

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **April 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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	138138	CHANDAN RAJNARAYAN SECURITY GUARD	CANARA NEFT 110040659088 CNRB0019021	101169169243 0 2017920234 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	18993 18993 10962	13880 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1315 105 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1430	12450	
16	138129	CHANKI VAKIL PANDEY SECURITY GUARD	BANK OF NEFT 21180100027642 BARB0TRDNAH	100751043822 0 2016243678 1-Feb-23	26.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
17	138150	DEEPAK LALMAN SECURITY GUARD	SBI NEFT 31682374173 SBIN0001155	100142598282 0 2213777326 1-Feb-23	26.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
18	138103	DEEPAK BHATI NATHU RAM SECURITY GUARD	ICICI BANK NEFT 036701506770 ICIC0000367	101158243144 0 1113882835 1-Feb-23	23.00 0.00 0.00	0.00 0.00	18993 18993 13269	16802 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1592 127 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1729	15073	
19	138165	DESHRAJ SWAMI NATH SECURITY GUARD	PUNJAB NEFT 0650001500046030 PUNB0065000	101783831610 0 2018542968 1-Feb-23	26.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
20	138113	DEVINDER LAKSHMAN SECURITY GUARD	CANARA NEFT 6458101006808 CNRB0006458	101131189722 0 2015196510 1-Feb-23	25.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1878	16385	
21	138010	DHARMENDRA moti lal SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 1-Feb-23	26.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
22	138109	DINESH KUMAR HARENDRA SECURITY GUARD	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	26.00 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 0 1953	17040	
23	138143	EVAN SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	26.00 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 0 1953	17040	
24	138112	GANGA DHAR BAL KARAN SECURITY GUARD	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 1-Feb-23	26.00 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 0 1953	17040	
25	138157	JAI PRAKASH SHALIGRAM SECURITY GUARD	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 1-Feb-23	26.00 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 0 1953	17040	
26	138115	KESHAV KUMAR NAND KISHOR SECURITY GUARD	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1878	16385	
27	138147	KESHRI SINGH HRIDYA PAL SECURITY GUARD	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	3.00 0.00 0.00 0.00	0.00 0.00	18993 18993 1731	2192 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	208 17 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 225	1967	
28	138106	LAKSHMAN INDRANAND SECURITY GUARD	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	12.00 0.00 0.00 0.00	0.00 0.00	18993 18993 6923	8766 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	831 66 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 907	7859	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
29	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1878	16385	
30	138170	MALIK RAMA SAHAJRAM SECURITY GUARD	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 1-Feb-23	26.00 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	
31	138159	MANOJ KUMAR RAM NARESH SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	18993 18993 13846	17532 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 132 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1804	15728	
32	138174	MANTOSH MUNESHWAR SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	26.00 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	
33	138139	MD IMTIAZ MD AZIZ MIYA SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1878	16385	
34	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	26.00 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	
35	138154	MOHD IRFAN SEKH SULTAN SECURITY GUARD	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	26.00 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	

JUPITER ADMIN & SECURITY SERVICES PVT 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
499 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
36	138091	MOHIT KUMAR CHANDRA	BANK OF NEFT 68015511797 MAHB0000901	100230917079 0 2014953427 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
37	138009	MONU jay kunwar	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
38	138117	NAJMUDDIN SHER MOHD	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1878	16385		
		SECURITY GUARD												18263	0	0	0	0			
39	138120	NAVAL KISHOR KISHAN SINGH	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
40	138110	NAVNEET PREM	SBI NEFT 32278933374 SBIN0014330	100498152767 0 6716461581 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
41	138128	NEETU KUMAR CHANDRA PAL	AIRTEL NEFT 663601505027 ICIC0006636	100691860954 0 2214077382 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
42	138172	NITIN KUMAR SATYADEV	UBI NEFT 520101231502911 UBIN0911691	101258030319 0 2014985523 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
43	138114	OM PRAKASH RAMESHWAR	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
44	138135	PANKAJ KUMAR MANOJ KUMAR	PUNJAB NEFT 7583001500002085 PUNB0758300	101114855631 0 2016699652 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
45	138122	PAWAN KUMAR SATY DEV SAHU	BANK OF NEFT 42470100008757 BARB0GUJRN	100284376992 0 2015271949 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
46	138107	PRAMESH GIRI SHIV SHANKAR	YES BANK NEFT 001691800005523 YESB0000016	100797874230 0 2214142092 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1878	16385		
		SECURITY GUARD												18263	0	0	0	0			
47	138171	PRAMOD RAMESHWAR	SBI NEFT 40829454003 SBIN0011550	101474921168 0 2017664189 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
48	138104	PRAMOD SURENDER	BANK OF NEFT 602018210004683 BKID0006020	100285372884 0 2014981654 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD												18993	0	0	0	0			
49	138105	RAGHU KUMAR CHUNI LAL	SBI NEFT 84044065745 SBINORRVCGB	100743320848 0 2018573040 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	18993 18993 13846	17532 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 132 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1804	15728		
		SECURITY GUARD												17532	0	0	0	0			

