

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 **May 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			
499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI																					
1	138094	AJAY KUMAR VASADEV	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
2	138148	AJAY KUMAR RAJENDER	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
3	138164	AJAY KUMAR VISHNU	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
4	138116	AJAYPAL SINGH SHRI CHAND	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
5	138088	ALOK SINGH JAY VIJAY	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
6	138118	AMIT KUMAR RAM NIWAS	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					
7	138272	AMIT KUMAR PRABHU	SBI NEFT 33054308213 SBIN0014579	100466466474 134344 6929152417 21-Apr-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 0.00	0 0 10	0 0 0	0 0 0	0 0 1953	17040	
SECURITY GUARD																					

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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			
15	138138	CHANDAN RAJNARAYAN SECURITY GUARD	CANARA NEFT 110040659088 CNRB0019021	101169169243 0 2017920234 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	18993 18993 13333	16883 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 16883	1600 127 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1737	15146		
16	138129	CHANKI VAKIL PANDEY SECURITY GUARD	BANK OF NEFT 21180100027642 BARB0TRDNAH	100751043822 0 2016243678 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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	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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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	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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
19	138165	DESHRAJ SWAMI NATH SECURITY GUARD	PUNJAB NEFT 0650001500046030 PUNB0065000	101783831610 0 2018542968 1-Feb-23	7.00 0.00 0.00 0.00	0.00 0.00	18993 18993 3889	4924 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 4924	467 37 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 514	4410		
20	138113	DEVINDER LAKSHMAN SECURITY GUARD	CANARA NEFT 6458101006808 CNRB0006458	101131189722 0 2015196510 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
21	138010	DHARMENDRA moti lal SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 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 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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								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	21.00 0.00 0.00 0.00	0.00 0.00	18993 18993 11667	14772 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1400 111 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1521	13251		
23	138143	EVRAJ SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 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 1953	17040		
24	138112	GANGA DHAR BAL KARAN SECURITY GUARD	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 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 1953	17040		
25	138157	JAI PRAKASH SHALIGRAM SECURITY GUARD	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 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 1953	17040		
26	138115	KESHAV KUMAR NAND KISHOR SECURITY GUARD	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 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 1953	17040		
27	138106	LAKSHMAN INDRANAND SECURITY GUARD	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	14.00 0.00 0.00 0.00	0.00 0.00	18993 18993 7778	9848 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	933 74 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1017	8831		
28	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	20.00 0.00 0.00 0.00	0.00 0.00	18993 18993 11111	14069 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1333 106 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1449	12620		

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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	138170	MALIK RAMA SAHAJRAM SECURITY GUARD	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 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 0 1809	15777	
30	138159	MANOJ KUMAR RAM NARESH SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	25.00 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 0 1809	15777	
31	138174	MANTOSH MUNESHWAR SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	27.00 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	
32	138139	MD IMTIAZ MD AZIZ MIYA SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	27.00 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	
33	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	27.00 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	
34	138154	MOHD IRFAN SEKH SULTAN SECURITY GUARD	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	27.00 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	
35	138091	MOHIT KUMAR CHANDRA SECURITY GUARD	BANK OF NEFT 68015511797 MAHB0000901	100230917079 0 2014953427 1-Feb-23	27.00 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	

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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	138009	MONU jay kunwar SECURITY GUARD	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 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	
37	138117	NAJMUDDIN SHER MOHD SECURITY GUARD	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 1-Feb-23	27.00 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	
38	138120	NAVAL KISHOR KISHAN SINGH SECURITY GUARD	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	27.00 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	
39	138110	NAVNEET PREM SECURITY GUARD	SBI NEFT 32278933374 SBIN0014330	100498152767 0 6716461581 1-Feb-23	27.00 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	
40	138128	NEETU KUMAR CHANDRA PAL SECURITY GUARD	AIRTEL NEFT 663601505027 ICIC0006636	100691860954 0 2214077382 1-Feb-23	27.00 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	
41	138172	NITIN KUMAR SATYADEV SECURITY GUARD	UBI NEFT 520101231502911 UBIN0911691	101258030319 0 2014985523 1-Feb-23	27.00 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	
42	138114	OM PRAKASH RAMESHWAR SECURITY GUARD	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	27.00 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	

