

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

Wages Register for the month **August 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning							Deduction							Net Salary	Signature with stamp
								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
817 - TATA POWER DELHI DISTRIBUTION LTD - -																							
1	137950	DOLI RAJPAL SINGH	SBI NEFT 33589841483 SBIN0004844	101404236412 133724 2017846627 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1881	16409			
SECURITY ASSIS. (FEMALE)																							
2	137961	JYOTSNA BOSE SHEETAL	PUNJAB NEFT 1539001700013035 PUNB0153900	100902060977 133731 1114326366 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040			
SECURITY ASSIS. (FEMALE)																							
3	137959	KM MEENU UDAYBHAN	IDBI NEFT 0163104000229401 IBKL0000163	101547292391 133726 2017878998 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040			
SECURITY ASSIS. (FEMALE)																							
4	137973	MAMTA RANI ROOP LAL	PANJAB NEFT 4081000103467369 PUNB0408100	101258030152 133712 2013858191 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040			
SECURITY ASSIS. (FEMALE)																							
5	137964	MANJU TIWARI OM PRAKASH	UBI NEFT 394502010081269 UBIN0539457	100955675203 133722 1114434627 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040			
SECURITY ASSIS. (FEMALE)																							
6	137951	MEENA KUMARI BHAGWATI	UBI NEFT 307402010551725 UBIN0539457	101490175250 133723 2013025145 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1881	16409			
SECURITY ASSIS. (FEMALE)																							
7	137954	MEENU RAMDAS	KOTAK NEFT 3645621203 KKBK0004622	101258030201 133735 2017069362 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 13889	17586 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 132 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1809	15777			
SECURITY ASSIS. (FEMALE)																							

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

817 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

Wages Register for the month **August 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
8	137966	MEENU	PUNJAB	101258030199	26.00	0.00	18993	18290	0	0	0	0	0	1733	0	0	0	0	16409		
		MANGAT RAM	NEFT	133727	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0			
			3028000300278913	1113783540	0.00		14444	0	0	0	0	0	0	0	0	0	0	0			1881
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18290	0	0	0				
9	137957	MEENU VERMA	SBI	100955675532	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040		
		KARAN SINGH	NEFT	133715	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			37678594205	2016327121	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1953
			SBIN0030432	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0				
10	138194	NEELAM	HDFC BANK	101929364322	12.00	0.00	18993	8441	0	0	0	0	0	800	0	0	0	0	7567	F&F	
		PUSHPENDRA	NEFT	134032	0.00	0.00	18993	0	0	0	0	0	0	64	0	0	0	0			
			50100597508731	2018975914	0.00		6667	0	0	0	0	0	0	0	0	0	0	0			874
			HDFC0003979	27-Mar-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	8441	0	0	0				
11	137953	NEELU VIJ	BANK OF	101258030272	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040		
		MANOHAR LAL	NEFT	133736	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			82770100000810	1114533867	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1953
			BARB0VJSAVI	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0				
12	137948	NEETU TIWARI	CANARA	101258030293	26.00	0.00	18993	18290	0	0	0	0	0	1733	0	0	0	0	16409		
		SATENDRA	NEFT	133720	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0			
			91952010013585	2013483352	0.00		14444	0	0	0	0	0	0	0	0	0	0	0			1881
			CNRB0019195	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18290	0	0	0				
13	137962	NIRMAL DEVI	SBI	101258030303	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040		
		ISHWAR DASS	NEFT	133733	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			30175076512	2016217467	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1953
			SBIN0000736	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0				
14	137968	PARVATI	SBI	101258030335	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040		
		BANSI LAL	NEFT	133719	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			30090900068	1114517892	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1953
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0				

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

FORM XVII
[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

817 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of

work - security services

Wages Register for the month August 2023

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
15	137960	POOJA RANI	PUNJAB	101563947749	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		BRIJ LAL	NEFT	133732	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			2958000101449146	1014502694	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			PUNB0295800	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					
16	137958	PRATIMA	SBI	101521679660	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		RAM CHANDER	NEFT	133718	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			34366936213	2214494189	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			SBIN0017930	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					
17	137952	RENU KUMARI	SBI	101378775877	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		PHOOL KUMAR	NEFT	133704	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			39572733471	2017372677	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			SBIN0050381	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					
18	137956	SAVITA DEVI	CANARA	101814568164	26.00	0.00	18993	18290	0	0	0	0	0	1733	0	0	0	0	16409			
		RAM SINGH	NEFT	133714	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0				
			110049466890	2018642044	0.00		14444	0	0	0	0	0	0	0	0	0	0	0				
			CNRB0019167	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1881				
SECURITY ASSIS. (FEMALE)												0	0	18290	0	0	0					
19	137955	SHASHI	SBI	101379434721	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		BALRAM	NEFT	133709	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			20194855761	2017372616	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					
20	137965	SONI	SBI	101089018185	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		PARUSHOTAM	NEFT	133717	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			33318942030	2016675408	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					
21	137949	SUMATI DEVI	KOTAK	101258030511	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040			
		HARISH	NEFT	133716	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0				
			2245991914	1114173999	0.00		15000	0	0	0	0	0	0	0	0	0	0	0				
			KKBK0000197	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1953				
SECURITY ASSIS. (FEMALE)												0	0	18993	0	0	0					

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

b-112, 2 nd floor, Lajpat nagar - 1
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DELHI

