

JUPITER ADMIN & SECURITY SERVICES PVT LTD  
 b-112, 2 nd floor, Lalpat nagar  
 new delhi  
 DELHI

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

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Name and Address of Establishment in under which contract is ca  
 499 - TATA POWER DELHI DISTRIBUTION LTD  
 HUDSON LINES, KINGSWAY CAMP  
 Name and Address of Principal Employer  
 TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month April 2021

Nature and Location of work - security services NEW DELHI

Sr. No.	Emp.No.	Employee Name	Bank Name	Pay Mode	PF No.	UAN No.	SAL Day	Leave	Min. Wage	Basic+DA	Other All	LTA	OT Dv. Am	Add. Am	FHMnt	PF	Fine	Arnd	Schedp	MedDel	NH	Signature
499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI																						
1	136011	ADITYA	AIRTEL	NEFT	10160283273	10160283273	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	0
		BAL KISHAN	37476027392	NEFT	125938	201805087C	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	SBIN0032284	NEFT	6-Aug-20		0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	1939
2	135591	AFTAV KHAN	SBI	NEFT	101564258507	101564258507	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	0
		ZAFROODDIN	33573976086	NEFT	124721	2017916097	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	SBIN0003570	NEFT	1-Feb-20		0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	1939
3	135536	ALAV KUMAR	PANJAB	NEFT	100097919890	100097919890	25.00	0.00	17069	16413	0	0	0	0	0	1731	0	0	0	0	0	0
		BALE RAM	3141000109176375	NEFT	124727	201706933C	0.00	0.00	17069	0	0	0	0	0	0	124	0	0	0	0	0	0
		SECURITY GUARD	PUNB0314100	NEFT	1-Feb-20		0.00	0.00	14423	0	0	0	0	0	0	0	0.00	10	0	0	0	1865
4	135598	AJIT KUMAR	STATE BANK	NEFT	101114853945	101114853945	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	0
		RAVINDRA	39133859917	NEFT	124870	6923898986	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	SBIN0031841	NEFT	1-Feb-20		0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	1939
5	136324	AJIT SINGH	UBI	NEFT	101161500072	101161500072	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	0
		DHRAMBIR	520101011366636	NEFT	127023	201820004E	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	UBIN0905852	NEFT	9-Feb-21		0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	1939
6	135608	AL OKAVAND	HDFC BANK	NEFT	101564258609	101564258609	24.00	0.00	17069	15756	0	0	0	0	0	1662	0	0	0	0	0	0
		NATHESHWAR	50100162438798	NEFT	124776	2017916123	0.00	0.00	17069	0	0	0	0	0	0	119	0	0	0	0	0	0
		SECURITY GUARD	HDFC0002853	NEFT	1-Feb-20		0.00	0.00	13946	0	0	0	0	0	0	0	0.00	10	0	0	0	1791
7	135538	AMIT	SBI	NEFT	101406783448	101406783448	24.00	0.00	17069	15756	0	0	0	0	0	1662	0	0	0	0	0	0
		RAMKISHAN	32325499184	NEFT	124724	2017700761	0.00	0.00	17069	0	0	0	0	0	0	119	0	0	0	0	0	0
		SECURITY GUARD	SBIN0003123	NEFT	1-Feb-20		0.00	0.00	13846	0	0	0	0	0	0	0	0.00	10	0	0	0	1791



NEFT  
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Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

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Wages Register for the month April 2021

Earning

Nature and Location of work - security services NEW DELHI

Page 2 of 22

Sr. No.	Emp. No.	Employee Name	Bank Name	Pay Mode	UAN No.	OT Day	Leave	Min. Wage	Basic+DA	Other All	LTA	Add. All	OT Day Am	FHMnt	P.F	Fine	Food/Unit	Section	Med/Ded	Net Salary	Signature with stamp
8	135577	AMIT KUMAR	SBI	NEFT	100098753685	23.00	0.00	17069	15100	0	0	0	0	0	1592	0	0	0	0	0	0
		JAI KANWAR	SBI	NEFT	33512349343	0.00	0.00	17069	0	0	0	0	0	0	114	0	0	0	0	0	0
		SECURITY GUARD	SBI	NEFT	2017069327	0.00	0.00	13269	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	1-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	100466465474	18.00	0.00	17069	11817	0	0	0	0	0	0	1246	0	0	0	0	0
		PRABHU	SBI	NEFT	33054308213	0.00	0.00	17069	0	0	0	0	0	0	89	0	0	0	0	0	0
		SECURITY GUARD	SBI	NEFT	6929152417	0.00	0.00	10385	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	1-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	101258029019	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
		ARJUN KUMAR	ORBCO	NEFT	09622191019084	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	ORBCO	NEFT	1-Feb-20	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	101367287336	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
		ANAND KUMAR	SBI	NEFT	2972101005698	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SITA RAM	SBI	NEFT	2018050856	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
		SECURITY GUARD	SBI	NEFT	6-Aug-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	101258029035	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
		KARAMBIR	CNRB	NEFT	2972101005698	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	CNRB	NEFT	6-Aug-20	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	101258029026	15.00	0.00	17069	9848	0	0	0	0	0	0	1036	0	0	0	0	0
		ANIL	SBI	NEFT	82802210015666	0.00	0.00	17069	0	0	0	0	0	0	74	0	0	0	0	0	0
		DALEI SINGH	SBI	NEFT	2214145001	0.00	0.00	8554	0	0	0	0	0	0	0	0	0	0	0	0	0
		SECURITY GUARD	SBI	NEFT	1-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			SBI	NEFT	101258029026	15.00	0.00	17069	9848	0	0	0	0	0	0	1036	0	0	0	0	0
		ANIL KUMAR	INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
		RAMDHANI	INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
		SECURITY GUARD	INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT	124912	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	0
			INDIAN BANK	NEFT	2017936786	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	9-Feb-20	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0
			INDIAN BANK	NEFT	101245069716	26.00	0.00	17069	17069	0	0	0	0	0	0	1800	0	0	0	0	0
			INDIAN BANK	NEFT																	