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	P F 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			
57	138092	RAM SURESH PANDOHI SECURITY GUARD	SBI NEFT 20112311829 SBIN0005453	101239322089 0 2013282851 1-Feb-23	26.00 0.00 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 1953	17040		
58	138119	RANJAN KUMAR ANIRUDH SECURITY GUARD	BANK OF NEFT 53090100006451 BARB0MUKANE	101238985493 0 2012895591 1-Feb-23	26.00 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 1953	17040		
59	138140	RANJIT SINGH SURESH SINGH SECURITY GUARD	SBI NEFT 39582963902 SBIN0031841	100308251249 0 2017069336 1-Feb-23	26.00 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 1953	17040		
60	138137	RAVI RANGA DILBAG SINGH SECURITY GUARD	CENTRAL NEFT 3500712112 CBIN0283115	100961446560 0 2016963948 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	18993 18993 13846	17532 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 132 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1804	15728		
61	138093	RAVI KUMAR CHAMAN LAL SECURITY GUARD	SBI NEFT 39436614383 SBIN0000726	101105308434 0 2015196517 1-Feb-23	26.00 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 1953	17040		
62	137990	RAVINDER RAM SEWAK SECURITY GUARD	PUNJAB NEFT 6584000100051905 PUNB0658400	100721033295 133683 2015124376 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	18993 18993 12115	15341 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1454 116 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1580	13761		
63	138141	ROHIT KUMAR NARENDRA SECURITY GUARD	CANARA NEFT 90212010195377 CNRB0019021	101404426709 0 2017452611 1-Feb-23	26.00 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 1953	17040		

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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. 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
64	138160	SAMARJIT SURESH SINGH SECURITY GUARD	CENTRAL NEFT 3463108440 CBIN0283016	101424734615 0 3012122188 2-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00 0.00	18993 18993 12692	16071 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1523 121 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1654	14417	
65	138155	SANDEEP JHABBU SINGH SECURITY GUARD	BANK OF NEFT 41840100010066 BARB0KARAW/	101591772844 0 1115737311 1-Feb-23	26.00 0.00 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 0 1953	17040	
66	138169	SANOJ KUMAR DILIP RAUT SECURITY GUARD	SBI NEFT 33379801018 SBIN0012582	101131198089 0 6926963627 1-Feb-23	26.00 0.00 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 0 1953	17040	
67	138161	SANTOSH KAILASH SECURITY GUARD	AIRTEL NEFT 37870100009512 BARB0GHOSHI	101545720838 0 2017888031 1-Feb-23	26.00 0.00 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 0 1953	17040	
68	138108	SATISH KUMAR BANWARILAL SECURITY GUARD	PUNJAB NEFT 4810000100100070 PUNB0481000	100452461718 0 2015588995 1-Feb-23	26.00 0.00 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 0 1953	17040	
69	138127	SEWA RAM MEWA LAL SECURITY GUARD	SBI NEFT 20034528657 SBIN0001714	100380947843 0 2014943498 1-Feb-23	26.00 0.00 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 0 1953	17040	
70	138087	SHIV BACHAN SHAHAB LAL SECURITY GUARD	UBI NEFT 495302010919155 UBIN0549533	101796345748 0 2018568362 1-Feb-23	26.00 0.00 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 0 1953	17040	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **April 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
71	138121	SHRI KRISHNA CHHATRA PAL SECURITY GUARD	CANARA NEFT 90092010232118 CNRB0019009	100382564958 0 2014982106 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
72	138003	SOMBIR KHATRI PARKASH SECURITY GUARD	SBI NEFT 31565674228 SBIN0002361	100383849201 133646 2014928711 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040			
73	138142	SONU KUMAR VINOD KUMAR SECURITY GUARD	KOTAK NEFT 1114641943 KKBK0004594	101431222848 0 2018600325 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040			
74	138168	SOURAV SINGH MANOJ SINGH SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	18993 18993 12692	16071 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 16071	1523 121 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1654	14417			
75	138177	SUBHASH BALMUKUND SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 20168868638 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040			
76	138179	SUJIT KUMAR SRI RAVINDER SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040			
77	138173	SUNIL KUMAR PREM SECURITY GUARD	BANK OF NEFT 53110100004755 BARB0ROHSEC	100563550968 0 2015722704 1-Feb-23	26.00 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040			

