CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD
L-78, 1ST FLOOR, LAJPAT NAGAR-II
NEW DELHI -110024

PRINCIPAL EMPLOYER: TATA POWER - DDL
NEW DELHI

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 JULY, 2020

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. Dedution 10%	Advance	Food/ Rent/ PV	MISC. Dedu	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT
1	DL2972	YOGESH SHARMA	LAKHIRAM SHARMA	GM	101213491526	1014233845	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	THE KANGRA COOPERATIVE	KANG0000007	SANT NAGAR BURARI	00070160000
2	DL2985	VIJAY KUMAR	OM PRAKASH	GM	100922859381	2214181310	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	STATE BANK OF INDIA	SBIN0004835	SHAKURPUR	3471221704
3	DL3023	DINESH TIWARI	CHANDER PRAKASH TIWARI	GM	101312106444	2017066325	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	STATE BANK OF INDIA	SBIN0009112	MEERA BAGH NEW	3087017546
4	DL3035	GHAN SHYAM SINGH	RAJENDER SINGH	GM	101048158499	2017158085	17991	1558	19549	31	2	12	14	0	7996	692	0	0	8688	60	667	0	0	0	50	777	7911	STATE BANK OF INDIA	SBIN0004394	ROHINI	20214702974
5	DL3086	PREMPAL GANGWAR	BABURAM GANGWAR	GM	101233322357	2017836153	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1444	0	0	0	0	1574	17251	BANK OF BARODA	BARB0BUPGBX	SHAHJAHANPUR	5649010000
6	DL3126	RAKESH KUMAR	DHARMRAJ	GM	101470721889	2017984387	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	ORIENTAL BANK OF COMMERCE	ORBC0100846	PASCHIM VIHAR DELHI	0846241300
7	dl2041	MANTUN KUMAR	SUKHADEV KUWAR	S.G	101263185614	2015819899	16341	1415	17756	31	4	23	27	0	13920	1205	0	0	15125	104	1278	0	0	1000	0	2382	12743	STATE BANK OF INDIA	SBIN0018599	THAKURICHAK	2040725942
8	DL2909	RAJIV KUMAR	MITHAN LAL	S.G	101495659157	2017900992	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	STATE BANK OF INDIA	SBIN0005943	KASTURBA GANDHI	2018061608
9	DL2925	MOHAMMAD RAFI	JAMIL AHMED	S.G	100242870259	2013961436	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0006102	INDERLOK	3316908351
10	DL2936	ROHIT RAI	KAMLESH RAI	S.G	100667900749	2017058606	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	ICICI BANK	ICIC0000830	LAWRENCE ROAD	0386015399
11	DL2937	NARESH CHANDRA SHARMA	BANKELAL	S.G	100894536826	2014907526	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	ICICI BANK	ICIC0000828	ROHINI SEC-24	0828015072
12	DL2938	PREM NATH	JANKI PRASAD	S.G	100887280461	2013667899	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF BARODA	BARB0KIRTIN	KIRTI NAGAR	16460100017
13	DL2939	DHANANJAY SINGH	RAM ASHISH SINGH	S.G	101259810488	2007427009	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	PUNJAB NATIONAL BANK	PUNB0307500	RAJINDER NAGAR	3075001700056
14	DL2940	VIMAL MISHRA	CHANDRA PRAKASH MISHRA	S.G	100884908804	2015723343	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	500	0	2062	15037	STATE BANK OF INDIA	SBIN0001703	NARAINA	3469116066
15	DL2941	SHIV RAM SINGH	MANGAL SINGH	S.G	100889439321	1114281450	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	KARNATKA BANK	KARB0000537	NEW DELHI	5372500103801
16	DL2942	YOGESH KUMAR DUBEY	CHANDER PRAKASH DUBEY	S.G	100482590681	1013808633	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	ALLAHABAD BANK	ALLA0212880	NARAINA	5017809123
17	DL2943	RANJEET	SHYAM BHADUR	S.G	100894846140	2007148961	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0031309	NIE PHASE-I	5110540238