JUPITER ADMIN & SECURITY SERVICES PVT LTD  
 b-112, 2 nd floor, Lalpat nagar  
 new delhi  
 DELHI

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

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

Name and Address of Establishment in under which contract is ca  
 499 - TATA POWER DELHI DISTRIBUTION LTD  
 HUDSON LINES, KINGSWAY CAMP  
 Name and Address of Principal Employer  
 TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month April 2021

Earning

Deduction

Sr. No.	Emp. No.	Employee Name	Bank Name	Pay Mode	UAN No.	OT Day	Leave	Min. Wage	Sal. Rate	Basic+DA	Other All	LTA	OT Day Am	Add. Amt	Gross	PF	Fine	Amd	SecDed	MedDed	Net Salary	Signature with stamp	
																							Father's Name
15	135614	ANU KUMAR PALA RAM	ALLAHABAD	NEFT	101568960666	26.00	0.00	17069	17069	17069	0	0	0	0	17069	1800	0	0	0	0	0	15130	NEFT
16	135586	ARVIND KUMAR RAVIR SINGH	SBI	NEFT	100662047808	26.00	0.00	17069	17069	17069	0	0	0	0	17069	1800	0	0	0	0	0	15130	NEFT
17	135550	ASHISH AJIT SINGH	UBI	NEFT	101547204333	23.00	0.00	17069	17069	15100	0	0	0	0	15100	1592	0	0	0	0	0	13384	NEFT
18	135590	ASHOK KUMAR RAM PRAKASH	BANK OF	NEFT	100101141561	24.00	0.00	17069	17069	15756	0	0	0	0	15756	1662	0	0	0	0	0	13965	NEFT
19	136048	ATUL DHARMENDER	INDIAN BANK	NEFT	101607368593	17.00	0.00	17069	17069	11161	0	0	0	0	11161	1177	0	0	0	0	0	9890	NEFT
20	135573	AWADHESH JHA NIRAS LAL JHA	CENTRAL	NEFT	100967240561	26.00	0.00	17069	17069	17069	0	0	0	0	17069	1800	0	0	0	0	0	15130	NEFT
21	135714	BABU SINGH CHOTTE LAL	SYND BK	NEFT	100743317786	17.00	0.00	17069	17069	11161	0	0	0	0	11161	1177	0	0	0	0	0	9890	NEFT



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Wages Register for the month April 2021

Nature and Location of  
 Work - security services NEW DELHI

Sr. No.	Emp.No.	Employee Name	Bank Name	Pay Mode	Acc/ Card No.	UAN No.	PF NO.	ESI NO.	DOJ	Salary	OT Day	OT Hrs	Holiday	Leave	Min. Wage	Sal Rate	PF Wage	Earning					Gross	P.F.	ESI	Fine	Deduction				Net Salary	Signature with stamp					
																		Basic+DA	Other All	LTA	Add All	OT Day Am					AM Bonus	On/line	Unifrom	Amtd			Sec Dup	Med/Ed	PV Ded	Tax Ded	
22	135602	BADAL THAKUR SHIV SHANKAR	ANDHERA NEFT	100105031802	124814	1114149080	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15130	NEFT	
23	135638	BALLU SHISH PAL	SBI NEFT	101258029042	124833	2214279788	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15130	NEFT
24	135630	BHAGIRATH CHATURI	BANK OF NEFT	101088572817	124826	2016634664	1-Feb-20	0.00	0.00	25.00	0.00	0.00	0.00	0.00	17069	17069	14423	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14558	NEFT
25	135555	BHUPENDER DHARA SINGH	SBI NEFT	101252755519	124719	2005639371	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1855	NEFT
26	135610	BIJENDRA LAL BAHADUR	BANK OF NEFT	100563234481	124730	2015691776	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15130	NEFT
27	135585	BRJESH BRJIDHER	BANK OF NEFT	100117523102	124861	201680596C	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15130	NEFT
28	135583	CHANDAN RAJNARAYAN	BANK OF NEFT	101169169243	124840	2017920234	1-Feb-20	0.00	0.00	26.00	0.00	0.00	0.00	0.00	17069	17069	15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15130	NEFT



