

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 **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 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 SECURITY GUARD	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 18993	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	
2	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 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 0	0 0 1737	15146	
3	138164	AJAY KUMAR VISHNU SECURITY GUARD	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 18993	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	
4	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	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 18993	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	
5	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 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 17586	1667 132 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1809	15777	
6	138118	AMIT KUMAR RAM NIWAS SECURITY GUARD	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 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 18290	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	
7	138272	AMIT KUMAR PRABHU SECURITY GUARD	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 18993	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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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			
22	138109	DINESH KUMAR HARENDRA SECURITY GUARD	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 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		
23	138143	EVAN SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18290	1733 138 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1881	16409		
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 18993	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 18993	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 18993	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	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		
28	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 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		

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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	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		
30	138159	MANOJ KUMAR RAM NARESH SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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	19.00 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 13365	1267 101 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1378	11987		
33	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	14.00 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 9848	933 74 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1017	8831		
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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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 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			
36	138009	MONU jay kunwar SECURITY GUARD	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 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		
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 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		
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 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		
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 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		
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 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		
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 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		
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 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			
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 0	0 0 1953	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 0	0 0 1953	17040	
45	138107	PRAMESH GIRI SHIV SHANKAR SECURITY GUARD	YES BANK NEFT 001691800005523 YESB0000016	100797874230 0 2214142092 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 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 1809	15777	
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 0	0 0 1953	17040	
47	138104	PRAMOD SURENDER SECURITY GUARD	BANK OF NEFT 602018210004683 BKID0006020	100285372884 0 2014981654 1-Feb-23	23.00 0.00 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	
48	138105	RAGHU KUMAR CHUNI LAL SECURITY GUARD	SBI NEFT 84044065745 SBIN0RRVCGB	100743320848 0 2018573040 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 0	0 0 1953	17040	
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 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					
71	138121	SHRI KRISHNA	CANARA	100382564958	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		CHHATRA PAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			90092010232118	2014982106	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			CNRB0019009	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
72	138003	SOMBIR KHATRI	SBI	100383849201	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		PARKASH	NEFT	133646	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			31565674228	2014928711	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			SBIN0002361	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
73	138142	SONU KUMAR	KOTAK	101431222848	26.00	0.00	18993	18290	0	0	0	0	0	0	1733	0	0	0	0	0	16409		
		VINOD KUMAR	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	138	0	0	0	0	0			
			1114641943	2018600325	0.00		14444	0	0	0	0	0	0	0	0	0	0	0	0	0			1881
			KKBK0004594	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
74	138168	SOURAV SINGH	KOTAK	101783326560	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		MANOJ SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			6246968289	2018545119	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			KKBK0000208	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
75	138177	SUBHASH	BARODA	101185554710	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		BALMUKUND	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			59390100000033	20168868638	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			BARB0BUPGBX	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
76	138179	SUJIT KUMAR	SBI	101022063918	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		SRI RAVINDER	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			36548590001	2015661846	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												0		0							
77	138173	SUNIL KUMAR	BANK OF	100563550968	27.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040		
		PREM	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			53110100004755	2015722704	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			BARB0ROHSEC	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY GUARD												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 **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 Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
78	138152	SURENDRA RUDRA SINGH	BANK OF NEFT 606310110002868 BKID0006063	100563727150 0 1113966463 1-Feb-23	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		
		SECURITY GUARD												0	0	0	0	0			