18	dl2944	PARMOD	SHIV DHAR	S.G	100743640980	2017065001	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	STATE BANK OF INDIA	SBIN0007817	RITHALA	20212740037
19	DL2945	VIJAY RAI	KAMESHWAR RAI	S.G	101262941882	2017065766	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CORPORATION BANK	CORP0001703	NOIDA SEC-16	17030010100 5
20	DL2946	SHANKAR PRASAD SINHA	BRIJ NANDAN PRASAD	S.G	101262941979	2015953058	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	UNION BANK OF INDIA	UBIN0552046	ROHINI NEW DELHI	5204020102 3
21	DL2948	VINOD KUMAR THAKUR	SHIV KUMAR THAKUR	S.G	100413146477	2013760570	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	450	2073	16288	ALLAHABAD BANK	ALLA0212868	JANAKPURI D BLOCK	5017127770
22	DL2950	MUKESH	RAMSAKAL	S.G	100514914386	2017829377	16341	1415	17756	31	3	16	19	0	9684	839	0	0	10523	73	889	0	0	0	0	962	9561	UNION BANK OF INDIA	UBIN0541486	SHAKTINAGAR KOTA	4148021200 7
23	dl2951	PARAMJEET KUMAR	MOHAN SHARMA	S.G	100536491541	2015787895	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	1000	0	2623	15738	STATE BANK OF INDIA	SBIN0001416	KHANJHAWALA	3527368728
24	DL2952	ROHIT SAXENA	RAJU SAXENA	S.G	100484765289	2015724798	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	PUNJAB NATIONAL BANK	PUNB0061200	NAUROJI NAGAR	0612000103 93
25	DL2953	GRIDHAR JHA	CHANDERSHEKHAR JHA	S.G	100806600895	2017937569	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF BARODA	BARB0RAMDEL	DR R M L HOSP.	26020100017
26	DL2954	SATENDER SINGH	MANGE RAM	S.G	100889448698	2004522256	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	INDIAN BANK	IDIB000J016	JANAKPURI	6473498560
27	DL2955	PRADEEP KUMAR	VISHESHWAR DAYAL	S.G	100564537406	2012733685	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	PANJAB AND SIND BANK	PSIB0001121	DELHI HAERTS &	0908100000 9
28	DL2956	BHAGWAN SINGH	SARJU SINGH	S.G	100485260891	2005621930	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	PUNJAB NATIONAL BANK	PUNB0011480	DELHI, KIRTI NAGAR	0148000107 04
29	DL2957	ASHOK KUMAR	SUBHASH KUMAR	S.G	101262943205	2017058604	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	100	1723	16638	BANK OF BARODA	BARB0NETAJI	NETAJI SUBHASH	3734010000 3
30	DL2958	AKASH	SATPAL	S.G	101462160097	2017649475	16341	1415	17756	31	4	27	31	2	16341	1415	1210	0	18966	123	1500	0	0	500	0	2123	16843	STATE BANK OF INDIA	SBIN0006667	SAMEPUR	3588506970

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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. Dedution 10%	Advance	Food/ Rent/ PV	MISC. Dedu	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT
31	DL2959	AVDHESH KUMAR PATHAK	VIJAY KUMAR PATHAK	S.G	101297909682	2015763754	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0000596	SADAR BAZAR	10753873305
32	DL2960	SHAILENDRA KUMAR	BHAGWAN PRASAD	S.G	101183843249	2017058613	16341	1415	17756	31	3	19	22	0	11499	996	0	0	12495	86	1056	0	0	0	0	1142	11353	BANK OF BARODA	BARB0INDNAR	NARAINA	07928100000
33	DL2963	SHAMSHAD	NESAR	S.G	100890832335	2014906943	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	0	0	1562	15537	STATE BANK OF INDIA	SBIN0011549	ROHINI SEC 1/2	34174633363
34	DL2964	MANBODH KUMAR SINGH	SUKHNANDAN SINGH	S.G	100240907543	2013920372	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	UNION BANK OF INDIA	UBIN0554294	MAYUR ENCLAVE	493702010005
35	DL2965	RAJ BAHADUR	BHARAT YADAV	S.G	101266783071	2013674275	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	500	0	2123	16238	STATE BANK OF INDIA	SBIN0003429	MANSAROVER GARDEN	30824122918