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 Name and Address of Principal Employer  
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Wages Register for the month April 2021

Nature and Location of work - security services NEW DELHI

Sr. No.	Emp. No.	Employee Name Father's Name Designation	Bank Name Accr/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	SalDay OT Day OT Hrs Holiday	Leave E.H Min. Wage PF Wage	Basic+DA HRA Conv	Other All SP/UNT/ALI P H / R I Ch	LTA Leave All STATUTOR	Add All S.Conv	OT Day Am OT Hrs Am ADJ	Add Am Incentive	FHMnt Att.Bonus Othline Gross	P F EST Adv.	Fine OutDed PLux	LWF	Deduction					Net Salary	Signature with stamp
																	Uniform	Food/Unl Trans.	SecDed ITax Rent	MedDed PV Ded TotDed	FileChr.		
29	135587	CHANKI VAKIL PANDEY BARB01TRDNNH	BANK OF NEFT 2180100027642	100751043822 124863 2016243678 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939 0	15130	NEFT	
30	135724	CHUNMUN HARENDRA SYNB0009021	SYND BK NEFT 90212010192371	100567525174 0 2015801256 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939 0	15130	NEFT	
31	135662	DAYA RAM NEEKU RAM SBIN0030432	SBI NEFT 32799201698	10056616113 124977 2015722850 1-Feb-20	24.00 0.00 0.00 0.00	0.00 0.00 17069 13846	15756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1662 119 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1791 0	13965	NEFT	
32	135548	DEEPAK KHATRI SUMER SINGH SBIN0030372	SBI NEFT 63001552849	100659995844 124843 2017069610 1-Feb-20	24.00 0.00 0.00 0.00	0.00 0.00 17069 13846	15756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1662 119 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1791 0	13965	NEFT	
33	135527	DEEPAK KUMAR RAM KUMAR BKID0006014	BANK OF NEFT 601410110010910	100132254088 124972 2017069275 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1865 0	14548	NEFT	
34	135980	DEEPAK KUMAR SUNIL TIWARI BARB00WADDEI	BANK OF NEFT 45248100008035	101595610466 125774 2018039548 21-Jul-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939 0	15130	NEFT	
35	135533	DESHRAJ MUKHTYAR SBIN0017480	SBI NEFT 10833188173	100133465306 124765 201300341E 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0.00 0	0 0 10 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1865 0	14548	NEFT	



JUPITER ADMIN & SECURITY SERVICES PVT LTD  
b-112, 2 nd floor, Lalpat nagar  
new delhi  
DELHI

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

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

Name and Address of Establishment in under which contract is ca  
499 - TATA POWER DELHI DISTRIBUTION LTD  
HUDSON LINES, KINGSWAY CAMP  
Name and Address of Principal Employer  
TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month April 2021

Earning

Nature and Location of Work - security services NEW DELHI

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Sr. No.	EmpNo	Employee Name Father's Name Designation	Bank Name Pay Made Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sal Day OT Day OT Hrs Holiday	Leave F.H Min. Wage PF Wage	Basic-D HRA Conv Wash All	Other All SP/UNT ALL P.H./Ri Ch M.H	LTA Leave All STAY/TUTOR	Add All S.Conv	OT Day Am OT Hrs Am ADJ	Eh Amt Atk Bonus Oth. line Gross	P.F ESI Adh. Uniform	Fine Ondud Prax LWYF	Aemd Food/Uni Trans. CWF	Setchp Tax Rent CUC De	Med/Del PV Del Tot/Del	Net Salary	Signature with stamp
36	135613	DEV SINGH CHARAN SINGH SECURITY GUARD	SBI 33679856549 SBIN0008863	101278985415 124769 2017916138 1-Feb-20	18.00 0.00 0.00 0.00	0.00 0.00 17069 10385	11817 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1246 89 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1345 0	10472	NEFT
37	135931	DHARMENDRA DHANESHWAR SECURITY GUARD	PUNJAB NEFT 1617001701018812 PUNB0161700	101022063902 0 2016410236 7-Jun-20	15.00 0.00 0.00 0.00	0.00 0.00 17069 8654	9848 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1038 74 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1122 0	8726	NEFT
38	135584	DINESH KUMAR MUSTESHWAR SECURITY GUARD	SBI NEFT 34223010128 SBIN0013209	101275512122 124860 2015945422 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1865 0	14548	NEFT
39	135599	GAURAV TYAGI YOGESH TYAGI SECURITY GUARD	STATE BANK NEFT 33081252096 SBIN0001714	100158737106 124871 2014943516 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1939 0	15130	NEFT
40	135589	GOPAL KUMAR SURESH SECURITY GUARD	UBI NEFT 1014010167406 UTBIOP0P157	100563965184 124865 2213559367 1-Feb-20	20.00 0.00 0.00 0.00	0.00 0.00 17069 11538	13130 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1385 99 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1494 0	11636	NEFT
41	135547	GULAB SINGH KABUL SINGH SECURITY GUARD	CENTRAL NEFT 1811734647 CBIN0283321	101209783292 124835 2017069347 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1865 0	14548	NEFT
42	135594	HARENDRA RAMADAS RAM SECURITY GUARD	CENTRAL NEFT 3563119459 CBIN0283504	100743583144 124842 2213592132 1-Feb-20	9.00 0.00 0.00 0.00	0.00 0.00 17069 5192	5909 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	623 45 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 678 0	5231	NEFT



Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month April 2021

Earning

Nature and Location of work - security services NEW DELHI

Sr. No.	Emp. No.	Employee Name Father's Name Designation	Bank Name Pay Mode AcctCard No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sal.Dav. OT Day OT Hrs Holiday	Leave F.H Mtn.Wage PF Wage	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL PH / RI Ch NH	LTA Leave All STAY/TUTOR	Add All S.Conv	OT Dgr Am OT Hrs Am Add Amnt Incentive	Fidant Att.Bonus Ohline Gross	P F ESI Adv.	Fine Onded PTax LWF	Deduction						Net Salary	Signature with stamp		
															Uniform	Arml Food/Flu CWF	Secdsh I Tax Rent	MedDed PV Ded TudDed	Food/Flu Trans CUG De	Secdsh I Tax Rent			MedDed PV Ded TudDed	
43	136454	HIMANSHU SURESH SINGH BARBOVJROHI	BANK OF NEFT 89650100022690	101584090193 127485 2018257079	18.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	11817 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	11817 0 0 0	1246 89 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	10472	NEFT	
44	135751	ISHWAR SINGH sahna chand CORP0001479	CORP BK NEFT 520101288919546	101258029090 125082 201795515C	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT	
45	135752	JAGBIR HOSHAYAR ORBC0101474	OBC NEFT 14742191005916	100886887879 124935 201794839E	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1939	NEFT	
46	135539	JAGBIR SINGH CHANDER PUNB0312000	PUNJAB NEFT 3120000100032756	100170291272 124755 2014905577	22.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	14443 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1523 109 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12801	NEFT
47	135660	JAGDEV SINGH JILE SINGH SBI SBI 35251850214	SBI NEFT 35251850214	100179487123 124971 201706932C	25.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1731 124 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14548	NEFT
48	135658	JITENDER BIRCHANDRA BANK OF NEFT 605618210004463	BANK OF NEFT 605618210004463	100565782460 124758 2017069613	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT
49	135615	JITENDRA SHYAM BIHARI ORBC0105208	ORIENTAL NEFT 52082191049641	100565286675 124818 2213588484	22.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 0 0 0	14443 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	17069 0 0 0	1523 109 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	12811	NEFT



Wages Register for the month April 2021

Earning

Nature and Location of work - security services NEW DELHI

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Ac/Cont No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Salary	OT Day OT Hrs Holiday	Leave Min. Wage PF Wage	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL PH/RT Ch NH	LTA Leave All STATUTOR	Add All S.Conv	OT Day Am OT Hrs Am ADJ	Add Am Incentive	Fidant Att Bonus Gross	PF ESI Att.	Fine Ondded Prax LWFR	Acnd Food/Uni Trans. CWP	Sechup Trax Rout CUD De Fik/Ch	Meal/Ded PY Del Tarded	Net Salary	Signature with stamp						
																						26.00	0.00	17069	17069	17069	17069
50	135779	JUNGBAHADUR RAM SINGH	BANK OF NEFT 42580100000208	100743576098 125101 2017371593	26.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130 1939	NEFT			
51	136612	KAMAL ISHWAR DASS	STATE BANK NEFT 37012582720	101568960684 0 2017917037	26.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130 1939	NEFT		
52	136665	KARAMVEER PYARE LAL	BANK OF NEFT 609110510000497	101182559905 124772 2013346340	25.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 14423	16413 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14548 1865	NEFT	
53	136692	KISHORE SUBE SINGH	ALLAHABAD NEFT 20407786809	100566309799 124867 2017069333	26.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130 1939	NEFT	
54	136631	KRISHAN VEER MAHIPAL SINGH	SBI NEFT 20239390377	101258030123 124827 2213743298	26.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130 1939	NEFT	
55	136620	LAKMUSH NANKOO	IDBI NEFT 1984104000061588	101549958755 124839 2017920255	26.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130 1939	NEFT	
56	136649	MAJENDER CHANDER	ORIENTAL NEFT 14742191002625	100213676403 124738 2014905609	3.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	17069 17069 1731	1970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1737 233	NEFT