79	138146	UPENDER RAMESHWAR	PANJAB NEFT 0965010237734 PUNB0096520	101418567434 0 2017490056 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		
		SECURITY GUARD												0	0	0	0	0			
80	138136	VIKRAM PRATAP PRAVENDRA	BANK OF NEFT 58188100005226 BARBOLONIXX	101680872715 0 2018261300 1-Feb-23	23.00 0.00 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 1665	14514		
		SECURITY GUARD												0	0	0	0	0			
81	138111	VINAY KUMAR MUKESH	PUNJAB NEFT 01772191014430 PUNB0017710	100035019178 0 2213895984 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		
		SECURITY GUARD												0	0	0	0	0			
82	138124	VINOD BISHT PREM SINGH	INDUSIND NEFT 100000677526 INDB0000005	101511764883 0 2017917455 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		
		SECURITY GUARD												0	0	0	0	0			
		SECURITY GUARD		Total:-																	
					2104.00	0.00		1480048	0	0	0	0	0	140266	0	0	0	0	0	1327819	
						0.00		0	0	0	0	0	0	11143	0	0	0	0	0		
						0.00		0	0	0	0	0	0	0	0	0	0	0	0		
						0.00		0	0	0	0	0	0	0	0.00	820	0	152229			
							18993				0	0	1480048	0	0.00	0	0	0			
														0	0	0	0	0			
83	138180	AVINASH JANESHWAR	SBI NEFT 33602788334 SBIN0002965	101601245207 0 3312022338 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 1823	17532		
		SECURITY SUPERVISOR												0	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 **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 Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
84	138134	BHUPENDRA	UBI	101064626976	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		NARAYAN	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			399102010010528	6926541174	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0539911	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											0		0						
85	138130	JAGDISH	UBI	100179503053	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		DHARMA NAND	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			520101251959855	2213743281	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0557838	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											0		0						
86	138151	JUGAL KISHOR	SBI	101291062511	21.00	0.00	20903	16258	0	0	0	0	0	1400	0	0	0	0	0	14726	
		HUKUM SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	122	0	0	0	0	0		
			10342575589	2015945458	0.00		11667	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0008109	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1532		
		SECURITY SUPERVISOR											0		0						
87	138147	KESHRI SINGH	PUNJAB	100200518887	1.00	0.00	20903	774	0	0	0	0	0	67	0	0	0	0	0	701	
		HRIDYA PAL	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	6	0	0	0	0	0		
			4838000100002569	2012868783	0.00		556	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0483800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	0	0	0	73		
		SECURITY SUPERVISOR											0		0						
88	138163	MANDEEP	SBI	100217515876	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		JAGVIR SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			31818998191	2014906923	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											0		0						
89	138068	MANOJ KUMAR	INDIAN BANK	101258030181	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		BHAG SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			20434375489	2014905501	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			IDIB000N591	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											0		0						
90	138162	NITISH KUMAR	BANK OF	101096479857	20.00	0.00	20903	15484	0	0	0	0	0	1333	0	0	0	0	0	14024	
		NARAYAN	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	117	0	0	0	0	0		
			575110110009553	2017103826	0.00		11111	0	0	0	0	0	0	0	0	0	0	0	0		
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1460		
		SECURITY SUPERVISOR											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 **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 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	138178	RAJESH	HDFC BANK	101258030374	25.00	0.00	20903	19355	0	0	0	0	0	1667	0	0	0	0	0	17532		
		HARPAL SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	146	0	0	0	0	0			
			50100083703871	6710110623	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1823
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	19355	0	0	0				
92	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				
93	138149	SANJAY KUMAR	BANK OF	100564064690	25.00	0.00	20903	19355	0	0	0	0	0	1667	0	0	0	0	0	17542		
		VISHNU	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	146	0	0	0	0	0			
			21360100007336	6709336280	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1813
			BARB0TRDBAC	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	0	0	0	0			
SECURITY SUPERVISOR													0	0	19355	0	0	0				
94	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				
95	138167	SHEO NARAYAN	SBI	100381829356	1.00	0.00	20903	774	0	0	0	0	0	67	0	0	0	0	0	691		
		DOMAN RAM	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	6	0	0	0	0	0			
			34105941119	2012093513	0.00		556	0	0	0	0	0	0	0	0	0	0	0	0			83
			SBIN0001714	1-Feb-22	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	774	0	0	0				
96	138156	SHRI KANT	AIRTEL	100888957922	22.00	0.00	20903	17032	0	0	0	0	0	1467	0	0	0	0	0	15427		
		MUNDRIKA	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	128	0	0	0	0	0			
			50100083328645	2014943810	0.00		12222	0	0	0	0	0	0	0	0	0	0	0	0			1605
			HDFC0000391	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR													0	0	17032	0	0	0				
97	138125	SUSHIL	BANK OF	100919861183	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936		
		KAILASH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0			
			40010100010051	2111639710	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				

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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 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				
98	138153	UDAY PRATAP LALAN SINGH	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13333	18580 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1600 140 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1750	16830		
								SECURITY SUPERVISOR														
99	138133	VIKAS RAJ KAPOOR	PUNJAB NEFT 09622191027928 PUNB0190610	100412711192 0 2014985297 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														
SECURITY SUPERVISOR					Total:-	380.00	0.00	294191	0	0	0	0	0	0	25335	0	0	0	0	0	266493	
Basic+DA	20903	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	0	2213	0	0	0	0	0		
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	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	0.00	150	0	0	27698		
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	294191	0	0	0	0	0	0			
100	138018	DHARMENDER mahender pal	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 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		
								GUNMAN														
101	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 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 1894	18235		
								GUNMAN														
102	138057	RAJVIR SINGH GYAN SINGH	SBI NEFT 32202530102 SBIN0000733	100292605846 133758 2013652752 3-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		
								GUNMAN														
103	138102	RAMESHWAR SURAT SINGH	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 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		
								GUNMAN														

