

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 **August 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAMt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI																					
1	138094	AJAY KUMAR VASADEV	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1881	16409	
SECURITY GUARD																					
2	138148	AJAY KUMAR RAJENDER	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
SECURITY GUARD																					
3	138164	AJAY KUMAR VISHNU	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
SECURITY GUARD																					
4	138116	AJAYPAL SINGH SHRI CHAND	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
SECURITY GUARD																					
5	138088	ALOK SINGH JAY VIJAY	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
SECURITY GUARD																					
6	138118	AMIT KUMAR RAM NIWAS	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 1-Feb-23	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	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	
SECURITY GUARD																					
7	138272	AMIT KUMAR PRABHU	SBI NEFT 33054308213 SBIN0014579	100466466474 134344 6929152417 21-Apr-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
SECURITY GUARD																					

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Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
15	138138	CHANDAN RAJNARAYAN SECURITY GUARD	CANARA NEFT 110040659088 CNRB0019021	101169169243 0 2017920234 1-Feb-23	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		
16	138129	CHANKI VAKIL PANDEY SECURITY GUARD	BANK OF NEFT 21180100027642 BARB0TRDNAH	100751043822 0 2016243678 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
17	138150	DEEPAK LALMAN SECURITY GUARD	SBI NEFT 31682374173 SBIN0001155	100142598282 0 2213777326 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
18	138103	DEEPAK BHATI NATHU RAM SECURITY GUARD	ICICI BANK NEFT 036701506770 ICIC0000367	101158243144 0 1113882835 1-Feb-23	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 1809	15777		
19	138165	DESHRAJ SWAMI NATH SECURITY GUARD	PUNJAB NEFT 0650001500046030 PUNB0065000	101783831610 0 2018542968 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		
20	138113	DEVINDER LAKSHMAN SECURITY GUARD	CANARA NEFT 6458101006808 CNRB0006458	101131189722 0 2015196510 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1881	16409		
21	138010	DHARMENDRA moti lal SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 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		

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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	CANARA	100744525000	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17040	
		HARENDRA	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0		
			90212250032154	2015477335	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			CNRB0019021	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1953		
		SECURITY GUARD								0	0	18993	0		0						
23	138143	EVAN SINGH	UCO BANK	101221535766	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17040	
		GOPAL SINGH	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0		
			03000110011409	6927527891	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UCBA0000300	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1953		
		SECURITY GUARD								0	0	18993	0		0						
24	138112	GANGA DHAR	CANARA	101239286072	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17040	
		BAL KARAN	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0		
			2848101009621	2013922749	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			CNRB0002848	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1953		
		SECURITY GUARD								0	0	18993	0		0						
25	138157	JAI PRAKASH	PUNJAB	100179606581	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17040	
		SHALIGRAM	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0		
			1518000101044171	2212875095	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0457900	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1953		
		SECURITY GUARD								0	0	18993	0		0						
26	138115	KESHAV KUMAR	BANK OF	101009335917	27.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	0	17040	
		NAND KISHOR	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0		
			60259556294	2015788011	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			MAHB0001239	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1953		
		SECURITY GUARD								0	0	18993	0		0						
27	138106	LAKSHMAN	KARNATAKA	100797432415	1.00	0.00	18993	703	0	0	0	0	0	67	0	0	0	0	0	620	
		INDRANAND	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	6	0	0	0	0	0		
			5482500100848801	2014905182	0.00		556	0	0	0	0	0	0	0	0	0	0	0	0		
			KARB0000548	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	83		
		SECURITY GUARD								0	0	703	0		0						
28	138090	LALIT KUMAR	SBI	101258030134	23.00	0.00	18993	16179	0	0	0	0	0	1533	0	0	0	0	0	14514	
		RAJPAL	NEFT	0	0.00	0.00	18993	0	0	0	0	0	0	122	0	0	0	0	0		
			39056596247	2017069334	0.00		12778	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0001421	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1665		
		SECURITY GUARD								0	0	16179	0		0						

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Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
29	138170	MALIK RAMA SAHAJRAM SECURITY GUARD	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
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 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		
31	138174	MANTOSH MUNESHWAR SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	15.00 0.00 0.00 0.00	0.00 0.00	18993 18993 8333	10552 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1000 80 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1090	9462		
32	138139	MD IMTIAZ MD AZIZ MIYA SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	27.00 0.00 0.00 0.00	0.00 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		
33	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	27.00 0.00 0.00 0.00	0.00 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		
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 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		
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 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		

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								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	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	
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	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
38	138120	NAVAL KISHOR KISHAN SINGH SECURITY GUARD	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1881	16409	
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	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
40	138128	NEETU KUMAR CHANDRA PAL SECURITY GUARD	AIRTEL NEFT 663601505027 ICIC0006636	100691860954 0 2214077382 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
41	138172	NITIN KUMAR SATYADEV SECURITY GUARD	UBI NEFT 520101231502911 UBIN0911691	101258030319 0 2014985523 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1953	17040	
42	138114	OM PRAKASH RAMESHWAR SECURITY GUARD	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	18993 18993 12222	15476 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1467 117 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1594	13882	