36	DL2967	DHARMI	AMMO	S.G	100883160804	2015729253	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	SYNDICATE BANK	SYNB0009028	MAYAPURI DELHI	90282010109
37	DL2968	VINOD PANKAJ	RAMSEVAK PANKAJ	S.G	101470289891	6718495524	16341	1415	17756	31	0	4	4	0	2421	210	0	0	2631	18	222	0	0	0	0	240	2391	STATE BANK OF INDIA	SBIN0007122	SHAHPUR BRAHMAN	32589245874
38	DL2969	RAMVEER	RAGHUVEER	S.G	100891991147	2015723310	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	SYNDICATE BANK	SYNB0009028	MAYAPURI DELHI	90282010109
39	DL2970	SARVESH KUMAR	BABU RAM	S.G	100883844771	2015319865	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	ICICI BANK	ICIC0001822	DELHI CANTT	182201000113
40	DL2971	RAKESH KUMAR	VIRENDRA SINGH	S.G	100486171653	2015729018	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	ANDHRA BANK	ANDB0001716	PUNJABI BAGH	171610100038
41	DL2973	RAHUL TIWARI	JITENDRA PRASAD TIWARI	S.G	100743398187	2214145291	16341	1415	17756	31	3	20	23	0	12104	1048	0	0	13152	91	1111	0	0	0	0	1202	11950	ANDHRA BANK	ANDB0000587	LAWRENCE ROAD	058710100027
42	DL2974	SHAMSHER SINGH	JAYNARAYAN SINGH	S.G	100887067760	2014395399	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	SYNDICATE BANK	SYNB0009006	EAST PATEL NAGAR,	90062010089
43	DL2975	BHUSHAN SHARMA	RAMESH CHAND SHARMA	S.G	101336960172	2017254266	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	INDIAN OVERSEAS BANK	IOBA0002443	NANGLOI	244301000001
44	DL2976	HIRDYANAND KUMAR	BHAROSA RAM	S.G	100758180635	2017443600	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	IDBI BANK	IBKL0000043	LUDHIANA	0043104000329
45	DL2977	SARVESH SINGH	KARAN SINGH	S.G	101271002001	2017083524	16341	1415	17756	31	4	25	29	0	15131	1310	0	0	16441	113	1389	0	0	0	0	1502	14939	CANARA BANK	CNRB0000115	JAITHPUR KALAN	0115101022
46	DL2978	RAVINDER	UMED SINGH	S.G	101381844164	2017391956	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	0	0	1562	15537	PUNJAB NATIONAL BANK	PUNB0105100	BURARI VILLAGE	1051000100592
47	DL2979	RAVI KUMAR	MUNNA RAUT	S.G	101271002017	2017083528	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0018599	THAKURICHAK	20372055901
48	DL2980	PASHUPATI KUMAR	BHIKHARI DWIVEDI	S.G	101259810426	2015626587	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF BARODA	BARB0NETAJI	NETAJI SUBHASH	37340100004
49	DL2981	DEVENDER SINGH	PURAN SINGH	S.G	100042026086	2213895985	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0004841	MANGOLPURI	32113112257
50	DL2983	NAVEEN KUMAR	KARAMBIR SINGH	S.G	100887937640	2015126252	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CORPORATION BANK	CORP0000570	BAWANA	52010122252
51	DL2986	PAWAN KUMAR	RAMPHER	S.G	100270587979	2014906542	16341	1415	17756	31	3	19	22	0	11499	996	0	0	12495	86	1056	0	0	0	0	1142	11353	BANK OF BARODA	BARB0NIMRIX	NIMRI COLONY	53100100000
52	DL2987	TARANAND	YUGESHWAR KUNVAR	S.G	101259810403	1415289391	16341	1415	17756	31	3	16	19	0	9684	839	0	0	10523	73	889	0	0	0	100	1062	9461	STATE BANK OF INDIA	SBIN0000127	MADHUBANI	31048922351
53	DL2988	SURESH RAM	MOTI RAM	S.G	101177948635	2016179966	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	STATE BANK OF INDIA	SBIN0008109	MAJLIS PARK	33178999139
54	DL2989	ASHOK RAI	RAMAWADH RAI	S.G	101196424041	2017062756	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	STATE BANK OF INDIA	SBIN0008224	SUSUNDI	20320850669
55	DL2990	MAHENDRA PAL	RAJENDRA PARSAD	S.G	101485271594	2017649491	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0011548	NAGLOI	32895532325
