	RAM ASHISH SINGH	S.G	101259810488	2007427009	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	500	0	2536	17900	3075001700010756	PUNB0307500	PUNJAB NATIONAL BANK	RAJINDER NAGAR	
17	DL2940	VIMAL MISHRA	CHANDRA PRAKASH MISHRA	S.G	100884908804	2015723343	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	1000	0	3036	18747	34691160667	SBIN0001703	STATE BANK OF INDIA	NARAINA	
18	DL2941	SHIV RAM SINGH	MANGAL SINGH	S.G	100889439321	1114281450	18187	1575	19762	31	1	9	10	0	6062	525	0	0	6587	45	600	100	0	0	0	0	745	5842	5372500103857701	KARB0000537	KARNATKA BANK	NEW DELHI	
19	DL2942	YOGESH KUMAR DUBEY	CHANDER PRAKASH DUBEY	S.G	100482590681	1013808633	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	50178091233	IDIB0005N40	INDIAN BANK	NARAINA	
20	DL2943	RANJEET	SHYAM BHADUR	S.G	100894846140	2007148961	18187	1575	19762	31	3	20	23	0	13472	1167	0	0	14639	101	1333	100	0	0	0	0	1534	13105	51105402385	SBIN0031309	STATE BANK OF INDIA	NIE PHASE-I	
21	DL2944	PARMOD	SHIV DHAR	S.G	100743640980	2017065001	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	20212740037	SBIN0007817	STATE BANK OF INDIA	RITHALA	
22	DL2945	VIJAY RAI	KAMESHWAR RAI	S.G	101262941882	2017065766	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	520441025037025	UBIN0917036	UNION BANK OF INDIA	NOIDA SEC-16	
23	DL2946	SHANKAR PRASAD SINHA	BRIJ NANDAN PRASAD	S.G	101262941979	2015953058	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	520402010272573	UBIN0552046	UNION BANK OF INDIA	ROHINI NEW DELHI	
24	DL2948	VINOD KUMAR THAKUR	SHIV KUMAR THAKUR	S.G	100413146477	2013760570	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	50171277703	IDIB0005I68	INDIAN BANK	JANAKPURI D BLOCK	
25	DL2950	MUKESH	RAMSAKAL	S.G	100514914386	2017829377	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	39879903027	SBIN00050403	STATE BANK OF INDIA	PITAMPURA	
26	DL2951	PARAMJEET KUMAR	MOHAN SHARMA	S.G	100536491541	2015787895	18187	1575	19762	31	4	27	31	4	18187	1575	2694	0	22456	136	1800	100	0	0	500	0	2536	19920	35273687285	SBIN0001416	STATE BANK OF INDIA	KHANJHAWAL A	
27	DL2952	ROHIT SAXENA	RAJU SAXENA	S.G	100484765289	2015724798	18187	1575	19762	31	3	22	25	0	14819	1283	0	0	16102	111	1467	100	0	0	0	0	1678	14424	0612000103329093	PUNB0061200	PUNJAB NATIONAL BANK	NAUROJI NAGAR	
28	DL2953	GRIDHAR JHA	CHANDERSHEKHAR JHA	S.G	100806600895	2017937569	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	26020100017237	BARB0RAMDEL	BANK OF BARODA	DR R M L HOSP.	
29	DL2954	SATENDER SINGH	MANGE RAM	S.G	100889448698	2004522256	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	6473498560	IDIB0001016	INDIAN BANK	JANAKPURI	
30	DL2955	PRADEEP KUMAR	VISHESHWAR DAYAL	S.G	100564537406	2012733685	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	09081000009212	PSIB0001121	PANJAB AND SIND BANK	DELHI HAERTS & LUNGS	
31	DL2956	BHAGWAN SINGH	SARJU SINGH	S.G	100485260891	2005621930	18187	1575	19762	31	4	27	31	4	18187	1575	2694	0	22456	136	1800	100	0	0	0	0	2036	20420	0148000107371604	PUNB0014800	PUNJAB NATIONAL BANK	DELHI, KIRTI NAGAR	
32	DL2957	ASHOK KUMAR	SUBHASH KUMAR	S.G	101262943205	2017058604	18187	1575	19762	31	3	20	23	0	13472	1167	0	0	14639	101	1333	100	0	0	500	0	2034	12605	37340100003714	BARB0NETAJI	BANK OF BARODA	NETAJI SUBHASH	
33	DL2958	AKASH	SATPAL	S.G	101462160097	2017649475	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	35885069704	SBIN0006667	STATE BANK OF INDIA	SAMEPUR	
34	DL2959	AVDHESH KUMAR PATHAK	VIJAY KUMAR PATHAK	S.G	101297909682	2015763754	18187	1575	19762	31	2	16	18	0	10777	933	0	0	11710	81	1067	100	0	0	0	0	1248	10462	10753873305	SBIN0000596	STATE BANK OF INDIA	SADAR BAZAR	
35	DL2960	SHAILENDRA KUMAR	BHAGWAN PRASAD	S.G	101183843249	2017058613	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	500	0	2536	17900	079281000005070	BARB0INDNAR	BANK OF BARODA	NARAINA	
36	DL2963	SHAMSHAD	NESAR	S.G	100890832335	2014906943	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	500	0	2536	17900	34174633363	SBIN0011549	STATE BANK OF INDIA	ROHINI SEC 1/2	
37	DL2964	MANBODH KUMAR SINGH	SUKHNANDAN SINGH	S.G	100240907543	2013920372	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	500	0	2536	19247	493702010008175	UBIN0554294	UNION BANK OF INDIA	MAYUR ENCLAVE	
38	DL2965	RAJ BAHADUR	BHARAT YADAV	S.G	101266783071	2013674275	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	80821122918	SBIN0003429	STATE BANK OF INDIA	MANSAROVER GARHDI MAYAPURI DELHI	
39	DL2																																

CONTRACTOR:		FORM XVII																					PF Est.Code :		DL/2796								
