

**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 **June 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			
<b>499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI</b>																					
1	138094	AJAY KUMAR VASADEV SECURITY GUARD	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
2	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
3	138164	AJAY KUMAR VISHNU SECURITY GUARD	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
4	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
5	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 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 13880	1315 105 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1431	12449	
6	138118	AMIT KUMAR RAM NIWAS SECURITY GUARD	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 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 17532	1662 132 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1805	15727	
7	138272	AMIT KUMAR PRABHU SECURITY GUARD	SBI NEFT 33054308213 SBIN0014579	100466466474 134344 6929152417 21-Apr-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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	





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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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 1954	17039		
23	138143	EVRA SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 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 17532	1662 132 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 1805	15727		
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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 1954	17039		
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 18993	1800 143 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 1954	17039		
26	138115	KESHAV KUMAR NAND KISHOR SECURITY GUARD	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 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 0.75	0 0 0 10 0	0 0 0 0	0 0 1954	17039		
27	138106	LAKSHMAN INDRANAND SECURITY GUARD	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 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 0.75	0 0 0 10 0	0 0 0 0	0 0 1954	17039		
28	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	16.00 0.00 0.00 0.00	0.00 0.00	18993 18993 9231	11688 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 11688	1108 88 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 1207	10481		

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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	INDIAN BANK	100982579412	22.00	0.00	18993	16071	0	0	0	0	0	1523	0	0	0	0	0	14416		
		SAHAJRAM	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	121	0	0	0	0	0			
			6609061674	2214205779	0.00		12692	0	0	0	0	0	0	0	0	0	0	0	0			1655
			IDIB000R065	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	16071	0		0							
30	138159	MANOJ KUMAR	UBI	100241550371	22.00	0.00	18993	16071	0	0	0	0	0	1523	0	0	0	0	0	14416		
		RAM NARESH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	121	0	0	0	0	0			
			307602010063019	2014981759	0.00		12692	0	0	0	0	0	0	0	0	0	0	0	0			1655
			UBIN0530760	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	16071	0		0							
31	138174	MANTOSH	CENTRAL	101262941905	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		MUNESHWAR	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			3295229168	2017065508	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			CBIN0283504	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	0		0							
32	138139	MD IMTIAZ	AXIS BANK	100797593718	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0	0	16384		
		MD AZIZ MIYA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0			
			923010065869045	2014423941	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1879
			UTIB0004622	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18263	0		0							
33	138123	MOHAMAD	UBI	100207904532	20.00	0.00	18993	14610	0	0	0	0	0	1385	0	0	0	0	0	13104		
		MOHD ABBASH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	110	0	0	0	0	0			
			461402010755054	2015028433	0.00		11538	0	0	0	0	0	0	0	0	0	0	0	0			1506
			UBIN0546143	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	14610	0		0							
34	138154	MOHD IRFAN	SBI	100207907116	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		SEKH SULTAN	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			35046529464	2014981713	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	0		0							
35	138091	MOHIT KUMAR	BANK OF	100230917079	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		CHANDRA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			68015511797	2014953427	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			MAHB0000901	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	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			
36	138009	MONU jay kunwar  <b>SECURITY GUARD</b>	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1805	15727	
37	138117	NAJMUDDIN SHER MOHD  <b>SECURITY GUARD</b>	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
38	138120	NAVAL KISHOR KISHAN SINGH  <b>SECURITY GUARD</b>	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	23.00 0.00 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 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1730	15072	
39	138110	NAVNEET PREM  <b>SECURITY GUARD</b>	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
40	138128	NEETU KUMAR CHANDRA PAL  <b>SECURITY GUARD</b>	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
41	138172	NITIN KUMAR SATYADEV  <b>SECURITY GUARD</b>	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
42	138114	OM PRAKASH RAMESHWAR  <b>SECURITY GUARD</b>	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	