56	DL2991	SAMEER DHAKA	RAJENDER SINGH	S.G	100563594199	2017612899	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF BARODA	BARB0KARAMP	KARAMPURA DELHI	21740100019
57	DL2992	SANJAY KUMAR	RAM KISHAN	S.G	101259159384	2015722601	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CANARA BANK	CNRB0002419	SHASTRI NAGAR	241910102500
58	DL2993	UTTAM JHA	BATESWAR JHA	S.G	100797273602	2017158105	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0001181	23 NAJFGARH	34470860047
59	DL2994	BRAHMLAL KUMAR	SOHRAY YADAV	S.G	100895019750	2014906509	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CANARA BANK	CNRB0002016	KESHAVPURAM	20161010418
60	DL2995	RAJESH MAURYA	BABU RAM MAURYA	S.G	100664565510	2017649528	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CANARA BANK	CNRB0002016	KESHAVPURAM	20161360003

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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. Dedution 10%	Advance	Food/ Rent/ PV	MISC. Dedu	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT
61	DL2996	KAMLAPATI KUMAR	MUNDRIKA PASWAN	S.G	100890087929	2214128036	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF INDIA	BKID0004617	BIKRAMGANJ	461710100006
62	DL2998	DHAN JEE SINGH	RAJENDRA PRASAD SINGH	S.G	101436333822	2017117133	16341	1415	17756	31	2	13	15	0	7868	681	0	0	8549	59	722	0	0	0	0	781	7768	CANARA BANK	CNRB0002016	KESHAV PURAM	20161010419
63	DL2999	SUMAN	RAVINDER DUTT	S.G	100884991360	2015520132	16341	1415	17756	31	4	27	31	6.75	16341	1415	4085	0	21841	123	1500	0	0	0	0	1623	20218	PUNJAB NATIONAL BANK	PUNB0151300	RAMPURA DELHI	1513000102323
64	DL3000	VIJAY KUMAR VIJ	PREM KUMAR VIJ	S.G	101259810419	2015160912	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	VIJAYA BANK	VIJB0006050	NANGLOI	605001011006
65	DL3002	PANKAJ KUMAR	JAGDISH PRSAD	S.G	100506855910	2017212692	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF BARODA	BARB0SHADAU	SHAHBAD DAULATPUR,	48750100000
66	DL3004	SATYENDER MISHRA	VINDHAYCHAL MISHRA	S.G	100896632322	2213723960	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	PUNJAB NATIONAL BANK	PUNB0498900	DELHI SEC-18, ROHINI	4989000100020
67	dl3006	GYANCHANDRA	SITARAM	S.G	101259810435	2014506227	16341	1415	17756	31	2	11	13	0	6657	576	0	0	7233	50	611	0	0	0	0	661	6572	CENTRAL BANK OF INDIA	CBIN0283490	PITAMPURA	3390526490
68	DL3008	DEEGAMBAR MAHARAJ	AMRESH MAHARAJ	S.G	101263792229	2015488465	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	ANDHRA BANK	ANDB0000587	;LAWRENCE ROAD	05871010008
69	DL3011	NEETU KUMAR	DANSHAY	S.G	100885271101	2015023329	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	ANDHRA BANK	ANDB0000587	LAWRENCE ROAD	058710100092
70	DL3027	SANTOSH KUMAR	BABULAL ABSTHI	S.G	101034281409	2213954032	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	PANJAB AND SIND BANK	PSIB0000893	PRASHANT VIHAR	0893100020
71	DL3029	SANTOSH KUMAR SINGH	LAL BADAN SINGH	S.G	100743435965	6921195919	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	PUNJAB NATIONAL BANK	PUNB0272900	NEURA	2729000100012
72	DL3036	MUNNA RAUT	RAMSWRUP RAUT	S.G	100888916613	2015819889	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	UCO BANK	UCBA0001234	BEGUSARAI	12340110030
73	DL3038	GAJENDER MALIK	TEJPAL	S.G	101300245457	2017162500	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	KARNATKA BANK	KARB0000554	PASCHIM VIHAR NEW	5542500101 01