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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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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	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		
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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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	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		
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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 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 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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			
50	138131	RAHUL KUMAR HARI MOHAN SECURITY GUARD	PUNJAB NEFT 3028000100487544 PUNB0302800	101062990965 0 2214258007 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		
51	138095	RAJENDRA BHUBANESHWI SECURITY GUARD	PUNJAB NEFT 0618000101083172 PUNB0605800	100797291054 0 2013055750 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 0 16883	1600 127 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1737	15146		
52	138176	RAJESH KUMAR KARAN SINGH SECURITY GUARD	BANK OF NEFT 48758100004627 BARB0SHADAL	100318071597 0 2014984139 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 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
53	138276	RAKESH TARA DUTT SECURITY GUARD	BANK OF NEFT 48750100007554 BARB0SHADAL	101940318482 134353 2019007357 25-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 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
54	138089	RAKESH RAM KISHAN SECURITY GUARD	SBI NEFT 31995783055 SBIN0003419	101238943376 0 2014981079 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 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
55	138099	RAKESH PANCHAM SECURITY GUARD	AXIS BANK NEFT 917010063424274 UTIB0002915	101191648500 0 6927473350 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 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
56	138097	RAM KISHORE BRIJ MOHAN SECURITY GUARD	SBI NEFT 36433558309 SBIN0017930	100318864418 0 2014981464 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 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		

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

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

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

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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 PANDOH	SBI NEFT 20112311829 SBIN0005453	101239322089 0 2013282851 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												18993	0	0	0	0			
58	138119	RANJAN KUMAR ANIRUDH	BANK OF NEFT 53090100006451 BARB0MUKANE	101238985493 0 2012895591 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												18993	0	0	0	0			
59	138140	RANJIT SINGH SURESH SINGH	SBI NEFT 39582963902 SBIN0031841	100308251249 0 2017069336 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												18993	0	0	0	0			
60	138137	RAVI RANGA DILBAG SINGH	CENTRAL NEFT 3500712112 CBIN0283115	100961446560 0 2016963948 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14444	18290 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 138 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1881	16409		
		SECURITY GUARD												18290	0	0	0	0			
61	138093	RAVI KUMAR CHAMAN LAL	SBI NEFT 39436614383 SBIN0000726	101105308434 0 2015196517 1-Feb-23	15.00 0.00 0.00 0.00	0.00 0.00	18993 18993 8333	10552 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1000 80 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1090	9462		
		SECURITY GUARD												10552	0	0	0	0			
62	137990	RAVINDER RAM SEWAK	PUNJAB NEFT 6584000100051905 PUNB0658400	100721033295 133683 2015124376 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												18993	0	0	0	0			
63	138141	ROHIT KUMAR NARENDRA	CANARA NEFT 90212010195377 CNRB0019021	101404426709 0 2017452611 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												18993	0	0	0	0			

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
64	138160	SAMARJIT SURESH SINGH SECURITY GUARD	CENTRAL NEFT 3463108440 CBIN0283016	101424734615 0 3012122188 2-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 0 1953	17040	
65	138155	SANDEEP JHABBU SINGH SECURITY GUARD	BANK OF NEFT 41840100010066 BARB0KARAW/	101591772844 0 1115737311 1-Feb-23	27.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1953	17040	
66	138169	SANOJ KUMAR DILIP RAUT SECURITY GUARD	SBI NEFT 33379801018 SBIN0012582	101131198089 0 6926963627 1-Feb-23	27.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1953	17040	
67	138161	SANTOSH KAILASH SECURITY GUARD	AIRTEL NEFT 37870100009512 BARB0GHOSHI	101545720838 0 2017888031 1-Feb-23	27.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1953	17040	
68	138108	SATISH KUMAR BANWARILAL SECURITY GUARD	PUNJAB NEFT 4810000100100070 PUNB0481000	100452461718 0 2015588995 1-Feb-23	25.00 0.00 0.00	0.00 0.00	18993 18993 13889	17586 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 132 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1809	15777	
69	138127	SEWA RAM MEWA LAL SECURITY GUARD	SBI NEFT 20034528657 SBIN0001714	100380947843 0 2014943498 1-Feb-23	27.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1953	17040	
70	138087	SHIV BACHAN SHAHAB LAL SECURITY GUARD	UBI NEFT 495302010919155 UBIN0549533	101796345748 0 2018568362 1-Feb-23	27.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1953	17040	