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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	138135	PANKAJ KUMAR MANOJ KUMAR SECURITY GUARD	PUNJAB NEFT 7583001500002085 PUNB0758300	101114855631 0 2016699652 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 1953 0	17040		
44	138122	PAWAN KUMAR SATY DEV SAHU SECURITY GUARD	BANK OF NEFT 42470100008757 BARB0GUJRRAN	100284376992 0 2015271949 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 1953 0	17040		
45	138107	PRAMESH GIRI SHIV SHANKAR SECURITY GUARD	YES BANK NEFT 001691800005523 YESB0000016	100797874230 0 2214142092 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 1953 0	17040		
46	138171	PRAMOD RAMESHWAR SECURITY GUARD	SBI NEFT 40829454003 SBIN0011550	101474921168 0 2017664189 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 1953 0	17040		
47	138104	PRAMOD SURENDER SECURITY GUARD	BANK OF NEFT 602018210004683 BKID0006020	100285372884 0 2014981654 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 1953 0	17040		
48	138105	RAGHU KUMAR CHUNI LAL SECURITY GUARD	SBI NEFT 84044065745 SBIN0RRVCGB	100743320848 0 2018573040 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	18993 18993 12222	15476 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1467 117 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1594 0	13882		
49	138098	RAHUL KUMAR NARENDER SECURITY GUARD	FEDERAL NEFT 14780100036186 FDRL0001478	100936378823 0 2016228911 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 1953 0	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			
71	138087	SHIV BACHAN SHAHAB LAL SECURITY GUARD	UBI NEFT 495302010919155 UBIN0549533	101796345748 0 2018568362 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	18993 18993 10556	13365 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1267 101 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1378	11987	
72	138121	SHRI KRISHNA CHHATRA PAL SECURITY GUARD	CANARA NEFT 90092010232118 CNRB0019009	100382564958 0 2014982106 1-Feb-23	27.00 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	
73	138003	SOMBIR KHATRI PARKASH SECURITY GUARD	SBI NEFT 31565674228 SBIN0002361	100383849201 133646 2014928711 1-Feb-23	27.00 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	
74	138142	SONU KUMAR VINOD KUMAR SECURITY GUARD	KOTAK NEFT 1114641943 KKBK0004594	101431222848 0 2018600325 1-Feb-23	27.00 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	
75	138168	SOURAV SINGH MANOJ SINGH SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 1-Feb-23	23.00 0.00 0.00	0.00 0.00	18993 18993 12778	16179 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 122 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1665	14514	
76	138177	SUBHASH BALMUKUND SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 2016868638 1-Feb-23	27.00 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	
77	138179	SUJIT KUMAR SRI RAVINDER SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	27.00 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	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **May 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					
91	138151	JUGAL KISHOR	SBI	101291062511	27.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	0	18936		
		HUKUM SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	0	157	0	0	0	0	0			
			10342575589	2015945458	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			SBIN0008109	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
92	138147	KESHRI SINGH	PUNJAB	100200518887	3.00	0.00	20903	2323	0	0	0	0	0	0	200	0	0	0	0	0	2105		
		HRIDYA PAL	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	0	18	0	0	0	0	0			
			4838000100002569	2012868783	0.00		1667	0	0	0	0	0	0	0	0	0	0	0	0	0			218
			PUNB0483800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	0	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
93	138163	MANDEEP	SBI	100217515876	27.00	0.00	20903	20903	0	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	0	157	0	0	0	0	0			
			31818998191	2014906923	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
94	138068	MANOJ KUMAR	INDIAN BANK	101258030181	27.00	0.00	20903	20903	0	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	0	157	0	0	0	0	0			
			20434375489	2014905501	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			IDIB000N591	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
95	138030	NAGENDER	PANJAB	100786318901	27.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	0	18936		
		BAL CHAND	NEFT	133753	0.00	0.00	20903	0	0	0	0	0	0	0	157	0	0	0	0	0			
			6225001700003015	2214431689	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
96	138162	NITISH KUMAR	BANK OF	101096479857	27.00	0.00	20903	20903	0	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	0	157	0	0	0	0	0			
			575110110009553	2017103826	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												0		0							
97	137996	PRATAP SINGH	UBI	100278621926	27.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	0	18936		
		UTTAM SINGH	NEFT	133680	0.00	0.00	20903	0	0	0	0	0	0	0	157	0	0	0	0	0			
			058710100020065	2013040667	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1967
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY SUPERVISOR												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 **May 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				
98	138178	RAJESH	HDFC BANK	101258030374	27.00	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			1967
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	20903	0		0	0						
99	138158	RATAN KUMAR	BANK OF	100797273365	27.00	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			1967
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	20903	0		0	0						
100	138149	SANJAY KUMAR	BANK OF	100564064690	24.00	0.00	20903	18580	0	0	0	0	0	1600	0	0	0	0	0	16840		
		VISHNU	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	140	0	0	0	0	0			
			21360100007336	6709336280	0.00		13333	0	0	0	0	0	0	0	0	0	0	0	0			1740
			BARB0TRDBAC	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	0	0	0	0			
		SECURITY SUPERVISOR								0	0	18580	0		0	0						
101	138132	SANJEEV	INDIAN BANK	101263653791	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936		
		PURAN SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			50431106073	1014283170	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967
			IDIB000B755	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	20903	0		0	0						
102	138156	SHRI KANT	AIRTEL	100888957922	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936		
		MUNDRIKA	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			50100083328645	2014943810	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967
			HDFC0000391	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	20903	0		0	0						
103	138125	SUSHIL	BANK OF	100919861183	13.00	0.00	20903	10064	0	0	0	0	0	867	0	0	0	0	0	9111		
		KAILASH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	76	0	0	0	0	0			
			40010100010051	2111639710	0.00		7222	0	0	0	0	0	0	0	0	0	0	0	0			953
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	10064	0		0	0						
104	138153	UDAY PRATAP	AIRTEL	100396836271	8.00	0.00	20903	6193	0	0	0	0	0	533	0	0	0	0	0	5603		
		LALAN SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	47	0	0	0	0	0			
			20034528691	2015207856	0.00		4444	0	0	0	0	0	0	0	0	0	0	0	0			590
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
		SECURITY SUPERVISOR								0	0	6193	0		0	0						