JUPITER ADMIN & SECURITY SERVICES PVT LTD  
 b-112, 2 nd floor, Lalpala nagar  
 new delhi  
 DELHI

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

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Name and Address of Establishment in under which contract is ca  
 499 - TATA POWER DELHI DISTRIBUTION LTD  
 HUDSON LINES, KINGSWAY CAMP  
 Name and Address of Principal Employer  
 TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month April 2021

Earning

Nature and Location of work - security services NEW DELHI

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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. DOI	Salary OT Day OT Hrs Holiday	Leave F.H Min. Wage PF Wage	Basic-Da HRA Conv Wash All	Other All SP/UNT ALL PH / RI Ch NH	LTA Leave All STAY/TUTOR	Add All S.Conv	OT Day Am OT Hrs Am ADU	Incentive Add Amt Gross	F.F EST Adi. Uniform	Fine Ohdud Prax LWF	Acnd Food/Unl Trans. CWF	Sedop 1 Trx Rent CUG De Fic.Chr.	Med/Ded PV Ded TotDed	Net Salary	Signature with stamp
57	135532	MAHENDER BHAGWAN	UBI NEFT 448702010002051 UBIN0544876	100213676398 124778 2014905563 1-Feb-20	23.00 0.00 0.00 0.00	0.00 0.00 17069 13269	15100 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1592 114 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	13384	NEFT
58	135654	MALIK RAMA SAHAJRAM	INDIAN BANK NEFT 6699061674 IDIB000R065	100982579412 124723 2214205779 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT
59	135528	MANISH JEET SINGH	UBI NEFT 448702010057694 UBIN0544876	101178107540 124768 2017916624 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT
60	136453	MANISH KUMAR SHYAM KISHOR	PANALAB NEFT 6584001700010413 PUNB0569400	101680856058 127481 2018257013 13-Apr-21	12.00 0.00 0.00 0.00	0.00 0.00 17069 6923	7878 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	831 60 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	6977	NEFT
61	135552	MANJEET OMPARKASH	AXIS BANK NEFT 917010058651614 UTIB0002957	100711600770 124795 2017658643 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT
62	135556	MANJEET DHARMBIR	BANK OF NEFT 30320100000136 BARBONAPARELA	10074333523 124728 2014905327 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT
63	136130	MANMOHAN OM PRAKASH	SBI NEFT 39686123614 SBIN0004840	101628705328 128272 2018101067 16-Oct-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	NEFT





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Wages Register for the month April 2021

Earning

Nature and Location of  
 Work - security services NEW DELHI

Sr. No.	EmpNo.	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	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL PH / RI Ch N.H	LTA Leave All STXTUTOR	Add All S.Conv	OT Day Am OT Hrs Am Add Am Incentive	F.H Am Att Bonus Oh. line Gross	P.F ESI Adr. Uniform	Fine Oh/Deu Prax LWF	Acrid Food/Uni Trans CWF	Setdhp ITax Rent CIUG De Rlc/Ch.	Med/Deu PV Deu Ten/Deu	Net Salary	Signature with stamp	
																				Basic+DA HRA Conv Wash All
71	135546	NARENDER SHRI RAMDHAN SECURITY GUARD	STATE BANK NEFT 65060480107 SBIN0050228	100250653486 124744 2014907002 1-Feb-20	24.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 13846 0	15756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1662 119 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1791 0	13965	NEFT
72	135644	NARESH RAJENDER SECURITY GUARD	PUNJAB NEFT 4607001700024403 PUNB0460700	101258030240 124736 2017069305 1-Feb-20	10.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 5769 0	6565 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	692 50 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 752 0	5813	NEFT
73	135567	NITESH PARDEEP SECURITY GUARD	ORIENTAL NEFT 14742122004431 ORBC0101474	101384720805 124837 2017920240 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 14423 0	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1885 0	14548	NEFT
74	135661	NITIN KUMAR SATVADEV SECURITY GUARD	CORP BK NEFT 520101231502911 CORP0001169	101258030319 124745 2014988523 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 15000 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939 0	15130	NEFT
75	136236	PANKAJ KUMAR BABU RAM SECURITY GUARD	PANJAB NEFT 09622612000079 PUNB0096210	101258030326 126524 2018025292 24-Oct-20	25.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 14423 0	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1865 0	14548	NEFT
76	135981	PARAMOD SUKH DEV SECURITY GUARD	SBI NEFT 32785234234 SBIN0001714	100877572401 125814 2018039479 21-Jul-20	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 15000 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939 0	15130	NEFT
77	135987	PARAMOD RAGHUBIR SECURITY GUARD	UBI NEFT 194400101001893 UBIN0919446	101597932777 125855 2018047136 17-Jul-20	8.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	17069 17069 4615 0	5252 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	554 40 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 604 0	4648	NEFT



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Nature and Location of work - security services NEW DELHI