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
71	138121	SHRI KRISHNA CHHATRA PAL SECURITY GUARD	CANARA NEFT 90092010232118 CNRB0019009	100382564958 0 2014982106 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18993	1800 143 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1953	17040		
72	138003	SOMBIR KHATRI PARKASH SECURITY GUARD	SBI NEFT 31565674228 SBIN0002361	100383849201 133646 2014928711 1-Feb-23	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		
73	138142	SONU KUMAR VINOD KUMAR SECURITY GUARD	KOTAK NEFT 1114641943 KKBK0004594	101431222848 0 2018600325 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 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		
74	138168	SOURAV SINGH MANOJ SINGH SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 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		
75	138177	SUBHASH BALMUKUND SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 20168868638 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		
76	138179	SUJIT KUMAR SRI RAVINDER SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	27.00 0.00 0.00 0.00	0.00 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		
77	138173	SUNIL KUMAR PREM SECURITY GUARD	BANK OF NEFT 53110100004755 BARB0ROHSEC	100563550968 0 2015722704 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			
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	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936	
		HUKUM SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0		
			10342575589	2015945458	0.00		15000	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	1967		
		SECURITY SUPERVISOR											0		0						
87	138163	MANDEEP	SBI	100217515876	25.00	0.00	20903	19355	0	0	0	0	0	1667	0	0	0	0	0	17532	
		JAGVIR SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	146	0	0	0	0	0		
			31818998191	2014906923	0.00		13889	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	1823		
		SECURITY SUPERVISOR											0		0						
88	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						
89	138162	NITISH KUMAR	BANK OF	101096479857	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		
			575110110009553	2017103826	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1967		
		SECURITY SUPERVISOR											0		0						
90	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		
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1823		
		SECURITY SUPERVISOR											0		0						

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

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

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

Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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					
91	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			0	
SECURITY SUPERVISOR													0	0	20903	0	0	0					
92	138149	SANJAY KUMAR	BANK OF	100564064690	16.00	0.00	20903	12387	0	0	0	0	0	1067	0	0	0	0	0	11217			
		VISHNU	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	93	0	0	0	0	0				
			21360100007336	6709336280	0.00		8889	0	0	0	0	0	0	0	0	0	0	0	0			1170	
			BARB0TRDBAC	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	12387	0	0	0					
93	138132	SANJEEV	INDIAN BANK	101263653791	25.00	0.00	20903	19355	0	0	0	0	0	1667	0	0	0	0	0	17532			
		PURAN SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	146	0	0	0	0	0				
			50431106073	1014283170	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1823	
			IDIB000B755	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	19355	0	0	0					
94	138156	SHRI KANT	AIRTEL	100888957922	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936			
		MUNDRIKA	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			50100083328645	2014943810	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			HDFC0000391	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	20903	0	0	0					
95	138125	SUSHIL	BANK OF	100919861183	21.00	0.00	20903	16258	0	0	0	0	0	1400	0	0	0	0	0	14726			
		KAILASH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	122	0	0	0	0	0				
			40010100010051	2111639710	0.00		11667	0	0	0	0	0	0	0	0	0	0	0	0			1532	
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	16258	0	0	0					
96	138153	UDAY PRATAP	AIRTEL	100396836271	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936			
		LALAN SINGH	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			20034528691	2015207856	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	20903	0	0	0					
97	138133	VIKAS	PUNJAB	100412711192	27.00	0.00	20903	20903	0	0	0	0	0	1800	0	0	0	0	0	18936			
		RAJ KAPOOR	NEFT	0	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			09622191027928	2014985297	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			PUNB0190610	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR													0	0	20903	0	0	0					

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Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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			
SECURITY SUPERVISOR					Total:-	382.00	0.00	295740	0	0	0	0	0	25468	0	0	0	0	267899		
		Basic+DA	20903	Other All	0	LTA	0	medicæ	0	0.00	0.00	0	0	0	2223	0	0	0	0	267899	
		HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	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	0.00	150	0	27841		
		Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	295740	0	0	0	0			
98	138018	DHARMENDER mahender pal	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 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 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 1894	18235		
GUNMAN																					
99	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 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 1894	18235		
GUNMAN																					
100	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 0	0 0 0 19355	1667 146 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1823	17532		
GUNMAN																					
101	138102	RAMESHWAR SURAT SINGH	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 20903	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1967	18936		
GUNMAN																					
102	138340	SHAMBHU BHIM SINGH	CANARA NEFT 91112210005690 CNRB0019111	100517526400 134617 6913760496 27-May-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 0	0 0 0 18580	1600 140 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1750	16830		
GUNMAN																					
GUNMAN					Total:-	128.00	0.00	99096	0	0	0	0	0	8533	0	0	0	0	0	89768	
		Basic+DA	20903	Other All	0	LTA	0	medicæ	0	0.00	0.00	0	0	0	745	0	0	0	0	89768	
		HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	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	0.00	50	0	9328		
		Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	99096	0	0	0	0			