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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. 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
78	138152	SURENDRA RUDRA SINGH	BANK OF NEFT 606310110002868 BKID0006063	100563727150 0 1113966463 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD																			
79	138146	UPENDER RAMESHWAR	PANJAB NEFT 0965010237734 PUNB0096520	101418567434 0 2017490056 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD																			
80	138136	VIKRAM PRATAP PRAVENDRA	BANK OF NEFT 58188100005226 BARBOLONIXX	101680872715 0 2018261300 1-Feb-23	20.00 0.00 0.00 0.00	0.00 0.00	18993 18993 11538	14610 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1385 110 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1505	13105		
		SECURITY GUARD																			
81	138111	VINAY KUMAR MUKESH	PUNJAB NEFT 01772191014430 PUNB0017710	100035019178 0 2213895984 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD																			
82	138124	VINOD BISHT PREM SINGH	INDUSIND NEFT 100000677526 INDB0000005	101511764883 0 2017917455 1-Feb-23	26.00 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 1953	17040		
		SECURITY GUARD																			
		SECURITY GUARD		Total:-		2015.00 0.00		1471965 0 0 0 0 0 0						139505 0 0 0 0 0 0						1320570	
		Basic+DA 18993		Other All 0		LTA 0		medicaz 0 0.00 0.00						11080 0 0 0 0 0 0							
		HRA 0		SP/UNT A 0		Leave All 0		inc. ex 0 0.00 0.00						0 0 0 0 0 0 0							
		Relieving 0		P H / RI C 0		STATUTC 0		Holiday 0 0.00 0.00						0 0.00 810 0 151395							
		Wash All 0		N.H 0		remb. all 0		Gross 18993						0 0 0 0 0 0 0							
83	138067	ANKIT SHRI DATT	PUNJAB NEFT 14092191010992 PUNB0140910	100797881373 133791 2014982018 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 14423	20099 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 151 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1892	18207		
		SECURITY SUPERVISOR																			

JUPITER ADMIN & SECURITY SERVICES PVT 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
499 - 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 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. 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
84	138180	AVINASH	SBI	101601245207	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		JANESHWAR	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			33602788334	3312022338	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0002965	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
85	138008	BALVINDER	IDBI	100797861892	24.00	0.00	20903	19295	0	0	0	0	0	1662	0	0	0	0	0	17478	
		shamsher singh	NEFT	133643	0.00	0.00	20903	0	0	0	0	0	0	145	0	0	0	0	0		
			264104000047199	2015535239	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0		
			IBKL0000264	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1817		
		SECURITY SUPERVISOR											19295	0	0	0	0				
86	138134	BHUPENDRA	UBI	101064626976	25.00	0.00	20903	20099	0	0	0	0	0	1731	0	0	0	0	0	18207	
		NARAYAN	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	0		
			399102010010528	6926541174	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0539911	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1892		
		SECURITY SUPERVISOR											20099	0	0	0	0				
87	138002	BITTOO SINGH	SBI	100119968580	24.00	0.00	20903	19295	0	0	0	0	0	1662	0	0	0	0	0	17478	
		ATAR PAL	NEFT	133650	0.00	0.00	20903	0	0	0	0	0	0	145	0	0	0	0	0		
			32939195371	2013897623	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1817		
		SECURITY SUPERVISOR											19295	0	0	0	0				
88	138044	GAURAV	CANARA	101467294991	25.00	0.00	20903	20099	0	0	0	0	0	1731	0	0	0	0	0	18207	
		PHOOL SINGH	NEFT	133691	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	0		
			6063101003748	2017992338	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0		
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1892		
		SECURITY SUPERVISOR											20099	0	0	0	0				
89	138130	JAGDISH	UBI	100179503053	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		DHARMA NAND	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			520101251959855	2213743281	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0557838	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
90	138151	JUGAL KISHOR	SBI	101291062511	24.00	0.00	20903	19295	0	0	0	0	0	1662	0	0	0	0	0	17478	
		HUKUM SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	145	0	0	0	0	0		
			10342575589	2015945458	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0008109	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1817		
		SECURITY SUPERVISOR											19295	0	0	0	0				