IRONMAN SECURITY SERVICES PVT. LTD L-7B, 1ST FLOOR, LAIPAT NAGAR-II NEW DELHI - 110024		[SEE RULE 78(1) (A) (ii)] REGISTER OF WAGES																					ESI Est.Code :		2000060688000101 MAY'2022								
PRINCIPAL EMPLOYER:		TATA POWER - DDL																					Salary Register for the month										
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	Fat Ded.	P.F. Deduction	Social welfare	Advan ce	Food Rant/ Pv	MISC. Dedu.	UNL	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature
46	DL2976	HIRDYANAND KUMAR	BHAROSA RAM	S.G	100758180635	2017443600	18187	1575	19762	31	3	22	25	0	14819	1283	0	0	16102	111	1467	100	0	0	0	0	1678	14424	20177791451	FIN00001089	FINO PAYMENTS BANK	Jasola Village	
47	DL2977	SARVESH SINGH	KARAN SINGH	S.G	101271002001	2017083524	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	0115101022159	CNRB0000115	CANARA BANK	JAIHPUR KALAN	
48	DL2981	DEVENDER SINGH	PURAN SINGH	S.G	100042026086	2213895985	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	32113112257	SBIN0004841	STATE BANK OF INDIA	MANGOLPURI	
49	DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	100887937640	2015126252	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	520101222525025	UBIN0905704	UNION BANK OF INDIA	BAWANA	
50	DL2987	TARANAND	YUGESHWAR KUNWAR	S.G	101259810403	1415289391	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	31048922351	SBIN0000127	STATE BANK OF INDIA	MADHUBANI	
51	DL2988	SURESH RAM	MOTI RAM	S.G	101177948635	2016179966	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	33178999139	SBIN0008109	STATE BANK OF INDIA	MAJLIS PARK	
52	DL2989	ASHOK RAI	RAMAWADH RAI	S.G	101196424041	2017062756	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	20320850669	SBIN0008224	STATE BANK OF INDIA	SUSUNDI	
53	DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	100563594199	2017612899	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	21740100019303	BARBOKARAMP	BANK OF BARODA	KARAMPURA DELHI	
54	DL2994	BRAHMLAL KUMAR	SOHRAY YADAV	S.G	100895019750	2014906509	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	2016101041826	CNRB0002016	CANARA BANK	KESHAVPURA M	
55	DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	100664565510	2017649528	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	2016136000367	CNRB0002016	CANARA BANK	KESHAVPURA M	
56	DL2996	KAMLAPATI KUMAR	MUNDRIKA PASWAN	S.G	100890087929	2214128036	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	461710100003976	BKID0004617	BANK OF INDIA	BIKRAMGANJ	
57	DL2998	DHAN JEE SINGH	RAJENDRA PRASAD SINGH	S.G	101436333822	2017117133	18187	1575	19762	31	3	21	24	0	14145	1225	0	0	15370	106	1400	100	0	0	500	0	2106	13264	2016101041928	CNRB0002016	CANARA BANK	KESHAV PURAM DELHI	
58	DL2999	SUMAN	RAVINDER DUTT	S.G	100884991360	2015520132	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	1513000102357323	PUNB0151300	PUNJAB NATIONAL BANK	RAMPURA DELHI	
59	DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	100506855910	2017212692	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	4875010000807	BARBOSHADAU	BANK OF BARODA	SHAHBAD DAULATPUR, D	
60	DL3003	ARUN SAH	KAPIL DEV SAH	S.G	100887925252	2213658983	18187	1575	19762	31	1	9	10	0	6062	525	0	0	6587	45	600	100	0	0	0	0	745	5842	0201104000116336	IBKLO000201	IDBI BANK	JJ COLONY SHAKURPUR	
61	DL3008	DEEGAMBAR MAHARAJ	AMRESH MAHARAJ	S.G	101263792229	2015488465	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	058710100067428	UBIN0805874	UNION BANK OF INDIA	LAWRENCE ROAD	
62	DL3011	NETTU KUMAR	DANSHAY	S.G	100885271101	2015023329	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	058710100052462	UBIN0805874	UNION BANK OF INDIA	LAWRENCE ROAD	
63	DL3027	SANTOSH KUMAR	BABULAB ABSTHI	S.G	101034281409	2213954032	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	500	0	2536	19247	08931000202533	PSIB0000893	PANJAB AND SIND BANK	PRASHANT VIHAR ROHINI	
64	DL3029	SANTOSH KUMAR SINGH	LAL BADAN SINGH	S.G	100743435965	6921195919	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	2729000100097812	PUNB0272900	PUNJAB NATIONAL BANK	NEURA	
65	DL3038	GAJENDER MALIK	TEJPAL	S.G	101300245457	2017162500	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	7045408853	KKBK0004634	KOTAK MAHINDRA BANK	NETAJI SHUBHASH	
66	DL3039	SHANKAR BHAGAT	SATYA NARAYAN BHAGAT	S.G	100743623131	2017065769	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	1000	0	2964	16066	3559696088	SBIN0004840	CENTRAL BANK OF INDIA	ROHINI	