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Sr. No.	Emp. No.	Employee Name	Bank Name	Pay Mode	PF NO.	UAN No.	Sd Day	OT Day	Leave	Min. Wage	Sd Rate	Basic-DA	Other-All	LTA	Add-All	S.Conv	OT Day Am	Phant	PF	Fine	Acnd	Sedbp	MedDel	Net	Signature with Stamp	
																										Father's Name
Designation	HRSC Code	DOJ	Holiday	PF Wage	Wash All	MH	STATUTOR	Add-All	Incentive	Gross	Ohl Inc	Unifrom	LWF	Trans	Reat	CUG De	TotDed									
78	135581	PAVAN KUMAR	BANK OF	NEFT	100284376992	124858	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SATY DEV SAHU	NEFT	42470100008757	2015271946	0.00	0.00	0.00	0.00	17069	0	0	0	0	0	0	0	0	129	0	0	0	0	0	15130	NEFT
		BARB0GUJRAN	1-Feb-20	0.00	15000	0	0.00	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0.00	10	0	0	0	1939	NEFT
		SECURITY GUARD																								
79	135655	PRADDEEP SHAYAM	UCO BANK	NEFT	100566289561	124773	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SECURITY GUARD																								
80	135805	PRADDEEP RUDRAKANT	PUNJAB	NEFT	101558501775	125207	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SECURITY GUARD																								
81	135616	PRAMOD RAMESHWAR	UBI	NEFT	101474921168	124819	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SECURITY GUARD																								
82	135703	PRAMOD PRADEEP	KOTAK	NEFT	101128623035	8012120686	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SECURITY GUARD																								
83	135697	PRAMOD SURENDER	BANK OF	NEFT	100285372884	124762	19.00	0.00	0.00	17069	12474	0	0	0	0	0	0	0	1315	0	0	0	0	0	11055	NEFT
		SECURITY GUARD																								
84	135639	PUSHPENDER VINOD KUMAR	PUNJAB	NEFT	101564258621	124779	26.00	0.00	0.00	17069	17069	0	0	0	0	0	0	0	1800	0	0	0	0	0	15130	NEFT
		SECURITY GUARD																								



JUPITER ADMIN & SECURITY SERVICES PVT LTD  
b-112, 2 nd floor, Lalpat nagar  
new delhi  
DELHI

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

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Name and Address of Establishment in under which contract is ca  
499 - TATA POWER DELHI DISTRIBUTION LTD  
HUDSON LINES, KINGSWAY CAMP  
Name and Address of Principal Employer  
TATA POWER DELHI DISTRIBUTION LTD

Wages Register for the month April 2021

Earning

Nature and Location of  
Work - security services NEW DELHI

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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. DOI	Sill Day OT Day OT Hrs Holiday	Leave Min. Wage Sal. Rate PF Wage	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL P H / RI Ch NH	LTA Lanc All STATUTOR	Add All S. Conv	OT Day Am OT Hrs Am ADJ	Framt Att. Bonus Gross	P F ESI Adh. Uniform	Fine OthDed Prifix LWFF	Acrid Fond/Uni Trans. CWFF	Secdshp Tax Ront CUC De Fric/Ch	Med/Ded PV Ded Tard/Del	Net Salary	Signature with stamp
85	136430	raghendra singh komal singh	PANJAB NEFT 7334001500123119	101215931011 127489 2018246175	19.00 0.00 0.00 0.00	0.00 0.00 17069 10962	12474 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1315 94 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1419 0	11055	NEFT
86	135640	RAHUL KUMAR HARI MOHAN	PUNJAB NEFT 3028000100487544	101062990965 124834 2214258007	26.00 0.00 0.00 0.00	17069 17069 15000 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1939 0	15130	NEFT
87	136110	RAHUL SENGAR UDAVEER	SBI NEFT 39517461048	101378775865 126989 2018093644	22.00 0.00 0.00 0.00	17069 17069 12692	14443 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1523 109 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1642 0	12801	NEFT
88	135572	RAJ KISHOR HARI KISHAN	SBI NEFT 35222783079	100565884993 124852 6922611397	26.00 0.00 0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1939 0	15130	NEFT
89	135657	RAJAN KUMAR MAHENDER	CANERA NEFT 2590101018977	100743464326 124846 2017917446	26.00 0.00 0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1939 0	15130	NEFT
90	135545	RAJBIR HARI PARKASH	STATE BANK NEFT 10920360882	101258030361 124731 2017069257	25.00 0.00 0.00 0.00	17069 17069 14423	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 124 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1885 0	14548	NEFT
91	135526	RAJEEV KUMAR VISHVAMATH	VJAYA BANK NEFT 600101231001189	100293984339 124789 2017069288	26.00 0.00 0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 10 0	0 0 0 0	0 0 1939 0	15130	NEFT



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Wages Register for the month April 2021