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
91	138163	MANDEEP	SBI	100217515876	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		JAGVIR SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			31818998191	2014906923	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
92	138068	MANOJ KUMAR	INDIAN BANK	101258030181	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		BHAG SINGH	NEFT	133805	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			20434375489	2014905501	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			IDIB000N591	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
93	138030	NAGENDER	PANJAB	100786318901	25.00	0.00	20903	20099	0	0	0	0	0	1731	0	0	0	0	0	18207	
		BAL CHAND	NEFT	133753	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	0		
			6225001700003015	2214431689	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1892		
		SECURITY SUPERVISOR											20099	0	0	0	0				
94	138162	NITISH KUMAR	BANK OF	101096479857	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		NARAYAN	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			575110110009553	2017103826	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
95	137996	PRATAP SINGH	UBI	100278621926	25.00	0.00	20903	20099	0	0	0	0	0	1731	0	0	0	0	0	18207	
		UTTAM SINGH	NEFT	133680	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	0		
			058710100020065	2013040667	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1892		
		SECURITY SUPERVISOR											20099	0	0	0	0				
96	138178	RAJESH	HDFC BANK	101258030374	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		HARPAL SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			50100083703871	6710110623	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				
97	138158	RATAN KUMAR	BANK OF	100797273365	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		BASUDEV	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			21310100026209	2007175753	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											20903	0	0	0	0				

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
105	138004	VIKAS KAUSHIK	INDIAN BANK	101436334513	24.00	0.00	20903	19295	0	0	0	0	0	1662	0	0	0	0			
		KRISHAN DUTT	NEFT	133638	0.00	0.00	20903	0	0	0	0	0	0	145	0	0	0	0	17478		
			6206388417	2017541651	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	1817		
			IDIB000W006	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
SECURITY SUPERVISOR											0	0	19295	0	0	0	0				
106	137994	YOGESH YADAV	ICICI BANK	100915782529	25.00	0.00	20903	20099	0	0	0	0	0	1731	0	0	0	0			
		DHARAMPAL	NEFT	133688	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	18207		
			025301587899	1014074594	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	1892		
			ICIC0000253	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
SECURITY SUPERVISOR											0	0	20099	0	0	0	0				
SECURITY SUPERVISOR					Total:-	572.00	0.00	459865	0	0	0	0	0	39604	0	0	0	0	416585		
Basic+DA	20903	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	3456	0	0	0	0	0		
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	220	0	43280			
Wash All	0	N.H	0	remb. all	0	Gross	20903				0	0	459865	0	0	0	0	0			
107	138100	BRIJESH	P & S BANK	100865526730	20.00	0.00	20903	16079	0	0	0	0	0	1385	0	0	0	0			
		PREM KISHOR	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	121	0	0	0	0	14563		
			12441000002311	2214117843	0.00		11538	0	0	0	0	0	0	0	0	0	0	0	1516		
			PSIB0021244	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
GUNMAN											0	0	16079	0	0	0	0				
108	138018	DHARMENDER	HDFC BANK	100724149043	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0			
		mahender pal	NEFT	133631	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	18936		
			50100128421239	1115625260	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	1967		
			HDFC0004323	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
GUNMAN											0	0	20903	0	0	0	0				
109	138147	KESHRI SINGH	PUNJAB	100200518887	22.00	0.00	20903	17687	0	0	0	0	0	1523	0	0	0	0			
		HRIDYA PAL	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	133	0	0	0	0	16021		
			4838000100002569	2012868783	0.00		12692	0	0	0	0	0	0	0	0	0	0	0	1666		
			PUNB0483800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
GUNMAN											0	0	17687	0	0	0	0				
110	138057	RAJVIR SINGH	SBI	100292605846	20.00	0.00	20903	16079	0	0	0	0	0	1385	0	0	0	0			
		GYAN SINGH	NEFT	133758	0.00	0.00	20903	0	0	0	0	0	0	121	0	0	0	0	14563		
			32202530102	2013652752	0.00		11538	0	0	0	0	0	0	0	0	0	0	0	1516		
			SBIN0000733	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0		
GUNMAN											0	0	16079	0	0	0	0				

JUPITER ADMIN & SECURITY SERVICES PVT 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
499 - 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 NEW DELHI