74	DL3039	SHANKAR BHAGAT	SATYA NARAYAN BHAGAT	S.G	100743623131	2017065769	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CENTRAL BANK OF INDIA	CBIN0283504	ROHINI	3559696088
75	DL3040	ANKIT BAHADUR	DEVENDRA BAHADUR	S.G	101259810379	2017065520	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	0	0	1562	15537	SYNDICATE BANK	SYNB0009029	PANDAV NAGAR	90292250006
76	DL3041	MOHD FUZAIL	MOHD SALEEM	S.G	100921129885	2015729204	16341	1415	17756	31	4	24	28	0	14525	1258	0	0	15783	109	1333	0	0	0	100	1542	14241	BANK OF BARODA	BARB0PATDEL	PATEL NAGAR NEW	53380100003
77	DL3043	RAHUL	SODAN SINGH	S.G	101321190366	2017571906	16341	1415	17756	31	4	21	25	0	12710	1101	0	0	13811	95	1167	0	0	0	0	1262	12549	DENA BANK	BKDN0711522	BURARI SANT NAGAR	15221003908
78	DL3046	ANIL KUMAR	FOOLVARI LAL	S.G	100886001139	2214140938	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	THE DELHI STATE	DLSC0000022	BUDH VIHAR	02200500496
79	DL3050	RANJIT KUMAR	LAXMAN RAM	S.G	100743449217	1112518207	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CENTRAL BANK OF INDIA	CBIN0282586	ANAND PARBAT	3141697973
80	DL3051	AKHILESH JHA	SARVJEET JHA	S.G	100743620374	2213455059	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0004840	JAHANGIRPURI	3320932899
81	DL3052	PRABHA SHANKAR MISHRA	CHHOTE LAL MISHRA	S.G	100273268263	2014906478	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CANARA BANK	CNRB0002016	KESHAVPURAM	2016101039
82	DL3054	GOPI KRISHNA JHA	SATYANARAYAN JHA	S.G	101282872974	2017117169	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	BANK OF INDIA	BKID0004496	SUPAUL	449610110004
83	DL3063	SUDHANSHU SHEKHAR JHA	SURESH JHA	S.G	100566329849	1013849425	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	50	1673	16083	BANK OF BARODA	BARB0SHADAU	SHAHBAD, DELHI	48750100006
84	DL3064	SUMAN KUMAR	RAJ KISHORE PANDEY	S.G	101258030507	2012855679	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	450	2073	15683	PUNJAB NATIONAL BANK	PUNB0302800	ROHINI SEC-7	3028000100304
85	dl3066	PRAVIN YADAV	LALARAM	S.G	101441328368	2017609121	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	ORIENTAL BANK OF COMMERCE	ORBC0100328	G.T.K ROAD DELHI	03282413000
86	DL3067	DINESH CHAURASIYA	RAM CHAND CHAURASIYA	S.G	100743570563	6709317276	16341	1415	17756	31	4	27	31	0	16341	1415	0	338	18094	123	1500	0	0	0	0	1623	16471	STATE BANK OF INDIA	SBIN0011551	ROHINI SEC-24	3293068649
87	dl3074	CHHOTU KUMAR MANDAL	YOGENDRA MANDAL	S.G	101089018116	2017571804	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	CORPORATION BANK	CORP0001688	NEB SARAI	168800101120
88	DL3075	MANOJ KUMAR	NARESH KUMAR	S.G	101259810442	2015585021	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	1000	0	2623	15133	STATE BANK OF INDIA	SBIN0007895	BAWANA, DELHI	3027511973
89	DL3077	SOMBIR KHATRI	PARKASH CHAND	S.G	100383849201	2014928711	16341	1415	17756	31	4	27	31	1	16341	1415	605	0	18361	123	1500	0	0	0	0	1623	16738	STATE BANK OF INDIA	SBIN0002361	ISMAILA	3156567422
90	DL3085	NAVEEN KUMAR	SURESH KUMAR	S.G	101271001991	2017083512	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	UNION BANK	UBIN0563943	BURARI NEW DELHI	639402010 3

CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD
L-78, 1ST FLOOR, LAJPAT NAGAR-II
NEW DELHI -110024

PRINCIPAL EMPLOYER: TATA POWER - DDL
NEW DELHI

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 JULY, 2020

	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. Dedution 10%	Advance	Food/ Rent/ PV	MISC. Dedu	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT