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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	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
44	138122	PAWAN KUMAR SATY DEV SAHU SECURITY GUARD	BANK OF NEFT 42470100008757 BARB0GUJRRAN	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
45	138107	PRAMESH GIRI SHIV SHANKAR SECURITY GUARD	YES BANK NEFT 001691800005523 YESB0000016	100797874230 0 2214142092 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1805	15727	
46	138171	PRAMOD RAMESHWAR SECURITY GUARD	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
47	138104	PRAMOD SURENDER SECURITY GUARD	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	
48	138105	RAGHU KUMAR CHUNI LAL SECURITY GUARD	SBI NEFT 84044065745 SBIN0RRVCGB	100743320848 0 2018573040 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1879	16384	
49	138098	RAHUL KUMAR NARENDER SECURITY GUARD	FEDERAL NEFT 14780100036186 FDRL0001478	100936378823 0 2016228911 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1954	17039	

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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				
50	138131	RAHUL KUMAR	PUNJAB	101062990965	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		HARI MOHAN	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			3028000100487544	2214258007	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							
51	138095	RAJENDRA	PUNJAB	100797291054	20.00	0.00	18993	14610	0	0	0	0	0	1385	0	0	0	0	0	13104		
		BHUBANESHA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	110	0	0	0	0	0			
			0618000101083172	2013055750	0.00		11538	0	0	0	0	0	0	0	0	0	0	0	0			1506
			PUNB0605800	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	14610	0		0							
52	138176	RAJESH KUMAR	BANK OF	100318071597	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		KARAN SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			48758100004627	2014984139	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0SHADAL	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							
53	138276	RAKESH	BANK OF	101940318482	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		TARA DUTT	NEFT	134353	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			48750100007554	2019007357	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0SHADAL	25-Apr-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							
54	138089	RAKESH	SBI	101238943376	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		RAM KISHAN	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			31995783055	2014981079	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0003419	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							
55	138099	RAKESH	AXIS BANK	101191648500	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		PANCHAM	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			917010063424274	6927473350	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			UTIB0002915	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							
56	138097	RAM KISHORE	SBI	100318864418	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		BRIJ MOHAN	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			36433558309	2014981464	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0017930	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0	0			
		<b>SECURITY GUARD</b>								0	0	18993	0		0							

**Name Of Principal Empl** TATA POWER DELHI DISTRIBUTION LTD

**Nature and Location of work - security services** NEW DELHI

Wages Register for the month **June 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				
57	138092	RAM SURESH	SBI	101239322089	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17039		
		PANDOH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			20112311829	2013282851	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0005453	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
58	138119	RANJAN KUMAR	BANK OF	101238985493	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16384		
		ANIRUDH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0			
			53090100006451	2012895591	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1879
			BARB0MUKANE	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
59	138140	RANJIT SINGH	SBI	100308251249	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17039		
		SURESH SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			39582963902	2017069336	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0031841	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
60	138137	RAVI RANGA	CENTRAL	100961446560	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17039		
		DILBAG SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			3500712112	2016963948	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			CBIN0283115	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
61	138093	RAVI KUMAR	SBI	101105308434	22.50	0.00	18993	16436	0	0	0	0	0	0	1558	0	0	0	0	14743		
		CHAMAN LAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	124	0	0	0	0	0			
			39436614383	2015196517	0.00		12981	0	0	0	0	0	0	0	0	0	0	0	0			1693
			SBIN0000726	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
62	137990	RAVINDER	PUNJAB	100721033295	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17039		
		RAM SEWAK	NEFT	133683	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			6584000100051905	2015124376	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			PUNB0658400	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												0								
63	138141	ROHIT KUMAR	CANARA	101404426709	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17039		
		NARENDRA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			90212010195377	2017452611	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			CNRB0019021	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>SECURITY GUARD</b>												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 June 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 VFP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
64	138160	SAMARJIT	CENTRAL	101424734615	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		SURESH SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			3463108440	3012122188	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			CBIN0283016	2-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
65	138155	SANDEEP	BANK OF	101591772844	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		JHABBU SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			41840100010066	1115737311	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0KARAW/	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
66	138169	SANOJ KUMAR	SBI	101131198089	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		DILIP RAUT	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			33379801018	6926963627	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0012582	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
67	138161	SANTOSH	AIRTEL	101545720838	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		KAILASH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			37870100009512	2017888031	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0GHOSHI	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
68	138108	SATISH KUMAR	PUNJAB	100452461718	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0	0	16384		
		BANWARILAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0			
			4810000100100070	2015588995	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1879
			PUNB0481000	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
69	138127	SEWA RAM	SBI	100380947843	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		MEWA LAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			20034528657	2014943498	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									
70	138087	SHIV BACHAN	UBI	101796345748	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		SHAHAB LAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			495302010919155	2018568362	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			UBIN0549533	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD											0									