Wages Register for the month **April 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
111	138102	RAMESHWAR SURAT SINGH GUNMAN	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 14423	20099 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20099	1731 151 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18207 1892		
GUNMAN					Total:-	113.00	0.00	90847	0	0	0	0	0	7824	0	0	0	0	0	82290	
Basic+DA	20903	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	683	0	0	0	0	0	82290	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	50	0	0	8557		
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	90847	0	0	0	0	0	0		
112	138028	AJESH TRIVEDI BALI LAL INSPECTOR	PANJAB NEFT 01772011002890 PUNB0017710	101262941922 133693 2012233372 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18936 1967		
113	138046	ARUN SATPAL INSPECTOR	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18936 1967		
114	138032	CHANDAN AWADH INSPECTOR	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 14423	20099 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20099	1731 151 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18207 1892		
115	138034	DINESH KUMAR SURESH INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18936 1967		
116	137991	HARISH RATTAN SINGH INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 18936 1967		

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **April 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
117	138151	JUGAL KISHOR HUKUM SINGH INSPECTOR	SBI NEFT 10342575589 SBIN0008109	101291062511 0 2015945458 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	20903 20903 577	804 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	69 7 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 76	728	
118	138054	KAMAL KUMAR HARLAL INSPECTOR	UBI NEFT 280510100033838 UBIN0828050	101253220392 133744 2018337506 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	20903 20903 12692	17687 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1523 133 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1666	16021	
119	138037	KAPIL DEV MANGE RAM INSPECTOR	AXIS BANK NEFT 914010053550434 UTIB0002684	101878062211 133751 2018952486 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1967	18936	
120	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1967	18936	
121	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	22.50 0.00 0.00 0.00	0.00 0.00	20903 20903 12981	18089 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1558 136 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1704	16385	
122	138045	MUMTAJ AHMAD ANSAR AHMAD INSPECTOR	SBI NEFT 30894708862 SBIN0011551	100797223663 133697 6709353527 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13846	19295 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1817	17478	
123	138056	NAIN SUKH NET RAM INSPECTOR	CENTRAL NEFT 2229489441 CBIN0280398	100038978608 133741 2015196688 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1967	18936	

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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. 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 Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
124	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 14423	20099 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 151 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1892	18207	
125	138006	RAJESH KUMAR RAM NARAYAN INSPECTOR	AXIS BANK NEFT 910010001230913 UTIB0000431	101259810538 133655 2213640092 1-Feb-23	23.00 0.00 0.00	0.00 0.00	20903 20903 13269	18491 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1592 139 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1741	16750	
126	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	26.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
127	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	26.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
128	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	26.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
129	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	26.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
130	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 1-Feb-23	25.00 0.00 0.00	0.00 0.00	20903 20903 14423	20099 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 151 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1892	18207	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
131	138149	SANJAY KUMAR VISHNU INSPECTOR	BANK OF NEFT 21360100007336 BARB0TRDBAD	100564064690 0 6709336280 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	20903 20903 1154	1608 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 1608	138 13 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 151 0	1457		
132	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967 0	18936		
133	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967 0	18936		
134	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	23.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13269	18491 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18491	1592 139 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1741 0	16750		
135	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967 0	18936		
136	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967 0	18936		
137	138039	SITENDER MAHA SINGH INSPECTOR	CENTRAL NEFT 2185488966 CBIN0280399	101263185646 133707 2018926119 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967 0	18936		

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate 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			
138	137995	SUMAN KUMAR RAJ KISHORE INSPECTOR	PANJAB NEFT 3028000100364304 PUNB0302800	101258030507 133662 2012855679 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
139	138035	SUMIT SAHAB SINGH INSPECTOR	PANJAB NEFT 77380100998576 PUNB0HGB001	101526672150 133702 2017836151 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
140	138048	SUNIL KUMAR TRIVENI INSPECTOR	BANK OF NEFT 33510100006389 BARB0CHITRA	100064970570 133701 2012157576 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
141	138153	UDAY PRATAP LALAN SINGH INSPECTOR	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	20903 20903 1154	1608 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	138 13 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 161	1447	
142	138029	VIKAS RANA DILDAR SINGH INSPECTOR	SBI NEFT 20280007062 SBIN0017714	101262941933 133698 2015196658 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
INSPECTOR					Total:-	714.50	0.00	574430	0	0	0	0	0	49465	0	0	0	0	0	520357	
Basic+DA	20903	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	4318	0	0	0	0	0	0	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	574430	0	0.00	290	0	54073		
Wash All	0	N.H	0	remb. all	0	Gross	20903				0	0		0		0	0	0			