91	DL3093	RAJESH KUMAR JHA	BAIDYA NATH JHA	S.G	101570723345	2017957904	16341	1415	17756	31	4	23	27	0	13920	1205	0	0	15125	104	1278	0	0	0	50	1432	13693	UNION BANK	UBIN0572055	ROHINI SEC-8	720502010009
92	DL3330	ANAND KUMAR	MURLI DHAR	S.G	101221880110	2018016811	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CORPORATION BANK	CORP0000639	NEW DELHI ROHINI	52010124664
93	DL3331	VIJYA SHANKAR	RAM NIHAL	S.G	101388059784	2018016819	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	1000	0	2562	14537	BANK OF BARODA	BARB0BASGUR	BASAI ROAD GURGAON	51838100017
94	DL3332	NIRAJ RAY	KAMESHWAR RAY	S.G	101425247278	2018016830	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	CENTRAL BANK OF INDIA	CBIN0280204	BHATPAR RANI	3200233651
95	DL3333	SHARVAN KUMAR SINHA	VIJAY KRISHAN SINHA	S.G	101393148048	2018016837	16341	1415	17756	31	4	27	31	0	16341	1415	0	0	17756	123	1500	0	0	0	0	1623	16133	STATE BANK OF INDIA	SBIN0002912	BARAUNI	31706426903
96	DL3348	JATIN KUMAR	ANAND KUMAR	S.G	101590372998	2018021201	16341	1415	17756	31	2	15	17	0	9078	786	0	0	9864	68	833	0	0	0	2800	3701	6163	STATE BANK OF INDIA	SBIN0011551	ROHINI SEC-24	38738229124
97	DL3349	ARUN KUMAR	VINOD SHARMA	S.G	101590448817	2018021748	16341	1415	17756	31	2	14	16	0	8473	734	0	0	9207	64	778	0	0	0	2800	3642	5565	BANK OF MAHARASHTRA	MAHB0000351	CHANDNI CHOWK	60357455581
98	DL3354	PANKAJ BHATI	MANISH BHATI	S.G	101211832150	2018029077	16341	1415	17756	31	1	6	7	0	3631	314	0	0	3945	27	333	0	0	0	0	360	3585	PUNJAB NATIONAL BANK	PUNB0105100	DELHI BURARI	10510017000 03
99	DL3355	AMIT BAHADUR SINGH	PRADYUMAN SINGH	S.G	100923206686	2018029961	16341	1415	17756	31	1	6	7	0	3631	314	0	0	3945	27	333	0	0	0	0	360	3585	STATE BANK OF INDIA	SBIN0015533	TINICH	32917424105
100	UPA6448	KRISHNA PAL	DEVKINANDAN	S.G	101279867940	2017916750	16341	1415	17756	31	4	26	30	0	15736	1363	0	0	17099	118	1444	0	0	500	0	2062	15037	INDIAN OVERSEAS BANK	IOBA0000597	NITHARI, SEC-31, NOIDA	059701000056
101	DL3024	AJESH TRIVEDI	BAJI LAL	SI	101262941922	2012233372	17991	1558	19549	31	4	27	31	13.5	17991	1558	8996	0	28545	135	1500	0	0	0	0	1635	26910	ORIENTAL BANK OF COMMERCE	ORBC0100177	KHERA KALAN	01772011002
102	DL3025	ARUN	SATPAL	SI	101411533902	2017473110	17991	1558	19549	31	4	27	31	5	17991	1558	3332	9490	32371	135	1500	0	0	0	0	1635	30736	HDFC BANK	HDFC0002008	KAROL BAGH NEW DELHI	50100246037
103	DL3026	SUBE SINGH	BAKHTAWAR SINGH	SI	100797258210	2015196691	17991	1558	19549	31	4	27	31	6.5	17991	1558	4331	0	23880	135	1500	0	0	0	0	1635	22245	STATE BANK OF INDIA	SBIN0008403	MAJRA DABAS	30609879848
104	DL3031	SANJEET KUMAR	DHARAM PAL	SI	100012846160	1013214486	17991	1558	19549	31	4	27	31	3.5	17991	1558	2332	0	21881	135	1500	0	0	0	0	1635	20246	BANK OF BARODA	BARB0NARELA	NARELA DELHI	30320100006
105	DL3032	CHANDAN KUMAR SINGH	AWADH KISHORE SINGH	SI	100003779454	2015196660	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	CENTRAL BANK OF INDIA	CBIN0283195	NARELA DELHI	3505191579
106	DL3033	SUMIT	SAHAB SINGH	SI	101526672150	2017836151	17991	1558	19549	31	4	27	31	3	17991	1558	1999	0	21548	135	1500	0	0	0	0	1635	19913	HARYANA GRAMIN BANK	PUNB0HGB001	RATHDHANA	7738010099
107	DL3034	DINESH KUMAR	SURESH KUMAR	SI	100568475354	2017373846	17991	1558	19549	31	4	21.5	25.5	0	14326	1241	0	0	15567	107	1194	0	0	0	0	1301	14266	STATE BANK OF INDIA	SBIN0016249	JHOJHU KALAN	3308439002
108	DL3037	SANTOSH KUMAR SHUKLA	RAJINDER SHUKLA	SI	101259810529	2013681080	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	BANK OF BARODA	BARB0MOTINA	MOTI NAGAR	52320100000