67	DL3040	ANKIT BAHADUR	DEVENDRA BAHADUR	S.G	101259810379	2017065520	18187	1575	19762	31	2	17	19	0	11451	992	0	0	12443	86	1133	100	0	0	500	0	1819	10624	90292250006800	CNRB019029	CANARA BANK	PANDAV NAGAR	
68	DL3041	MOHD FUZAIL	MOHD SALEEM	S.G	100921129885	2015729204	18187	1575	19762	31	0	5	5	0	3368	292	0	0	3660	25	333	100	0	0	500	0	958	2702	53380100003161	BARBOPATDEL	BANK OF BARODA	PATEL NAGAR NEW DELHI	
69	DL3042	PRINCE	VIJAY SINGH	S.G	101169027165	2214317378	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	254610100029482	UBIN0825468	UNION BANK OF INDIA	ROHINI SEC-24	
70	DL3043	RAHUL	SODAN SINGH	S.G	101321190366	2017571906	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	33150100036950	BARB0BURARI	BANK OF BARODA	BURARI SANT NAGAR	
71	DL3050	RANJIT KUMAR	LAXMAN RAM	S.G	100743449217	1112518207	18187	1575	19762	31	4	27	31	4	18187	1575	2694	0	22456	136	1800	100	0	0	0	0	2036	20420	3141697973	CBIN0282586	CENTRAL BANK OF INDIA	ANAND PARRAT	
72	DL3051	AKHILESH JHA	SARVJEET JHA	S.G	100743620374	2213455059	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	33209328996	SBIN0004840	STATE BANK OF INDIA	JAHANGIRPUR I	
73	DL3052	PRABHA SHANKAR MISHRA	CHHOTE LAL MISHRA	S.G	100273268263	2014906478	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	2016101039629	CNRB0002016	CANARA BANK	KESHAVPURA M	
74	DL3054	GOPI KRISHNA JHA	SATYANARAYAN JHA	S.G	101282872974	2017117169	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	449610110006384	BKID0004496	BANK OF INDIA	SUPAUL	
75	DL3056	NAVEEN YADAV	GANGAVISHUN	S.G	101296066929	2017373760	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	0	0	1893	16405	31189488014	SBIN0002572	STATE BANK OF INDIA	MAHEWA	
76	DL3063	SUDHANSHU SHEKHAR JHA	SURESH JHA	S.G	100566329849	1013849425	18187	1575	19762	31	4	27	31	4	18187	1575	2694	0	22456	136	1800	100	0	0	0	0	2036	20420	48750100006299	BARBOSHADAU	BANK OF BARODA	SHAHBAD, DELHI	
77	DL3066	PRAVIN YADAV	LALARAM	S.G	101441328368	2017609121	18187	1575	19762	31	2	14	16	0	9430	817	0	0	10247	71	933	100	0	0	500	0	1604	8643	03282413000705	PUNB0032810	PUNJAB NATIONAL BANK	G.T.K. ROAD DELHI	
78	DL3067	DINESH CHAURASIYA	RAM CHAND CHAURASIYA	S.G	100743570563	6709317276	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	32930686492	SBIN0011551	STATE BANK OF INDIA	ROHINI SEC-24	
79	DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	101259810442	2015585021	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	1000	0	3036	17400	30275119736	SBIN0007895	STATE BANK OF INDIA	BAWANA, DELHI	
80	DL3077	SOMBIR KHATRI	PARKASH CHAND	S.G	100383849201	2014928711	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	31565674228	SBIN0002361	STATE BANK OF INDIA	ISMALIA	
81	DL3085	NAVEEN KUMAR	SURESH KUMAR	S.G	101271001991	2017083512	18187	1575	19762	31	2	16	18	0	10777	933	0	0	11710	81	1067	100	0	0	500	0	1748	9962	639402010017583	UBIN0563943	UNION BANK	BURARI NEW DELHI	
82	DL3330	ANAND KUMAR GUPTA	MURU DHAR	S.G	101221880110	2018016811	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	52010124662944	UBIN0906395	UNION BANK OF INDIA	NEW DELHI ROHINI	
83	DL3331	VIJYA SHANKAR	RAM NIHAL	S.G	101388059784	2018016819	18187	1575	19762	31	3	23	26	0	15493	1342	0	0	16835	116	1533	100	0	0	500	0	2249	14586	5183810001				

<b>CONTRACTOR:</b>	<b>IRONMAN SECURITY SERVICES PVT. LTD</b> L-78, 1ST FLOOR, LAIPAT NAGAR-II NEW DELHI - 110034	<b>FORM XVII</b>	<b>PF Est.Code :</b> <b>ESI Est.Code :</b> <b>Salary Register for the month</b>	<b>DL/2796</b> <b>2000060688000101</b> <b>MAY'2022</b>
<b>PRINCIPAL EMPLOYER:</b>	<b>TATA POWER - DDL</b> NEW DELHI	<b>[SEE RULE 78(1) (A) (i)]</b> <b>REGISTER OF WAGES</b>		

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	Fai Ded.	P.F. Deduction	Social welfare	Advt. ce	Food Rant/ Pw	MINC. Dedu.	UNL	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature
91	DL3927	RIMJHIM JHA	RAJESH KUMAR JHA	S.G	101630254872	2018130140	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	35350230661	SBIN0011357	STATE BANK OF INDIA	SEC 3 7 ROHINI	
92	DL3931	SANJAYA KUMAR	FIRTU	S.G	101630254886	2214661840	18187	1575	19762	31	1	11	12	0	7410	642	0	0	8052	56	733	100	0	0	0	0	889	7163	37023869233	SBIN001704	STATE BANK OF INDIA	PUNJABI BAGH	
93	DL3956	DIWAKAR	RAMESH CHAND	S.G	101122840093	2018152326	18187	1575	19762	31	3	24	27	0	16166	1400	0	0	17566	121	1600	100	0	0	500	0	2321	15245	35351423530	SBIN0017930	STATE BANK OF INDIA	BURARI DELHI	
94	DL3987	AMAN KUMAR GAUTAM	SABHAJEET GAUTAM	S.G	101642819059	2018168955	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	500	0	2393	15905	769502010001738	UBIN0576956	UNION BANK OF INDIA	VASANT KUNJ	