**Name Of Principal Empl** TATA POWER DELHI DISTRIBUTION LTD

**Nature and Location of work - security services** NEW DELHI

Wages Register for the month **June 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	CANARA	100382564958	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15727		
		CHHATRA PAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			
			90092010232118	2014982106	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1805
			CNRB0019009	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	17532	0		0						
72	138003	SOMBIR KHATRI	SBI	100383849201	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17039		
		PARKASH	NEFT	133646	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			31565674228	2014928711	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1954
			SBIN0002361	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	0		0						
73	138142	SONU KUMAR	KOTAK	101431222848	21.00	0.00	18993	15341	0	0	0	0	0	1454	0	0	0	0	13760		
		VINOD KUMAR	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	116	0	0	0	0			
			1114641943	2018600325	0.00		12115	0	0	0	0	0	0	0	0	0	0	0			1581
			KKBK0004594	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	15341	0		0						
74	138168	SOURAV SINGH	KOTAK	101783326560	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15727		
		MANOJ SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			
			6246968289	2018545119	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1805
			KKBK0000208	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	17532	0		0						
75	138177	SUBHASH	BARODA	101185554710	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17039		
		BALMUKUND	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			59390100000033	20168868638	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0BUPGBX	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	0		0						
76	138179	SUJIT KUMAR	SBI	101022063918	21.00	0.00	18993	15341	0	0	0	0	0	1454	0	0	0	0	13760		
		SRI RAVINDER	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	116	0	0	0	0			
			36548590001	2015661846	0.00		12115	0	0	0	0	0	0	0	0	0	0	0			1581
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	15341	0		0						
77	138173	SUNIL KUMAR	BANK OF	100563550968	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17039		
		PREM	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			53110100004755	2015722704	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1954
			BARB0ROHSEC	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD								0	0	18993	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 **June 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				
78	138152	SURENDRA	BANK OF	100563727150	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		RUDRA SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			606310110002868	1113966463	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			BKID0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	18993	0	0	0	0					
<b>SECURITY GUARD</b>																						
79	138146	UPENDER	PANJAB	101418567434	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		RAMESHWAR	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			0965010237734	2017490056	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			PUNB0096520	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	18993	0	0	0						
<b>SECURITY GUARD</b>																						
80	138136	VIKRAM PRATAP	BANK OF	101680872715	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	0	15727		
		PRAVENDRA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0	0			
			58188100005226	2018261300	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0			1805
			BARBOLONIXX	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	17532	0	0	0						
<b>SECURITY GUARD</b>																						
81	138111	VINAY KUMAR	PUNJAB	100035019178	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17039		
		MUKESH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0			
			01772191014430	2213895984	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1954
			PUNB0017710	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	18993	0	0	0						
<b>SECURITY GUARD</b>																						
82	138124	VINOD BISHT	INDUSIND	101511764883	22.00	0.00	18993	16071	0	0	0	0	0	1523	0	0	0	0	0	14416		
		PREM SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	121	0	0	0	0	0			
			100000677526	2017917455	0.00		12692	0	0	0	0	0	0	0	0	0	0	0	0			1655
			INDB0000005	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	16071	0	0	0						
<b>SECURITY GUARD</b>																						
				<b>Total:-</b>	<b>2045.50</b>	<b>0.00</b>		<b>1494243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141617</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1340474</b>		
<b>Basic+DA</b>	<b>18993</b>	<b>Other All</b>	<b>0</b>	<b>LTA</b>	<b>0</b>	<b>medic</b>	<b>0</b>	<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11250</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
<b>HRA</b>	<b>0</b>	<b>SP/UNT A</b>	<b>0</b>	<b>Leave All</b>	<b>0</b>	<b>inc. ex</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
<b>Relieving</b>	<b>0</b>	<b>P H / RI C</b>	<b>0</b>	<b>STATUTC</b>	<b>0</b>	<b>Holiday</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61.50</b>	<b>820</b>	<b>0</b>	<b>0</b>	<b>153769</b>			
<b>Wash All</b>	<b>0</b>	<b>N.H</b>	<b>0</b>	<b>remb. all</b>	<b>0</b>	<b>Gross</b>	<b>18993</b>				<b>0</b>	<b>0</b>	<b>1494243</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
83	138067	ANKIT	PUNJAB	100797881373	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		SHRI DATT	NEFT	133791	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			14092191010992	2014982018	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			PUNB0140910	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
											0	0	20903	0	0	0						
<b>SECURITY SUPERVISOR</b>																						