Earning

Nature and Location of work - security services NEW DELHI

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Sr. No.	Emp. No.	Employee Name Father's Name Designation	Bank Name Pay Mode AcuCard No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sat/Day OT Day OT Hrs Holiday	Leave F/H PF Wage	Min. Wage Sall. Rate	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL P/H/RI Ch MH	LTA Leave All STATUTOR	Add All S.Conv	OT Drg Am OT Hrs Am ADJ Add Amt Incentive	FHMnt Att. Bonus Oth. Inc Gross	P F EST Adic. Uniform	Fine OthDel PTax LWPF	Acnd Food/Uni Trans Lanndel	Scrip 1 Tax Rent CUG De Fisc/Chc	Med/Del PV Del TotDel	Net Salary	Signature with stamp	
92	135595	RAJESH KUMAR BHOLA PRASAD	STATE BANK NEFT 32517841474 SBIN0000110	101227988637 124868 2017069323 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939	15130	NEFT
93	135541	RAJINI KANT KANWAR SINGH	DENA NEFT 122910033812 BKDN0711229	101378775910 124716 2017372124 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939	15130	NEFT
94	135593	RAJU RAMESH	PANJAB NEFT 7873001700029783 PUNB0787300	100232189649 124974 2014491172 1-Feb-20	24.00 0.00 0.00 0.00	0.00 0.00	17069 17069 13846	15756 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1662 119 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1791	13965	NEFT
95	135588	RAMA KANT SUNDER LAL	SBI NEFT 37958213122 SBIN0070613	10056321516 124864 1013808848 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939	15130	NEFT
96	135537	RAMAN SUKH RAM	SYND BK NEFT 90252010217775 SYNB0009025	100303245700 124713 2015058686 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939	15130	NEFT
97	135529	RAMESH RAM KISHAN	AIRTEL NEFT 38888649974 SBIN0006812	100743572082 124788 2017069253 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00	17069 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1800 129 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1939	15130	NEFT
98	135653	RANJAN KUMAR BINDESHWARI	SBI NEFT 35871889984 SBIN0014330	101233266007 124742 4215143277 1-Feb-20	19.00 0.00 0.00 0.00	0.00 0.00	17069 17069 10962	12474 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1315 94 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1419	11055	NEFT







Wages Register for the month April 2021

Sl. No.	Emp. No.	Employee Name Father's Name Designation	Bank Name Prg. Mode AcctCard No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Sat. Day OT Day OT Hrs Holiday	Leave Min. Wage Sal. Rate PF Wage	Basic+DA HRA Conv Wash All	Other All SP/UNT/ALI PH/RI/Ch N/H	LTA Leave All STATUTOR	Add All S.Conv	OT Day Am OT Hrs Am ADU Add Amt Incentive	FHMnt Att.Bonus Oth.Inc Gross	PF ESI Onded Ptax LWF	Deduction					Net Salary	Signature with stamp							
														Fine	Acmt	SecShip	MedDed	PV Ded									
113	135637	SATYA PAL JAI LAL	PUNJAB NEFT 7544000100015355 PUNB0754400	100380544079 124832 2014455169 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130			
114	135636	SHAMBHU MAHANAND	SBI NEFT 31529848406 SBIN0004840	100381327887 124831 2012963394 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130		
115	135657	SHAMSHER KRISHAN	OBC NEFT 19062191008133 ORBC0101906	101258030467 124793 2017069302 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	17069 0 0 0	16413 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	14548		
116	135722	SHIV KUMAR RADHEY LAL	ANDHRA NEFT 254610100003642 ANDB0002546	100566139323 124811 2017069316 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130		
117	135621	SOHAN LAL ALIYAR	UBI NEFT 645802010009558 UBIN0564583	100383781989 124821 2015202996 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130		
118	135559	SONU KUMAR BALWANT	SBI NEFT 31861150412 SBIN0007895	100565757089 124767 2017050556 1-Feb-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130		
119	136109	SUBODH SHYAM	AXIS BANK NEFT 918010098237262 UTBI0000040	100058798979 126150 20180936661 29-Sep-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0 0	17069 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	15130	



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NEFT

JUPITER ADMIN & SECURITY SERVICES PVT LTD  
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Wages Register for the month April 2021