95	DL3997	ARUN SINGH	RAM SEVAK SINGH	S.G	101662440572	2018215722	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	3714304418	CBIN0280288	CENTRAL BANK OF INDIA	MUMBAI BRANCH	CHANDINI CHOMK DELHI BHAGWANGA NJ PATNA
96	DL4011	JANMAJAI KUMAR NIRALA	BALDEO PRASAD	S.G	101675593467	2018252838	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	74990700034610	PUNB0M8GB06	MADHYA BIHAR GRAMIN BANK	NUNBAI BRANCH	PASCHIM VIHAR
97	DL4028	SATISH KUMAR	MANJIT SINGH	S.G	101685499117	2018283222	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	4081000103458352	PUNB0408100	PUNJABI NATIONAL BANK	MUMBAI BRANCH	PASCHIM VIHAR
98	DL4032	DHEERAJ THAKUR	SUSHIL KUMAR	S.G	101687580154	2018287980	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	881027999424	DBSS0IND811	DBS	DELHI SABZI MANDI	
99	DL4043	NIKHIL THAKUR	SUSHIL KUMAR	S.G	101695010237	2018306266	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	0014100100000753	PUNB003410	PUNJABI NATIONAL BANK	MUMBAI BRANCH	DELHI SABZI MANDI
100	DL4056	RAMESH CHANDRA CHOUDHARY	GOVIND PRASAD CHOUDHARY	S.G	100886410488	2014030417	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	424544994	IDIB0005117	INDIAN BANK	SFS SCHOOL JANAKPURI	
101	DL4142	BARLU SINGH	NARENDRA SINGH	S.G	101741042124	2018497518	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	0	0	1893	16405	88052210082765	CNRB0018805	CANARA BANK	LOOMB BARAJT	
102	DL4163	SHASHI RANJAN JHA	MUKESH KUMAR JHA	S.G	100743497336	1013809100	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	500	0	2536	19247	520101231501761	UBIN0911691	UNION BANK OF INDIA	KANJAWALA	ROHINI
103	DL4164	AMAR SINGH	SHRI CHHOTE SINGH	S.G	100482648482	2012987630	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	90802010073813	CNRB019080	CANARA BANK	DICHAON KALA	
104	DL4165	AFROZ AHMAD	NAWAB HUSAIN	S.G	100743518224	2013151157	18187	1575	19762	31	3	19	22	0	12798	1108	0	0	13906	96	1267	100	0	0	1000	0	2463	11443	520101251412322	UBIN0913103	UNION BANK OF INDIA	KANJAWALA	
105	DL4166	SHIV SINGH RAWAT	MAN SINGH RAWAT	S.G	100351770650	1112561403	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	30523462877	SBIN009083	STATE BANK OF INDIA	SARASWATI VIHAR	
106	DL4167	MANOJ KUMAR MISHRA	HEM NARAYAN MISHRA	S.G	100241599520	2015076890	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	500	0	2536	19247	603110100012198	BKID0006031	BANK OF INDIA	ASHOK VIHAR	
107	DL4168	SHATRUGHAN TRIPATHI	PREM NARAYAN TRIPATHI	S.G	100797707143	2015532718	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	53090100019361	BARB0MUKAND	BANK OF BARODA	MUKUNDPUR	
108	DL4169	DHARAM KUMAR	VINAY KUMAR	S.G	101779158160	2018544109	18187	1575	19762	31	2	17	19	0	11451	992	0	0	12443	86	1133	100	0	0	0	0	1319	11124	5646803480	KKBK0001197	KOTAK MAHINDRA BANK	ROHINI	
109	DL4170	ABHIMANYU	UMAKANT NAYAK	S.G	101779158173	2018544123	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	46248100011415	BARB0SECROH	BANK OF BARODA	SEC-22 ROHINI	
110	DL4171	DHANANJAY SRIVASTAVA	UMA LAL SRIVASTAVA	S.G	101009857702	2018544145	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	500	0	2536	17900	9145691715	KKBK0000197	KOTAK MAHINDRA BANK	ROHINI	
111	DL4172	KRISHNA KUMAR	LALAN SINGH	S.G	1016422845471	2018544234	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	715902010015761	UBIN0571598	UNION BANK OF INDIA	HAZIRA ROAD	
112	DL4173	CHANDAN KUMAR	KAUSHAL KUMAR CHOUDHARY	S.G	101623977452	2018544253	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	0108000102399582	PUNB0010800	PUNJABI NATIONAL BANK	DARBHANGA	
113	DL4174	SAFIK	JAMAL KHAN	S.G	100887239076	2013085036	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	159971354348	INDB0000145	INDUSIND BANK	ROHINI	
114	DL4175	BHARAT SINGH RAJPUT	GOVIND SINGH RAJPUT	S.G	101169947248	1114651836	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	0947000100189205	PUNB0356700	PUNJABI NATIONAL BANK	GARHI SWAIRAM	
115	DL4176	DILIP KUMAR MISHRA	INDER KUMAR MISHRA	S.G	101779158063	2018544269	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	4081000103515976	PUNB0408100	PUNJABI NATIONAL BANK	BHERA ENCLAVE	
116	DL4177	CHANDRA SHEKHAR	BHUP SINGH	S.G	100482493741	1013808624	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	3357000100118788	PUNB0335700	PUNJABI NATIONAL BANK	BULANDSHAHR	
117	DL4178	SUNIL	NABAB SINGH	S.G	100499277830	2214296678	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	500	0	2536	19247	925722000402626	CNRB0019257	CANARA BANK	BAHADURGARH	