**Name Of Principal Empl** TATA POWER DELHI DISTRIBUTION LTD

**Nature and Location of work - security services** NEW DELHI

Wages Register for the month **June 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	138163	MANDEEP	SBI	100217515876	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935			
		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			1968	
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	0	0	0					
92	138068	MANOJ KUMAR	INDIAN BANK	101258030181	19.00	0.00	20903	15275	0	0	0	0	0	1315	0	0	0	0	0	13834			
		BHAG SINGH	NEFT	133805	0.00	0.00	20903	0	0	0	0	0	0	115	0	0	0	0	0				
			20434375489	2014905501	0.00		10962	0	0	0	0	0	0	0	0	0	0	0	0			1441	
			IDIB000N591	3-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	15275	0	0	0					
93	138030	NAGENDER	PANJAB	100786318901	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935			
		BAL CHAND	NEFT	133753	0.00	0.00	20903	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			1968	
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	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	18935			
		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			1968	
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	0	0	0					
95	137996	PRATAP SINGH	UBI	100278621926	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935			
		UTTAM SINGH	NEFT	133680	0.00	0.00	20903	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			1968	
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	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	18935			
		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			1968	
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	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	18935			
		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			1968	
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0				
SECURITY SUPERVISOR													0	0	20903	0	0	0					







**Name Of Principal Empl** TATA POWER DELHI DISTRIBUTION LTD

**Nature and Location of work - security services** NEW DELHI

Wages Register for the month **June 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	138037	KAPIL DEV	AXIS BANK	101878062211	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		MANGE RAM	NEFT	133751	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			914010053550434	2018952486	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			UTIB0002684	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	0	0	0	0				
118	137992	KARTAR SINGH	BANK OF	101263184792	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		RAM BABU	NEFT	133635	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			43660100002020	1112094842	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			BARBOKHERLI	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	0	0	0	0				
119	138007	MANOJ KUMAR	UBI	100046737963	21.75	0.00	20903	17486	0	0	0	0	0	0	1506	0	0	0	0	15837		
		RAM NARAYAN	NEFT	133678	0.00	0.00	20903	0	0	0	0	0	0	132	0	0	0	0	0			
			520101243781292	2213640102	0.00		12548	0	0	0	0	0	0	0	0	0	0	0	0			1649
			UBIN0904767	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												17486	0	0	0	0				
120	138045	MUMTAJ AHMAD	SBI	100797223663	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		ANSAR AHMAD	NEFT	133697	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			30894708862	6709353527	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			SBIN0011551	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	0	0	0	0				
121	138056	NAIN SUKH	CENTRAL	100038978608	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		NET RAM	NEFT	133741	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			2229489441	2015196688	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			CBIN0280398	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	0	0	0	0				
122	138033	PRAMJEET	SBI	101259810380	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		BALKISHAN	NEFT	133690	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			33893276319	2015196655	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			SBIN0007446	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	0	0	0	0				
123	138006	RAJESH KUMAR	AXIS BANK	101259810538	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18935		
		RAM NARAYAN	NEFT	133655	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			910010001230913	2213640092	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			UTIB0000431	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		<b>INSPECTOR</b>												20903	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 June 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	138040	RAJESH KUMAR	SBI	100035440978	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	18935		
		MUNSHI RAM	NEFT	133700	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0			
			31254831208	2015196649	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0006875	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0			
		INSPECTOR											20903	0	0	0	0				
125	138368	RAKESH	SBI	101262941946	20.00	0.00	20903	16079	0	0	0	0	0	1385	0	0	0	0	14562		
		SUBHASH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	121	0	0	0	0			
			55005874363	2213637526	0.00		11538	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0050487	6-Jun-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0			
		INSPECTOR											0	0	0	0	0				
126	137997	RAMJEE SINGH	UBI	101263185622	13.00	0.00	20903	10452	0	0	0	0	0	900	0	0	0	0	9462		
		RAJENDRA	NEFT	133659	0.00	0.00	20903	0	0	0	0	0	0	79	0	0	0	0			
			520471007185441	2015196676	0.00		7500	0	0	0	0	0	0	0	0	0	0	0			
			UBIN0904767	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0			
		INSPECTOR											10452	0	0	0	0				
127	138047	RAVI KUMAR	SBI	101271002017	21.00	0.00	20903	16883	0	0	0	0	0	1454	0	0	0	0	15291		
		MUNNA RAUT	NEFT	133699	0.00	0.00	20903	0	0	0	0	0	0	127	0	0	0	0			
			20372055901	2017083528	0.00		12115	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0018599	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0			
		INSPECTOR											16883	0	0	0	0				
128	138038	RAVINDER	PUNJAB	101401371360	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	18935		
		RANDHIR	NEFT	133692	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0			
			3120000100205109	2017443583	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0312000	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0			
		INSPECTOR											20903	0	0	0	0				
129	137999	SAJJAN KUMAR	HDFC BANK	100058844580	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	18935		
		SHRI SHYAM	NEFT	133644	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0			
			50100083328977	2015196683	0.00		15000	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	0.75	10	0			
		INSPECTOR											20903	0	0	0	0				
130	138001	SANJAY SAINI	PUNJAB	100044774408	23.00	0.00	20903	18491	0	0	0	0	0	1592	0	0	0	0	16749		
		raj mahender	NEFT	133628	0.00	0.00	20903	0	0	0	0	0	0	139	0	0	0	0			
			18522191003770	2015196695	0.00		13269	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0185210	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.75	10	0			
		INSPECTOR											18491	0	0	0	0				