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 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 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				
110	137996	PRATAP SINGH UTTAM SINGH	UBI NEFT 058710100020065 UBIN0805874	100278621926 133680 2013040667 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936		
								SECURITY SUPERVISOR A														
111	138004	VIKAS KAUSHIK KRISHAN DUTT	INDIAN BANK NEFT 6206388417 IDIB000W006	101436334513 133638 2017541651 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936		
								SECURITY SUPERVISOR A														
112	137994	YOGESH YADAV DHARAMPAL	ICICI BANK NEFT 025301587899 ICIC0000253	100915782529 133688 1014074594 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936		
								SECURITY SUPERVISOR A														
SECURITY SUPERVISOR A					Total:-	207.00	0.00	166420	0	0	0	0	0	14331	0	0	0	0	0	0	150759	
Basic+DA	20903	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	1250	0	0	0	0	0	0		
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	80	0	0	15661			
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	166420	0		0	0	0				
113	138028	AJESH TRIVEDI BALI LAL	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 0 1967	18936		
								INSPECTOR														
114	138046	ARUN SATPAL	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 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		
								INSPECTOR														
115	138032	CHANDAN AWADH	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 0 1967	18936		
								INSPECTOR														

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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 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			
116	138034	DINESH KUMAR SURESH INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 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 1967	18936	
117	137991	HARISH RATTAN SINGH INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 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 19355	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	
118	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 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 1967	18936	
119	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 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 1967	18936	
120	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 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 1967	18936	
121	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	26.75 0.00 0.00 0.00	0.00 0.00	20903 20903 14861	20709 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20709	1783 156 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1949	18760	
122	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 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 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 **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 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			
123	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 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	
124	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 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	
125	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 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	
126	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 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	
127	138368	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 0 2213637526 6-Jun-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	
128	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 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	
129	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 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 13935	1200 105 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 0 0 0	0 0 1315	12620	

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 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 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			
130	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 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 1967	18936		
131	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 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 1894	18235		
132	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 1548	133 12 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 155	1393		
133	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	17.00 0.00 0.00 0.00	0.00 0.00	20903 20903 9444	13161 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 13161	1133 99 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 1242	11919		
134	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 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 19355	1667 146 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0 0	0 0 1823	17532		
135	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	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 0 0	0 0 0 0 0	0 0 1884	18245		
136	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 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 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 **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 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			
137	138156	SHRI KANT MUNDRIKA INSPECTOR	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 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	67 6 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 73	701	
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 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	
139	138039	SITENDER MAHA SINGH INSPECTOR	CENTRAL NEFT 2185488966 CBIN0280399	101263185646 133707 2018926119 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	
140	137995	SUMAN KUMAR RAJ KISHORE INSPECTOR	PANJAB NEFT 3028000100364304 PUNB0302800	101258030507 133662 2012855679 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 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 1894	18235	
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	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	
142	138048	SUNIL KUMAR TRIVENI INSPECTOR	BANK OF NEFT 33510100006389 BARB0CHITRA	100064970570 133701 2012157576 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	
143	138153	UDAY PRATAP LALAN SINGH INSPECTOR	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	20903 20903 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	

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 **July 2023**

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								Basic+DA HRA Relieving Ch. Wash All	Other All SP/UNT ALL PH / 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			
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 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 1967	18936	
INSPECTOR					Total:-	760.75	0.00	588961	0	0	0	0	0	50715	0	0	0	0	0	533530	
Created Date					Grand Total :	3579.75	0.00	2628717	0	0	0	0	0	239181	0	0	0	0	0	2368368	
Created Time 15:30						0.00	0.00	0	0	0	0	0	0	19778	0	0	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0	0	0	0	0	0	
						0.00		0	0	0	0	0	0	0	0.00	1390	0	0	260349		
								0	0	0	0	0	2628717	0	0	0	0	0	0		

Prepared By
 KAVINDRA KUMAR ARYA

Checked By

Paid By