JUPITER ADMIN & SECURITY SERVICES PVT LTD
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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 **May 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 PF	Min.Wage Sal.Rate 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			
105	138133	VIKAS RAJ KAPOOR	PUNJAB NEFT 09622191027928 PUNB0190610	100412711192 0 2014985297 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13889	19355 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 146 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1823	17532	
								SECURITY SUPERVISOR													
106	138004	VIKAS KAUSHIK KRISHAN DUTT	INDIAN BANK NEFT 6206388417 IDIB000W006	101436334513 133638 2017541651 1-Feb-23	27.00 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	
								SECURITY SUPERVISOR													
107	137994	YOGESH YADAV DHARAMPAL	ICICI BANK NEFT 025301587899 ICIC0000253	100915782529 133688 1014074594 1-Feb-23	27.00 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	
								SECURITY SUPERVISOR													
					Total:-	576.00	0.00	445930	0	0	0	0	0	38400	0	0	0	0	0	403958	
Basic+DA	20903	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	3352	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	0	41972		
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	445930	0	0	0	0	0			
108	138100	BRIJESH PREM KISHOR	P & S BANK NEFT 12441000002311 PSIB0021244	100865526730 0 2214117843 1-Feb-23	11.00 0.00 0.00 0.00	0.00 0.00	20903 20903 6111	8516 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	733 64 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 807	7709	
								GUNMAN													
109	138018	DHARMENDER mahender pal	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	20903 20903 10556	14710 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1267 111 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1388	13322	
								GUNMAN													
110	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	20903 20903 12778	17806 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 134 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1677	16129	
								GUNMAN													

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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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				
111	138057	RAJVIR SINGH GYAN SINGH GUNMAN	SBI NEFT 32202530102 SBIN0000733	100292605846 133758 2013652752 3-Feb-23	27.00 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		
112	138102	RAMESHWAR SURAT SINGH GUNMAN	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 1-Feb-23	27.00 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		
113	138340	SHAMBHU BHIM SINGH GUNMAN	CANARA NEFT 91112210005690 CNRB0019111	100517526400 134617 6913760496 27-May-23	4.00 0.00 0.00 0.00	0.00 0.00	20903 20903 2222	3097 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	267 24 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 301	2796		
GUNMAN Total:-					111.00	0.00	85935	0	0	0	0	0	0	7400	0	0	0	0	0	0	77828	
Basic+DA	20903	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	647	0	0	0	0	0	0	77828	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	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	0.00	0	0	0	0	0	0.00	60	0	0	0	8107		
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	85935	0	0	0	0	0	0			
114	138028	AJESH TRIVEDI BALI LAL INSPECTOR	PANJAB NEFT 01772011002890 PUNB0017710	101262941922 133693 2012233372 1-Feb-23	27.00 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		
115	138046	ARUN SATPAL INSPECTOR	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	20903 20903 12778	17806 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 134 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1677	16129		
116	138032	CHANDAN AWADH INSPECTOR	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 1-Feb-23	27.00 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		