Nature and Location of work - security services NEW DELHI

Sr. No.	Emp. No.	Employee Name Father's Name Designation	Bank Name Pay Mode Ac/Car/No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Saldays OT Day OT Hrs Holiday	Leave Min. Wage Sal. Rate	Basic+DA HRA Conv Wash All	Other All SP/UNT All P.H./RI/Ch NH	LTA Leave All STATUTOR	Add All S.Conv	OT Hrs Am ADJ Add Amt Incentive	FH Amt Ar.Bonus Online Gross	PF ESI Adv.	Fine Onded Prax	Acad Food/Uni Trans. CWF	Secdwp T Tax Rent CUC De Fic-Chr.	Med/Ded PV Ded Trd/Ded	Net Salary	Signature with stamp	
																				Deduction
120	135634	SUNIL KUMAR DINESH	UBI NEFT 720502010004634 UBIN0572055	100499816682 124829 2017069308 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 14423	16413 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 124 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14548		NEFT
121	135624	SUNIL KUMAR DALEL SINGH	SYNDICATE NEFT 82802200032338 SYNB0008280	101258030524 124739 201490540E 1-Feb-20	24.00 0.00 0.00 0.00	0.00 0.00 17069 13846	15756 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 119 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13965		NEFT
122	135558	SUNNY KUMAR RAMNIWAS	ORIENTAL NEFT 19582191007146 ORBC0101958	101378774832 124715 2017372801 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 124 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14548		NEFT
123	135530	SURENDER PRAIAP SINGH	OBC NEFT 12932151002167 ORBC0101293	101258030548 124726 2214302405 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 124 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14548		NEFT
124	135604	SURESH RAMNIHOR	PUNJAB NEFT 1845000101412294 PUNB0184500	100386256882 124815 2015272018 1-Feb-20	25.00 0.00 0.00 0.00	0.00 0.00 17069 14423	16413 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 124 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14548		NEFT
125	135629	SURESH YADAV SOHARA	BANK OF NEFT 37348100004033 BARB0NETAJI	101386103539 124825 2017477649 1-Feb-20	8.00 0.00 0.00 0.00	0.00 0.00 17069 4615	5252 0 0	0 0 0	0 0 0	0 0 0	0 0 0	554 40 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4648		NEFT
126	136032	TUSHAR RAJ KUMAR	BANK OF NEFT 42568100007178 BARB0MIANWA	101477079029 125935 201806682E 29-Aug-20	26.00 0.00 0.00 0.00	0.00 0.00 17069 15000	17069 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 129 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15130		NEFT



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		Father's Name	Ac/Car/No.	ESI NO.	OT Hrs	F.H	Sal Rate	Conr	P H / RI Ch	STATUTOR	S.Conv	ADJ	OhInc	Adv.	OhDed	Trans.	CUG De	TotDed		
		Designation	IFSC Code	DOJ	Holiday	PF Wage	Wash All	NH			Incentive	Gross	Uniform	LWF	LamDed	FileChr.				
127	135652	UMESH KUMAR	BANK OF NEFT	100395313924	24.00	0.00	17069	15756	0	0	0	0	0	1662	0	0	0	0	0	13965
		JAGDISH	30320100007023	2014905526	0.00	0.00	17069	0	0	0	0	0	0	119	0	0	0	0	0	
		BARBONARELA		1-Feb-20	0.00	0.00	13846	0	0	0	0	0	0	0	0	0	0	0	0	1791
		SECURITY GUARD																		
128	135582	UTTAM KUMAR	BANK OF NEFT	101245059728	21.00	0.00	17069	13787	0	0	0	0	0	1454	0	0	0	0	0	12219
		BACHCHAN	456310110006039	2017029686	0.00	0.00	17069	0	0	0	0	0	0	104	0	0	0	0	0	
		SECURITY GUARD	BKID0004563	1-Feb-20	0.00	0.00	12115	0	0	0	0	0	0	0	0	0	0	0	0	1568
		SECURITY GUARD																		
129	135635	UTTAM SINGH	SBI	100565817522	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	15130
		DEEP CHAND	NEFT	124830	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	
		SECURITY GUARD	31052909582	2017069325	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	1939
		SECURITY GUARD	SBIN0010446	1-Feb-20	0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	
		SECURITY GUARD																		
130	135580	VIKASH	CORP BK	100754779118	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	15130
		JASVEER	NEFT	124857	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	
		SECURITY GUARD	520101231480039	1507687372	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	1939
		SECURITY GUARD	CORP0001169	1-Feb-20	0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	
		SECURITY GUARD																		
131	135717	VIKASH GUPTA	ICICI BANK	100575414200	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	15130
		VANOD GUPTA	NEFT	124806	0.00	0.00	17069	0	0	0	0	0	0	129	0	0	0	0	0	
		SECURITY GUARD	033001517714	2017927969	0.00	0.00	15000	0	0	0	0	0	0	0	0	0	0	0	0	1939
		SECURITY GUARD	ICIC0000330	1-Feb-20	0.00	0.00	15000	0	0	0	0	0	0	0	0.00	10	0	0	0	
		SECURITY GUARD																		
132	135603	VANAY KUMAR	ALLAHABAD	100567649915	20.00	0.00	17069	13130	0	0	0	0	0	1385	0	0	0	0	0	11636
		KANCHHID	NEFT	124836	0.00	0.00	17069	0	0	0	0	0	0	99	0	0	0	0	0	
		SECURITY GUARD	59059911236	2017920601	0.00	0.00	11538	0	0	0	0	0	0	0	0	0	0	0	0	1494
		SECURITY GUARD	ALLA0210916	1-Feb-20	0.00	0.00	11538	0	0	0	0	0	0	0	0.00	10	0	0	0	
		SECURITY GUARD																		
133	135656	VANOD BISHT	INDUSIND	101511764883	26.00	0.00	17069	17069	0	0	0	0	0	1800	0	0	0	0	0	15130
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