118	DL4179	PASHUPATI KUMAR	BHIKHARI DWIVEDI	S.G	100968072466	2015626587	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	37340100004413	BARB0NETAJI	BANK OF BARODA	NETAJI SUBHASH	
119	DL4182	RAVINDER KUMAR	SURENDRA NATH	S.G	100743673433	6712616539	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	30263937110	SBIN006814	STATE BANK OF INDIA	MUNDKA	
120	DL4183	ARUN KUMAR	SHIV PUJAN JHA	S.G	100968072432	2205813447	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	4081001700003505	PUNB0408100	PUNJABI NATIONAL BANK	PASCHIM VIHAR	
121	DL4184	VINOD KUMAR	PALE RAM	S.G	0	2018544295	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	4908001700050440	PUNB0490800	PUNJABI NATIONAL BANK	KANJAWALA	
122	DL4185	MONU	JAY KUNWAR	S.G	101440272024	2018544320	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	500	0	2464	16566	86252210066432	CNRB0018625	CANARA BANK	BARAJT	
123	DL4186	SUMANT KUMAR	RAM JANAM	S.G	100968072445	2206591665	18187	1575	19762	31	1	9	10	0	6062	525	0	0	6587	45	600	100	0	0	0	0	745	5842	3073000101491870	PUNB0307300	PUNJABI NATIONAL BANK	NANGLOI	
124	DL4187	DEEPAK KUMAR JHA	MADHU KANT JHA	S.G	100920430189	6923296238	18187	1575	19762	31	1	7	8	0	4715	408	0	0	5123	35	467	100	0	0	1000	0	1602	3521	629801530092	ICIC0006298	ICICI BANK	ROHINI SEC.8	
125	DL4188	ANIL KUMAR	PURAN SINGH	S.G	101062990977	2015477349	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	10679629045	SBIN006812	STATE BANK OF INDIA	NARELA	
126	DL4189	RAJENDER SINGH	TULA RAM	S.G	101238791495	4403212918	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	3296000102117345	PUNB0329600	PUNJABI NATIONAL BANK	CLOCK TOWER	
127	DL4190	PARVEEN	KRISHAN	S.G	101259810351	1014507944	18187	1575	19762	31	4	26	30	0	17513	1517	0	0	19030	131	1733	100	0	0	0	0	1964	17066	3339130229	CBIN0283475	CENTRAL BANK OF INDIA	MAHARAJA AGRASEN	
128	DL4191	UMESH SINGH	LAL MANI SINGH	S.G	100397048706	2015048891	18187	1575	19762	31	4	27	31	2	18187	15																	

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 : ESI Est.Code :		DL/27296 2000060688000101 MAY'2022											
PRINCIPAL EMPLOYER:		TATA POWER - DDL NEW DELHI																		Salary Register for the month													
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	Eat Ded.	P.F. Deduction	Social welfare	Adva ce	Food Rant/ P/ V	MINC. Dedu.	UNL	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature
136	DL4214	SANTOSH KUMAR	HUKAM SINGH	S.G	10083623794	2014864628	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	071701505857	ICICI000717	ICICI BANK	GUJRAWALA TOWN	
137	DL4215	KULDEEP SINGH	DALBIR SINGH	S.G	100902743234	2018544811	18187	1575	19762	31	3	23	26	0	15493	1342	0	0	16835	116	1533	100	0	0	500	0	2249	14586	21180100028303	BARB0TRDNAH	BANK OF BARODA	NAHAR PUR	
138	DL4217	PARVEEN KUMAR	SURESH KUMAR	S.G	100987518881	6718494782	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	1500	0	3536	17573	639402010012931	UBIN0563943	UNION BANK OF INDIA	BURARI	
139	DL4218	AAKASH ROY	VIMAL ROY	S.G	101611471154	2018544800	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	500	0	2393	15905	58188100011235	BARB0LONIXX	BANK OF BARODA	LONI	
140	DL4219	SURAJ KUMAR	BABU AJEET	S.G	101345694465	2018544793	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	0	0	2036	17726	05342413000859	PUNB0053410	PUNJAB NATIONAL BANK	LONI GHATZIABAD	
141	DL4220	SATYANDRA KUMAR SINGH	AJAY PRASAD	S.G	101269159489	2212669932	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	19920100012839	BARB0BHICKA	BANK OF BARODA	BHIKAJI CAMA PLACE	
142	DL4221	RAJU PANDEY	SHYAM NARAYAN PANDEY	S.G	100581142976	6924155424	18187	1575	19762	31	4	27	31	4	18187	1575	2694	0	22456	136	1800	100	0	0	500	0	2536	19920	3447101443	CBIN0281280	CENTRAL BANK OF INDIA	EKANGARSAR AI	
143	DL4223	PUSHPRAJ SINGH RATHORE	JAI PRAKASH SINGH	S.G	101258780835	1115240862	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	0154001500003180	PUNB0015400	PUNJAB NATIONAL BANK	KAMLA NAG	
144	DL4226	DHARMENDRA	MOTI LAL	S.G	100864055024	2017065515	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	663501606649	ICICI0006635	ICICI BANK	NARAINA BRANCH	
145	DL4228	SHIV NANDAN PODDAR	SHIV NANDAN PODDAR	S.G	100894621162	2014984459	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	500	0	2536	17900	34092693302	SBIN0002299	STATE BANK OF INDIA	BADLI	
146	DL4247	RAVI KUMAR	KRISHAN KUMAR	S.G	101383944361	1014507939	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	520101256682046	UBIN0292042	UNION BANK OF INDIA	BAKHITAWARP UR.	