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 **May 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	138034	DINESH KUMAR SURESH INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 1-Feb-23	26.50 0.00 0.00 0.00	0.00 0.00	20903 20903 14722	20516 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1767 154 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1931	18585	
118	137991	HARISH RATTAN SINGH INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 1-Feb-23	18.00 0.00 0.00 0.00	0.00 0.00	20903 20903 10000	13935 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1200 105 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1315	12620	
119	138054	KAMAL KUMAR HARLAL INSPECTOR	UBI NEFT 280510100033838 UBIN0828050	101253220392 133744 2018337506 1-Feb-23	27.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
120	138037	KAPIL DEV MANGE RAM INSPECTOR	AXIS BANK NEFT 914010053550434 UTIB0002684	101878062211 133751 2018952486 1-Feb-23	27.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
121	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	27.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
122	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	27.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	
123	138045	MUMTAJ AHMAD ANSAR AHMAD INSPECTOR	SBI NEFT 30894708862 SBIN0011551	100797223663 133697 6709353527 1-Feb-23	27.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1967	18936	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **May 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			
124	138056	NAIN SUKH NET RAM INSPECTOR	CENTRAL NEFT 2229489441 CBIN0280398	100038978608 133741 2015196688 1-Feb-23	27.00 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	
125	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	27.00 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	
126	138006	RAJESH KUMAR RAM NARAYAN INSPECTOR	AXIS BANK NEFT 910010001230913 UTIB0000431	101259810538 133655 2213640092 1-Feb-23	27.00 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	
127	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13889	19355 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 146 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1823	17532	
128	138031	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 134598 2213637526 1-Feb-23	21.50 0.00 0.00 0.00	0.00 0.00	20903 20903 11944	16645 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1433 125 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1568	15077	
129	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	20903 20903 11667	16258 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1400 122 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1532	14726	
130	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	27.00 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	

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Nature and Location of work - security services NEW DELHI

Wages Register for the month **May 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			
131	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	27.00 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	
132	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 1-Feb-23	27.00 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	
133	138149	SANJAY KUMAR VISHNU INSPECTOR	BANK OF NEFT 21360100007336 BARB0TRDBAC	100564064690 0 6709336280 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	20903 20903 1111	1548 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133 12 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 145	1403	
134	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 14444	20129 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 151 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1894	18235	
135	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	27.00 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	
136	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	27.00 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 0	0 0 0 0	0 0 0 0	0 0 1957	18946	
137	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13889	19355 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 146 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1823	17532	

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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	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	27.00 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 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	0 0 1967	18936	
139	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 14444	20129 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20129	1733 151 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 0 0 0	0 0 1894	18235	
140	137995	SUMAN KUMAR RAJ KISHORE INSPECTOR	PANJAB NEFT 3028000100364304 PUNB0302800	101258030507 133662 2012855679 1-Feb-23	27.00 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	0 0 1967	18936	
141	138035	SUMIT SAHAB SINGH INSPECTOR	PANJAB NEFT 77380100998576 PUNB0HGB001	101526672150 133702 2017836151 1-Feb-23	27.00 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	0 0 1967	18936	
142	138048	SUNIL KUMAR TRIVENI INSPECTOR	BANK OF NEFT 33510100006389 BARB0CHITRA	100064970570 133701 2012157576 1-Feb-23	24.50 0.00 0.00 0.00	0.00 0.00	20903 20903 13611	18968 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18968	1633 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 0 0 0	0 0 1786	17182	
143	138153	UDAY PRATAP LALAN SINGH INSPECTOR	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	20903 20903 556	774 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 774	67 6 0 0	0 0 0 0.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 73	701	
144	138029	VIKAS RANA DILDAR SINGH INSPECTOR	SBI NEFT 20280007062 SBIN0017714	101262941933 133698 2015196658 1-Feb-23	27.00 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	0 0 1967	18936	

JUPITER ADMIN & SECURITY SERVICES PVT LTD
b-112, 2 nd floor, Lajpat nagar - 1
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FORM XVII
[See Rule 78 (1)(a)(i)]
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 NEW DELHI

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								Basic+DA HRA	Other All SP/UNT ALL	LTA Leave All	medical all inc. ex gr	OT Day Am OT Hrs Am	FHAmt Att.Bonus	PF ESI	Fine OthDed	Acmd Food/Uni	SecDep I Tax	MedDed PV Ded	Uniform VPF	P Tax LWF	Trans. CWF		
INSPECTOR					Total:-	752.50	0.00	582575	0	0	0	0	0	0	50166	0	0	0	0	0	527751		
Basic+DA	20903	Other All	0	LTA	0	medical all	0	0.00	0.00	0	0	0	0	0	4378	0	0	0	0	0	0	527751	
HRA	0	SP/UNT ALL	0	Leave All	0	inc. ex gr	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
Relieving Ch	0	PH / RI Ch	0	STATUTORY Bonu	0	Holiday rate	0	0.00	0.00	0	0	0	0	0	0	0.00	280	0	0	0	54824		
Wash All	0	N.H	0	remb. all	0	Gross	20903							582575	0		0	0	0	0			
Created Date					Grand Total :	3518.50	0.00	2576900	0	0	0	0	0	0	234567	0	0	0	0	0	2321553		
Created Time 15:10						0.00	0.00	0	0	0	0	0	0	0	19390	0	0	0	0	0	0		
						0.00	0.00	0	0	0	0	0	0	0	0	0	1390	0	0	255347			
						0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
															2576900	0	0	0	0	0	0		

Prepared By
KAVINDRA KUMAR ARYA

Checked By

Paid By