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
103	138067	ANKIT	PUNJAB	100797881373	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936			
		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			1967	
			PUNB0140910	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20903	0	0						
104	138008	BALVINDER	IDBI	100797861892	13.00	0.00	20903	10452	0	0	0	0	0	0	900	0	0	0	0	9463			
		shamsher singh	NEFT	133643	0.00	0.00	20903	0	0	0	0	0	0	79	0	0	0	0	0				
			264104000047199	2015535239	0.00		7500	0	0	0	0	0	0	0	0	0	0	0	0			989	
			IBKL0000264	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	10452	0	0						
105	138002	BITTOO SINGH	SBI	100119968580	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936			
		ATAR PAL	NEFT	133650	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			32939195371	2013897623	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20903	0	0						
106	138044	GAURAV	CANARA	101467294991	25.00	0.00	20903	20099	0	0	0	0	0	0	1731	0	0	0	0	18207			
		PHOOL SINGH	NEFT	133691	0.00	0.00	20903	0	0	0	0	0	0	151	0	0	0	0	0				
			6063101003748	2017992338	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1892	
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20099	0	0						
107	138030	NAGENDER	PANJAB	100786318901	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936			
		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			1967	
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20903	0	0						
108	137996	PRATAP SINGH	UBI	100278621926	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936			
		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			1967	
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20903	0	0						
109	138004	VIKAS KAUSHIK	INDIAN BANK	101436334513	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936			
		KRISHAN DUTT	NEFT	133638	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			6206388417	2017541651	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			IDIB000W006	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY SUPERVISOR A													0	0	20903	0	0						

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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			
116	138054	KAMAL KUMAR HARLAL INSPECTOR	UBI NEFT 280510100033838 UBIN0828050	101253220392 133744 2018337506 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
117	138037	KAPIL DEV MANGE RAM INSPECTOR	AXIS BANK NEFT 914010053550434 UTIB0002684	101878062211 133751 2018952486 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
118	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
119	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 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 0 1750	16830	
120	138045	MUMTAJ AHMAD ANSAR AHMAD INSPECTOR	SBI NEFT 30894708862 SBIN0011551	100797223663 133697 6709353527 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
121	138056	NAIN SUKH NET RAM INSPECTOR	CENTRAL NEFT 2229489441 CBIN0280398	100038978608 133741 2015196688 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	
122	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1967	18936	

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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			
123	138006	RAJESH KUMAR RAM NARAYAN INSPECTOR	AXIS BANK NEFT 910010001230913 UTIB0000431	101259810538 133655 2213640092 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 1894 0	18235		
124	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	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 1967 0	18936		
125	138368	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 0 2213637526 6-Jun-23	27.00 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 1967 0	18936		
126	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	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 1967 0	18936		
127	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	27.00 0.00 0.00	0.00 0.00	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 1967 0	18936		
128	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	27.00 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 1967 0	18936		
129	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 1-Feb-23	27.00 0.00 0.00	0.00 0.00	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 1967 0	18936		

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	20903 20903 14444	20129 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 151 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1894	18235	
131	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	20903 20903 10556	14710 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1267 111 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1388	13322	
132	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1967	18936	
133	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	20903 20903 13889	19355 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 146 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1823	17532	
134	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	
135	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	
136	137995	SUMAN KUMAR RAJ KISHORE INSPECTOR	PANJAB NEFT 3028000100364304 PUNB0302800	101258030507 133662 2012855679 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	20903 20903 15000	20903 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 157 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1967	18936	

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

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

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

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **August 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			
137	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 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	
138	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 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	
139	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 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:-		765.50	0.00	592640	0	0	0	0	51033	0	0	0	0	0	536864	
Basic+DA	20903	Other All	0	LTA	0	medical all	0	0.00	0.00	0	0	0	0	4453	0	0	0	0	0	536864	
HRA	0	SP/UNT ALL	0	Leave All	0	inc. ex gr	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	
Relieving Ch	0	P H / RI Ch	0	STATUTORY Bonu	0	Holiday rate	0	0.00	0.00	0	0	0	0	0	0.00	290	0	0	55776		
Wash All	0	N.H	0	remb. all	0	Gross	20903			0	0	0	592640	0	0	0	0	0	0		
Created Date	Grand Total :				3598.50	0.00	2641081	0	0	0	0	0	240398	0	0	0	0	0	2379421		
					0.00	0.00	0	0	0	0	0	0	19872	0	0	0	0	0	0		
Created Time	15:34				0.00	0.00	0	0	0	0	0	0	0	0	0.00	1390	0	0	261660		
					0.00	0.00	0	0	0	0	0	0	2641081	0	0	0	0	0	0		

Prepared By
KAVINDRA KUMAR ARYA

Checked By

Paid By