147	DL4248	BINOD KUMAR DAS	GANESH DAS	S.G	101128255237	2214291206	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	9814484808	KKR0000215	KOTAK MAHINDRA BANK	ASHOK VIHAR	
148	DL4249	GULFARAN	JULFKAR	S.G	101552890545	1014500050	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	1000	0	3036	18747	6458101003066	CNRB0006458	CANARA BANK	LONI GHATZIABAD PARWANA ROAD DELHI	
149	DL4256	JAINUL ABDEEN	SYEED ALI	S.G	101259810398	1013823123	18187	1575	19762	31	4	27	31	1	18187	1575	674	0	20436	136	1800	100	0	0	0	0	2036	18400	9809010004044	BARB0EXTVIS	BANK OF BARODA	LONI GHATZIABAD PARWANA ROAD DELHI	
150	DL4260	SUDHIR PRASAD SRIVASTAV	AMRESH PRASAD	S.G	100797213235	2015746417	18187	1575	19762	31	4	27	31	3	18187	1575	2021	0	21783	136	1800	100	0	0	0	0	2036	19747	1541104000027937	IBKL0001541	IDBI BANK	AZAD PUR DELHI	
151	DL4262	PUNEET	RAI KUMAR	S.G	101404154693	2018544832	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	17726	21360100016102	BARB0TRDBAD	BANK OF BARODA	BADLI DELHI	
152	DL4263	SATENDER KUMAR	VISHNU DUTT	S.G	101259810457	2015729081	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	90292010116984	CNRB0019113	CANARA BANK	G T KARNAL ROAD DELHI	
153	DL4268	PRABHAKAR THAKUR	UPENDRA THAKUR	S.G	100564012235	2015661415	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	0	0	2036	19073	32998227032	SBIN0011550	STATE BANK OF INDIA	RHINI	
154	DL4275	SOHAN LAL	SUNESHWAR	S.G	100743670150	2015207879	18187	1575	19762	31	1	12	13	0	8083	700	0	0	8783	61	800	100	0	0	0	0	961	7822	0387127000314	CNRB0000387	CANARA BANK	WAZIRPUR DELHI	
155	DL4294	KRISH	RAJESH	S.G	101785387124	2018565617	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	500	0	2393	15905	3063001700076881	PUNB0306300	PUNJAB NATIONAL BANK	INDERPURI	
156	DL4295	MUKESH KUMAR PANDEY	PARAS NATH PANDEY	S.G	100651695082	2018565721	18187	1575	19762	31	4	27	31	2	18187	1575	1347	0	21109	136	1800	100	0	0	500	0	2536	18573	4907000100289125	PUNB0490700	PUNJAB NATIONAL BANK	SHIV VIHAR	
157	DL4297	JAYANTA KUMAR JANA	BANKIM CHANDRA JANA	S.G	101686281637	2018568310	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	34496800135	SBIN0001514	STATE BANK OF INDIA	DIGHA	
158	DL4350	DEVANSHU	INDRA BHUSHAN SINGH	S.G	101802557225	2018603562	18187	1575	19762	31	4	25	29	0	16840	1458	0	0	18298	126	1667	100	0	0	0	0	1893	16405	4172001700158785	PUNB0417200	PUNJAB NATIONAL BANK	JANAK PURI	
159	DL4359	SUBHASH KUMAR	KOULESHWAR PRASAD	S.G	101203216173	2018639966	18187	1575	19762	31	3	19	22	0	12798	1108	0	0	13906	96	1267	100	0	0	0	0	1463	12443	2545491787	KKR0004634	KOTAK MAHINDRA BANK	PITAMPURA	
160	DL4360	NEERAJ KUMAR	AMAR SINGH	S.G	101311460750	2018381473	18187	1575	19762	31	3	19	22	0	12798	1108	0	0	13906	96	1267	100	0	0	0	0	1463	12443	1051000100413099	PUNB0105100	PUNJAB NATIONAL BANK	BURARI	
161	DL4370	SANTOSH KUMAR YADAV	AKHILESH YADAV	S.G	101240095326	2018653607	18187	1575	19762	31	1	7	8	0	4715	408	0	0	5123	35	467	100	0	0	0	0	602	4521	38240008516	SBIN0011807	STATE BANK OF INDIA	TEKARI	
162	DL4371	ANKISH KUMAR	PARDEEP KUMAR SINGH	S.G	101817530699	2018653914	18187	1575	19762	31	0	6	6	0	4042	350	0	0	4392	30	400	100	0	0	300	0	830	3562	604910110006936	BKID0006049	BANK OF INDIA	UDYOG NAGAR PADARI BAZAR	
163	DL4372	NITISH KUMAR PANDEY	ANIRUDH PANDEY	S.G	101247251149	2017064378	18187	1575	19762	31	1	10	11	0	6736	583	0	0	7319	51	667	100	0	0	0	0	818	6501	91532600000681	CNRB0005127	CANARA BANK	NARELA DELHI	
164	DL5003	PAWAN KUMAR	RAMPHER	S.G	100270587979	2014906542	18187	1575	19762	31	1	12	13	0	8083	700	0	0	8783	61	800	100	0	0	0	0	961	7822	53100100000664	BARB0NMRX	BANK OF BARODA	NIMRI COLONY NITHARI, SEC-31, NOIDA	
165	UPA6448	KRISHNA PAL	DEVKINANDAN	S.G	101279867940	2017916750	18187	1575	19762	31	4	27	31	0	18187	1575	0	0	19762	136	1800	100	0	0	500	0	2536	17226	059701000052026	IOBA0000597	INDIAN OVERSEAS BANK	THAKURCHAK	
166	DL2979	RAVI KUMAR	MUNNA RAUT	SI	101271002017	2017083528	20019	1734	21753	31	4	27	31	1	20019	1734	741	0	22494	150	1800	100	0	0	0	0	2050	20444	20372055901	SBIN0018599	STATE BANK OF INDIA		