**JUPITER ADMIN & SECURITY SERVICES PVT LTD**  
b-112, 2 nd floor, Lajpat nagar - 1  
new delhi  
DELHI

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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 **June 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	138036	SANJEET	BANK OF	100012846160	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		DHARAM PAL	NEFT	133696	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			30320100006605	1013214486	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			BARB0NARELA	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20903	0	0	0	0					
132	138167	SHEO NARAYAN	SBI	100381829356	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18945		
		DOMAN RAM	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			34105941119	2012093513	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1958
			SBIN0001714	1-Feb-22	0.00			0	0	0	0	0	0	0	0.75	0	0	0	0			
		INSPECTOR											20903	0	0	0	0					
133	137998	SHER SINGH	AXIS BANK	100007661528	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		BHOOP SINGH	NEFT	133636	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			918010098237259	2015196668	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			UTIB0000040	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20903	0	0	0	0					
134	138000	SHRILAL	SBI	101263185633	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		HARI PRASAD	NEFT	133649	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			33402579564	2012963404	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			SBIN0001421	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20903	0	0	0	0					
135	138039	SITENDER	CENTRAL	101263185646	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		MAHA SINGH	NEFT	133707	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			2185488966	2018926119	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			CBIN0280399	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20903	0	0	0	0					
136	137995	SUMAN KUMAR	PANJAB	101258030507	26.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18935		
		RAJ KISHORE	NEFT	133662	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			3028000100364304	2012855679	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1968
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20903	0	0	0	0					
137	138035	SUMIT	PANJAB	101526672150	25.50	0.00	20903	20501	0	0	0	0	0	1765	0	0	0	0	0	18571		
		SAHAB SINGH	NEFT	133702	0.00	0.00	20903	0	0	0	0	0	0	154	0	0	0	0	0			
			77380100998576	2017836151	0.00		14712	0	0	0	0	0	0	0	0	0	0	0	0			1930
			PUNB0HGB001	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		INSPECTOR											20501	0	0	0	0					

**Name Of Principal Empl** TATA POWER DELHI DISTRIBUTION LTD

**Nature and Location of work - security services** NEW DELHI

Wages Register for the month **June 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 Ch. Wash All	Other All SP/UNT ALL P H / RI Ch N.H	LTA Leave All STATUTORY 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	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 20903	1800 157 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1968	18935			
139	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 20903	1800 157 0 0	0 0 0 0.75	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1968	18935			
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		
<b>Inspector</b>					<b>Total:-</b>	<b>722.25</b>	<b>0.00</b>	<b>580661</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50002</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>525987</b>		