109	DL3042	PRINCE	VIJAY SINGH	SI	101169027165	2214317378	17991	1558	19549	31	4	27	31	3	17991	1558	1999	0	21548	135	1500	0	0	0	0	1635	19913	ANDHRA BANK	ANDB0002546	ROHINI SEC-24	2546101000 2
110	DL3045	RAMJEE SINGH	RAJENDRA SINGH	SI	101263185622	2015196676	17991	1558	19549	31	1	10	11	0	6663	577	0	0	7240	50	556	0	0	0	0	606	6634	CORPORATION BANK	CORP0000476	PASCHIM VIHAR NEW	04760010105
111	DL3047	PRAMJEET	BALKISHAN	SI	101259810380	2015196655	17991	1558	19549	31	4	27	31	2.5	17991	1558	1666	0	21215	135	1500	0	0	0	0	1635	19580	STATE BANK OF INDIA	SBIN0007446	POOTH KHURD,	33893276319
112	DL3048	SHRILAL	HARI PRASAD	SI	101263185633	2012963404	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1444	0	0	0	0	1574	17251	STATE BANK OF INDIA	SBIN0001421	SHAKTI NAGAR	33402579564
113	DL3049	KARTAR SINGH CHOUHAN	RAM BABU SINGH	SI	101263184792	1112094842	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1500	0	0	0	0	1635	19247	BANK OF BARODA	BARB0KHERLI	KHERLI, RAJASTHAN	43660100002
114	DL3055	SANJAY SAINI	RAJ MAHENDER SAINI	SI	100044774408	2015196695	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	ORIENTAL BANK OF COMMERCE	ORBC0101852	DELHI POOTH	18522191003
115	DL3057	VIKAS RANA	DILDAR SINGH	SI	101262941933	2015196658	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	STATE BANK OF INDIA	SBIN0001714	SAIDPUR	20280007062
116	DL3058	NAIN SUKH	NET RAM	SI	100038978608	2015196688	17991	1558	19549	31	4	27	31	7.5	17991	1558	4998	0	24547	135	1500	0	0	0	0	1635	22912	CENTRAL BANK OF INDIA	CBIN0280398	DUJANA	2229489441
117	DL3059	RAVINDER	RANDHIR SINGH	SI	101401371360	2017443583	17991	1558	19549	31	4	27	31	0.5	17991	1558	333	0	19882	135	1500	0	0	0	0	1635	18247	PUNJAB NATIONAL BANK	PUNB0312000	SISANA	3120001002 09
118	DL3060	SITENDER	MAHA SINGH	SI	101263185646	2017064268	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	CENTRAL BANK OF INDIA	CBIN0280399	KHARKHAUDA	2185488966
119	DL3061	SAWAN DABAS	JITENDER SINGH	SI	101463991285	2017649492	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1500	0	0	0	0	1635	19247	CORPORATION BANK	CORP0000860	BARWALA VILLAGE	52010124839 1
120	DL3062	SAJJAN KUMAR SINGH	SHRI SHYAM SUNDER SINGH	SI	100058844580	2015196683	17991	1558	19549	31	0	2	2	0	1333	115	0	0	1448	10	111	0	0	0	0	121	1327	HDFC BANK	HDFC0000337	OKHLA, AREA DELHI	50100083328

CONTRACTOR: IRONMAN SECURITY SERVICES PVT. LTD
L-78, 1ST FLOOR, LAJPAT NAGAR-II
NEW DELHI -110024

PRINCIPAL EMPLOYER: TATA POWER - DDL
NEW DELHI

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 JULY, 2020

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. Dedution 10%	Advance	Food/ Rent/ PV	MISC. Dedu	UNI.	Total Ded.	Net Payable	BANK NAME	IFSC Code	Bank Branch Name	ACCOUNT
121	DL3065	HARISH CHANDRA SINGH	RATTAN SINGH	SI	101259810540	2213640100	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1500	0	0	0	0	1635	19247	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	04760010102
122	DL3068	SUBODH KUMAR SINGH	SHYAM NARAYAN	SI	100058798979	2015196666	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1500	0	0	0	0	1635	19247	STATE BANK OF INDIA	SBIN0011549	ROHINI SEC1/2	32619359879
123	DL3069	RAJESH KUMAR	MUNSHI RAM	SI	100035440978	2015196649	17991	1558	19549	31	4	27	31	13.5	17991	1558	8996	0	28545	135	1500	0	0	0	0	1635	26910	STATE BANK OF INDIA	SBIN0006875	KHARKHODA	31254831208
