

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.
 b-112, 2 nd floor, Lalpat nagar - 1
 new delhi
 DELHI

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

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

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services
 Deduction

Wages Register for the month - July 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 Hrs Holiday	Leave F.H	Min. Wage Sal.Rate PF Wage	Boster+DA IRA INCENTIA Wash All	Other All SPUNT ALL MEDICAL FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu All Remb All Add All S.Conv	OT Day Am OT Hrs Am ADJ Add Am Incentive	FH Amt Aft Bonus Oth.Inc Gross	Uniform VPP	PF ESI Adv. LWF	Fine Oth.Ded PTax LWF	Acord Fund/Uni Trans. CWF LwandDed	SecDep I Tax Rent CLG De Fic.Chr.	Med/Ded PV Ded Tot/Ded	Net Salary	Signature with stamp	
																							Fine Oth.Ded PTax LWF
35	137982	PULKIT suresh kumar		SBI NEFT 32004942939 SBIN0007446	100906473971 133679 2017069620 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD
36	137988	SANDEEP SURESH		UBI NEFT 405602010006508 UBIN0540561	100910561675 133681 2017069625 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD
37	137984	SATISH RAJIBIR		CANARA NEFT 4548108000943 CNRB0019696	101258030446 133738 2018544760 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18993 18993 10962	13880 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1315 105 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1430	12450		NEFT/CARD
38	137986	SUKOMAL OM PRAKASH		SBI NEFT 65141958527 SBIN0050487	101258030480 133634 2016214907 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD
39	137981	SUMIT SATPAL SINGH		UBI NEFT 405502010012852 UBIN0540552	101378774464 133682 2017372705 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD
40	137978	SUNNY HARI SINGH		ICICI BANK NEFT 083001506347 ICIC0001004	100034650641 133658 2016404105 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD
41	137974	SURENDER RAM NATH		PUNJAB NEFT 4605000100031529 PUNB0460500	100910890534 133713 2017092942 1-Feb-23	25.00 0.00 0.00 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 0	0 0 0 0	1731 137 0 0	0 0 0.00 0	0 0 0 10	0 0 0 0	0 0 0 0	0 0 0 1878	16385		NEFT/CARD