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REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

817 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of
work - security services -

Wages Register for the month August 2023

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning							Deduction							Net Salary	Signature with stamp
								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
28	137979	DEVENDER	UBI	101423489533	26.00	0.00	18993	18290	0	0	0	0	0	0	1733	0	0	0	0	16409			
		SUKHBIR SINGH	NEFT	133641	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0	0				
			405602010676373	2017382633	0.00		14444	0	0	0	0	0	0	0	0	0	0	0	0			1881	
			UBIN0540561	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	18290	0	0	0						
29	138055	HIMANSHU	CANARA	100894268063	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17040			
		LAXMAN	NEFT	133737	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0				
			2024136000026	2016255940	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1953	
			CNRB0002024	15-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	18993	0	0	0						
30	137985	MAHESH	PANJAB	101258030147	26.00	0.00	18993	18290	0	0	0	0	0	0	1733	0	0	0	0	16409			
		RAMESH	NEFT	133633	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0	0				
			3081001500008941	2017069606	0.00		14444	0	0	0	0	0	0	0	0	0	0	0	0			1881	
			PUNB0308100	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	18290	0	0	0						
31	137980	MANTHAN	SBI	101379433271	25.00	0.00	18993	17586	0	0	0	0	0	0	1667	0	0	0	0	15777			
		ravinder singh	NEFT	133676	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0	0				
			39086003015	2018544786	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1809	
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	17586	0	0	0						
32	137987	MONU PUNIA	UCO BANK	101258030238	24.00	0.00	18993	16883	0	0	0	0	0	0	1600	0	0	0	0	15146			
		RAJ SINGH	NEFT	133668	0.00	0.00	18993	0	0	0	0	0	0	127	0	0	0	0	0				
			07160110039076	2017069607	0.00		13333	0	0	0	0	0	0	0	0	0	0	0	0			1737	
			UCBA0000716	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	16883	0	0	0						
33	137989	NAVEEN KUMAR	UBI	101258030255	26.00	0.00	18993	18290	0	0	0	0	0	0	1733	0	0	0	0	16409			
		VIRENDER	NEFT	133667	0.00	0.00	18993	0	0	0	0	0	0	138	0	0	0	0	0				
			448702010052403	2017069622	0.00		14444	0	0	0	0	0	0	0	0	0	0	0	0			1881	
			UBIN0544876	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	18290	0	0	0						
34	137983	NEERAJ	PUNJAB	101258030286	24.00	0.00	18993	16883	0	0	0	0	0	0	1600	0	0	0	0	15146			
		ROHTASH	NEFT	133642	0.00	0.00	18993	0	0	0	0	0	0	127	0	0	0	0	0				
			18522121006949	2016214219	0.00		13333	0	0	0	0	0	0	0	0	0	0	0	0			1737	
			PUNB0185210	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)												0	0	16883	0	0	0						

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

b-112, 2 nd floor, Lajpat nagar - 1
new delhi
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REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca

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HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

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Nature and Location of
work - security services -

Wages Register for the month **August 2023**

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								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
SECURITY ASSIS. (MALE)				Total:-	401.00	0.00		282084	0	0	0	0	0	26732	0	0	0	0	0	253067	
	18993	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					2125	0	0	0	0	0		
	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0.00					0	0	0	0	0	0		
	0	Leave	0	Bonus	0	Remb.	0	0.00	0.00					0	0.00	160	0	0	29017		
	0	FIXED FL	0	Inc Ex Gr	0	Gross	18993					0	0	0	0	0	0	0			
42	137976	HAR GOURI JHA	SBI	101564655767	23.00	0.00	20903	17806	0	0	0	0	0	1533	0	0	0	0	0		
		GULAB JHA	NEFT	133675	0.00	0.00	20903	0	0	0	0	0	0	134	0	0	0	0	0		16129
			38066064660	2018544773	0.00		12778	0	0	0	0	0	0	0	0	0	0	0	1677		
			SBIN0018166	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		TEAM LEADER												17806	0	0	0	0			
43	137975	TARSEM KUMAR	AXIS BANK	101561256567	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0		
		SAIN DASS	NEFT	133666	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		18936
			120010100016700	1014502650	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	1967		
			UTIB0003330	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		TEAM LEADER												20903	0	0	0	0			
TEAM LEADER				Total:-	50.00	0.00		38709	0	0	0	0	0	3333	0	0	0	0	0	0	35065
	20903	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					291	0	0	0	0	0		
	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0.00					0	0	0	0	0	0		
	0	Leave	0	Bonus	0	Remb.	0	0.00	0.00					0	0.00	20	0	0	3644		
	0	FIXED FL	0	Inc Ex Gr	0	Gross	20903					0	0	0	0	0	0	0			
Created Date	2023-09-07	Grand Total :			1088.00	0.00		768889	0	0	0	0	0	72530	0	0	0	0	0	0	690137
					0.00	0.00		0	0	0	0	0	0	5792	0	0	0	0	0		
Created Time	10:57				0.00			0	0	0	0	0	0	0	0	0	0	0	0		
					0.00			0	0	0	0	0	0	0	0.00	430	0	0	78752		
								0	0	0	0	0	0	0	0	0	0	0			
								0	0	0	0	0	768889	0	0	0	0				

Prepared By
DEVENDER KUMAR

Checked By

Paid By