124	DL3070	MANOJ KUMAR	RAM NARAYAN	SI	100046737963	2213640102	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1444	0	0	0	0	1574	17251	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	04760010107
125	DL3071	RAJESH KUMAR	RAM NARAYAN	SI	101259810538	2213640092	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1444	0	0	500	0	2074	16751	AXIS BANK	UTIB0000431	ROHINI WEST DELHI	91001000123
126	DL3072	MUMTAJ AHMAD	ANSAR AHMAD	SI	100797223663	6709353527	17991	1558	19549	31	4	27	31	7	17991	1558	4664	2925	27138	135	1500	0	0	0	0	1635	25503	STATE BANK OF INDIA	SBIN0011551	ROHINI SEC-24	30894708862
127	DL3073	SHER SINGH	BHOOP SINGH	SI	100007661528	2015196668	17991	1558	19549	31	4	27	31	3	17991	1558	1999	0	21548	135	1500	0	0	0	0	1635	19913	CORPORATION BANK	CORP0000476	PASCHIM VIHAR, NEW	52010124379
128	DL3076	RAKESH	SUBHASH CHANDER	SI	101262941946	2213637526	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	STATE BANK OF INDIA	SBIN0050487	NEW DELHI, JOUNTI	55005874363
129	DL3083	SUNIL KUMAR	TRIVENI PRASAD	SI	100064970570	2012157576	17991	1558	19549	31	0	4.5	4.5	0	2999	260	0	0	3259	22	250	0	0	0	0	272	2987	BANK OF BARODA	BARB0CHITRA	CHITRAKOOT, UP	33510100006
130	DL2947	PASHU PATI RAY	RAM DEV RAY	SUP	100269326402	2014659763	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	PUNJAB NATIONAL BANK	PUNB0306100	ASHOK VIHAR	30610001001 42
131	DL2961	SURENDRA KUMAR	NARESH PANDIT	SUP	100890717509	2014906447	17991	1558	19549	31	4	27	31	1	17991	1558	666	506	20721	135	1500	0	0	0	0	1635	19086	STATE BANK OF INDIA	SBIN0001207	KHIJARI SARAI	33767968861
132	DL2984	SANDEEP KUMAR DEEPAK	ANAND PRASAD JHA	SUP	100883207766	2014905258	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	CANARA BANK	CNRB0002016	KESHAVPURAM	20161010418
133	DL3001	DHANANJAY SHUKLA	JIOUT SHUKLA	SUP	100135111885	2013730476	17991	1558	19549	31	4	27	31	1	17991	1558	666	331	20546	135	1500	0	0	0	0	1635	18911	IDBI BANK	IBKL0000201	MUKAND PUR DELHI	02011040000 23
134	DL3007	MANINDER SINGH	PRAGAT SINGH	SUP	101262326890	2017064264	17991	1558	19549	31	4	26	30	0	17325	1500	0	0	18825	130	1444	0	0	0	0	1574	17251	ANDHRA BANK	ANDB0002428	SUBHASH NAGAR	24281010002 5
135	DL3009	PREM SINGH	RAM SINGH	SUP	100892545454	2013082221	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	STATE BANK OF INDIA	SBIN0001702	RANA PRATAP	36023049273
136	DL3010	SANDEEP KUMAR GUPTA	SUDAMA SAH	SUP	101259159313	2015058710	17991	1558	19549	31	4	27	31	2	17991	1558	1333	0	20882	135	1500	0	0	0	0	1635	19247	BANK OF BARODA	BARB0NETAJI	NETAJI SUBHASH	37340100003
137	DL3028	PANKAJ KUMAR	HARINANDAN RAUT	SUP	100886755737	2014906518	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	THE KARUR VYSYA BANK	KVBL0004102	LAWRENCE ROAD	41021550003 90
138	DL3030	GOPAL JEE SHARMA	UMA SHANKAR SHARMA	SUP	100896218329	2014906667	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	1200	2835	17380	KARUR VYSYA BANK	KVBL0004102	LAWARENCE ROAD,B-3,	41021550003 74
139	DL3044	SHIVAM BIKARAM SINGH	YAGHYA NARAYAN SINGH	SUP	100352189210	2014906582	17991	1558	19549	31	4	27	31	1	17991	1558	666	0	20215	135	1500	0	0	0	0	1635	18580	HDFC BANK	HDFC0000337	KARAWAL NAGAR,	50100083328
140	DL3078	VIKAS KAUSHIK	KRISHAN DUTT	SUP	101436334513	2017541651	17991	1558	19549	31	4	27	31	0	17991	1558	0	0	19549	135	1500	0	0	0	0	1635	17914	INDIAN BANK	IDIB000W006	WEST PATEL NAGAR	6206388417
															2188680	189528	78907	13590	2470705	16447	194440	0	0	6500	8150	225537	2245168				

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