167	DL3024	AJESH TRIVEDI	BAJI LAL	SI	101262941922	2012233372	20019	1734	21753	31	4	27	31	1.75	20019	1734	1298	0	23051	150	1800	100	0	0	0	0	2050	21001	01772011002890	PUNB0017710	PUNJAB NATIONAL BANK	KHERA KALAN	
168	DL3025	ARUN	SATPAL	SI	101411533902	2017473110	20019	1734	21753	31	4	27	31	0	20019	1734	0	0	21753	150	1800	100	0	0	0	0	2050	19703	50100246037403	HDFC0002008	HDFC BANK	KAROL BAGH NEW DELHI	
169	DL3031	SANJEET KUMAR	DHARAM PAL	SI	100012846160	1013214486	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	30320100006605	BARB0NARELA	BANK OF BARODA	N	

**PRINCIPAL EMPLOYER:** TATA POWER - DDL  
NEW DELHI

S.NO	E.Code	EMPLOYEE DETAILS					WAGES HEAD					ATTENDANCE					EARNINGS					DEDUCTION										NET PAYABLE / MOOD OF PAYMENT BANK				
		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	Eat Ded.	P.F. Deduction	Social welfare	Advance	Food/Rent/ PV	MSNC. Dedu.	UNL	Total Ded.	Net Payable	ACCOUNT NO.	IFSC Code	BANK NAME	Bank Branch Name	Signature			
181	DL3060	SITENDER	MAHA SINGH	SI	101263185646	2017064268	20019	1734	21753	31	4	27	31	1	20019	1734	741	0	22494	150	1800	100	0	0	0	0	2050	20444	2185488966	CBIN0280399	CENTRAL BANK OF INDIA	KHARKHAUDA				
182	DL3061	SAWAN DABAS	JITENDER SINGH	SI	101463991285	2017649492	20019	1734	21753	31	4	27	31	1	20019	1734	741	0	22494	150	1800	100	0	0	0	0	2050	20444	520101248380581	UBIN0908606	UNION BANK OF INDIA	BARWALA VILLAGE OKHLA, AREA DELHI.				
183	DL3062	SAJIAN KUMAR SINGH	SHRI SHYAM SUNDER SINGH	SI	100058844580	2015196683	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	5010008328977	HDFC0000337	HDFC BANK					
184	DL3064	SUMAN KUMAR	RAJ KISHORE PANDEY	SI	101258030507	2012855679	20019	1734	21753	31	4	27	31	3	20019	1734	2224	0	23977	150	1800	100	0	0	0	0	2050	21927	3028000100364304	PUN80302800	PUNJAB NATIONAL BANK	ROHINI SEC 7				
185	DL3065	HARISH CHANDRA SINGH	RATTAN SINGH	SI	101259810540	2213640100	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	520101243780660	UBIN0904767	UNION BANK	PASCHIM VIHAR, NEW				
186	DL3069	RAJESH KUMAR	MUNSHI RAM	SI	100035440978	2015196649	20019	1734	21753	31	4	27	31	8	20019	1734	5932	0	27685	150	1800	100	0	0	0	0	2050	25635	31254831208	SBIN0006875	STATE BANK OF INDIA	KHARKHODA				
187	DL3070	MANOJ KUMAR	RAM NARAYAN	SI	100046737963	2213640102	20019	1734	21753	31	4	24.75	28.75	0	18351	1590	0	0	19941	138	1650	100	0	0	0	0	1888	18053	047600101023277	UBIN0904767	UNION BANK OF INDIA	PASCHIM VIHAR, NEW ROHINI WEST DELHI				
188	DL3071	RAJESH KUMAR	RAM NARAYAN	SI	101259810538	2213640092	20019	1734	21753	31	4	25	29	0	18536	1606	0	0	20142	139	1667	100	0	0	0	0	1906	18236	910010001230913	UTBI0000431	AXIS BANK					
189	DL3072	MUMTAJ AHMAD	ANSAR AHMAD	SI	100797223663	6709353527	20019	1734	21753	31	4	27	31	0	20019	1734	0	0	21753	150	1800	100	0	0	0	0	2050	19703	30894708862	SBIN0011551	STATE BANK OF INDIA	ROHINI SEC-24				
190	DL3073	SHER SINGH	BHOOP SINGH	SI	100007661528	2015196668	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	0	0	1833	17503	918010098237259	UBIN0000040	AXIS BANK	PITAMPURA				
191	DL3076	RAKESH	SUBHASH CHANDER	SI	101262941946	2213637526	20019	1734	21753	31	4	27	31	0	20019	1734	0	0	21753	150	1800	100	0	0	0	0	2050	19703	55005874363	SBIN0050487	STATE BANK OF INDIA	NEW DELHI, JOUNTI BLOCK				
192	DL3083	SUNIL KUMAR	TRIVENI PRASAD	SI	100064970570	2012157576	20019	1734	21753	31	4	27	31	1	20019	1734	741	0	22494	150	1800	100	0	0	0	0	2050	20444	33510100006389	BARB0CHITRA	BANK OF BARODA	CHITRAKOOT, UP				
193	DL4055	KAMAL KUMAR BAIRWA	HARLAL	SI	101253220392	2018337506	20019	1734	21753	31	4	27	31	4	20019	1734	2966	0	24719	150	1800	100	0	0	0	0	2050	22669	280510100033838	UBIN0828050	UNION BANK OF INDIA	VASANT KUNJ				
194	DL2947	PASHU PATI RAY	RAM DEV RAY	SUP	100269326402	2014659763	20019	1734	21753	31	1	7	8	0	5190	450	0	0	5640	39	467	100	0	0	0	0	606	5034	3061000100136142	PUN80306100	PUNJAB NATIONAL BANK	ASHOK VIHAR				
195	DL2993	UTTAM JHA	BATESWAR JHA	SUP	100797273602	2017158105	20019	1734	21753	31	3	24	27	0	17795	1541	0	0	19336	133	1600	100	0	0	0	0	1833	17503	34470860047	SBIN0001181	STATE BANK OF INDIA	23 NAJGARH ROAD				
196	DL3001	DHANANJAY SHUKLA	JIOUJ SHUKLA	SUP	100135111885	2013730476	20019	1734	21753	31	2	16	18	0	11863	1028	0	0	12891	89	1067	100	0	0	0	0	1256	11635	0201104000093523	IBKL0000201	IDBI BANK	MUKAND PUR DELHI				
197	DL3010	SANDEEP KUMAR GUPTA	SUDAMA SAH	SUP	101259159313	2015058710	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	37340100003507	BARBONETAJI	BANK OF BARODA	NETAJI SUBHASH				
198	DL3028	PANKAJ KUMAR	HARINANDAN RAUT	SUP	100886755737	2014906518	20019	1734	21753	31	4	27	31	3	20019	1734	2224	0	23977	150	1800	100	0	0	0	0	2050	21927	4102155000143890	KVBL0004102	THE KARUR VYSYA BANK	LAWRENCE ROAD				
199	DL3030	GOPAL JEE SHARMA	UMA SHANKAR SHARMA	SUP	100896218329	2014906667	20019	1734	21753	31	4	27	31	3	20019	1734	2224	0	23977	150	1800	100	0	0	0	0	2050	21927	4102155000143774	KVBL0004102	KARUR VYSYA BANK	LAWRENCE ROAD D-3				
200	DL3044	SHIVAM BIKARAM SINGH	YAGHYA NARAYAN SINGH	SUP	100352189210	2014906582	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	50100083328964	HDFC0000337	HDFC BANK	KARAWAL NAGAR				
201	DL3078	VIKAS KAUSHIK	KRISHAN DUTT	SUP	101436334513	2017541651	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	6206388417	IDIB0000006	INDIAN BANK	WEST PATEL NAGAR				
202	DL3862	SANJEEV KUMAR	KHAJIAN SINGH	SUP	101180496806	6927563377	20019	1734	21753	31	4	27	31	3	20019	1734	2224	0	23977	150	1800	100	0	0	0	0	2050	21927	31762543665	SBIN0011953	STATE BANK OF INDIA	MODEL TOWN YAMUNA				
203	DL3920	BHUPENDER	OM PRAKASH	SUP	100119514893	2014942086	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	100026118704	INDB0000389	INDUSIND BANK	JASOLA				
204	DL3962	PAWAN KUMAR	PARHLAD SINGH	SUP	100789281761	2018152417	20019	1734	21753	31	4	27	31	2	20019	1734	1483	0	23236	150	1800	100	0	0	0	0	2050	21186	65102675704	SBIN0050403	STATE BANK OF INDIA	NEW DELHI PITAMPURA PALAM RAJ NAGAR				
205	DL4264	GAURAV KUMAR	PHOOJ SINGH	SUP	101467294991	2017992338	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	6063101003748	CNRB0006063	CANARA BANK	SUBHASH NAGAR				
206	DL4265	BALVINDER SINGH	SHAMSHER SINGH	SUP	101779158085	2015353239	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	264104000047199	IBKL0000264	IDBI BANK	SUBHASH NAGAR				
207	DL4266	PRATAP SINGH	UTTAM SINGH	SUP	100278621926	2013040667	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	0587101000020065	UBIN0805874	UNION BANK OF INDIA	LAWRENCE ROAD				
208	DL4267	YOGESH YADAV	DHARAMPAL YADAV	SUP	100915782529	1014074594	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	025301587899	ICIC0000253	ICICI BANK	NOIDA DEC 61				
209	DL4276	NAGENDER	BAL CHAND	SUP	100786318901	2214431689	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	6225001700003015	PUN80622500	PUNJAB NATIONAL BANK	SHAHBAD DAULATPUR				
210	DL4289	ANKIT	SHRI DUTT	SUP	100797881373	2014982018	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	20470	14092191010992	PUN80140910	PUNJAB NATIONAL BANK	BAHAGARH CHOWK				
211	DL4290	BITTOO SINGH	ATAR PAL	SUP	100119968580	2013897623	20019	1734	21753	31	4	26	30	0	19278	1670	0	0	20948	145	1733	100	0	0	0	0	1978	18970	32939195371	SBIN0002299	STATE BANK OF INDIA	BADLI DELHI				
212	DL4349	VISHWANATH SHUKLA	JAGAMBA PRASAD SHUKLA	SUP	101383949570	2018603341	20019	1734	21753	31	0	5	5	0	3707	321	0	0	4028	28	333	100	0	0	0	0	461	3567	47500100007385	BARBOKATXAX	BANK OF BARODA	KATAKA U.P.				
213	DL4361	HRIHIKESH JHA	MITHILESH KUMAR JHA	SUP	100779093591	2017225014	20019	1734	21753	31	3	21	24	0	15570	1349	0	0	16919	117	1400	100	0	0	0	0	1617	15302	37348100005501	BARBONETAJI	BANK OF BARODA	NETAJI SUBHASH				
										6603	759	5179.3	5938	217.75	3585407	310521	150530	0	4064658	26840	345276	21300	0	0	37800	0	431216	3616742								

