

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) 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
817 - 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

Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.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					
817 - TATA POWER DELHI DISTRIBUTION LTD - -																							
1	138732	PRAKASHI PREM SINGH	HDFC BANK NEFT 50100597507830 HDFC0003979	101994720745 135955 2019185370 14-Sep-23	14.00 0.00 0.00 0.00	0.00 0.00	17308 21100 8077	8077 1770 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	969 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 979	9171	NEFT		
SECURITY GUARD A																							
SECURITY GUARD A					Total:-	14.00	0.00	8077	0	0	0	0	0	969	0	0	0	0	0	9171			
Basic+DA	17308	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00	1770	0	0	0	0	0	0	0	0	0	0	9171		
HRA	3792	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0			
INCENTI	0	MEDICA	0	Bonus	0	Remb.	0	0.00	0.00	0	0	0	0	0	0	0.00	10	0	0	979			
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	21100				0	303	10150	0	0	0	0	0	0				
2	138738	ANJU DEVI TARA CHAND	INDIAN NEFT 324801000002432 IOBA0003248	100440432122 135951 2213945197 14-Sep-23	14.00 0.00 0.00 0.00	0.00 0.00	18993 18993 8077	10227 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	969 77 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1056	9171	NEFT		
SECURITY ASSIS. (FEMALE)																							
SECURITY ASSIS. (FEMALE)																							
3	137950	DOLI RAJPAL SINGH	SBI NEFT 33589841483 SBIN0004844	101404236412 133724 2017846627 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	18993 18993 14423	18263 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1731 137 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1878	16385	NEFT		
SECURITY ASSIS. (FEMALE)																							
SECURITY ASSIS. (FEMALE)																							
4	138739	JYOTI nathu ram	HDFC BANK NEFT 50100663686692 HDFC0003979	101994720709 135944 2019153096 16-Sep-23	13.00 0.00 0.00 0.00	0.00 0.00	18993 18993 7500	9497 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	900 72 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 982	8515	NEFT		
SECURITY ASSIS. (FEMALE)																							
SECURITY ASSIS. (FEMALE)																							
5	137961	JYOTSNA BOSE SHEETAL	PUNJAB NEFT 1539001700013035 PUNB0153900	100902060977 133731 1114326366 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	18993 18993 15000	18993 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 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	NEFT		
SECURITY ASSIS. (FEMALE)																							
SECURITY ASSIS. (FEMALE)																							
6	138735	KAWALJEET GURCHARAN	PANJAB NEFT 3927000100226198 PUNB0392700	100484585152 135949 2015557411 13-Sep-23	15.00 0.00 0.00 0.00	0.00 0.00	18993 18993 8654	10958 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	1038 83 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1131	9827	NEFT		
SECURITY ASSIS. (FEMALE)																							

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

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								Basic+DA HRA INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
7	137959	KM MEENU	IDBI	101547292391	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15728	NEFT	
		UDAYBHAN	NEFT	133726	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			
			0163104000229401	2017878998	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1804
			IBKL0000163	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	17532	0	0	0					
8	137973	MAMTA RANI	PANJAB	101258030152	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0	16385	NEFT	
		ROOP LAL	NEFT	133712	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0			
			4081000103467369	2013858191	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1878
			PUNB0408100	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0					
9	137964	MANJU TIWARI	UBI	100955675203	23.00	0.00	18993	16802	0	0	0	0	0	1592	0	0	0	0	15073	NEFT	
		OM PRAKASH	NEFT	133722	0.00	0.00	18993	0	0	0	0	0	0	127	0	0	0	0			
			394502010081269	1114434627	0.00		13269	0	0	0	0	0	0	0	0	0	0	0			1729
			UBIN0539457	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	16802	0	0	0					
10	137951	MEENA KUMARI	UBI	101490175250	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0	17040	NEFT	
		BHAGWATI	NEFT	133723	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0			
			307402010551725	2013025145	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1953
			UBIN0539457	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	18993	0	0	0					
11	137954	MEENU	KOTAK	101258030201	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15728	NEFT	
		RAMDAS	NEFT	133735	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			
			3645621203	2017069362	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1804
			KKBK0004622	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	17532	0	0	0					
12	137966	MEENU	PUNJAB	101258030199	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0	16385	NEFT	
		MANGAT RAM	NEFT	133727	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0			
			3028000300278913	1113783540	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1878
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0					
13	137957	MEENU VERMA	SBI	100955675532	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0	16385	NEFT	
		KARAN SINGH	NEFT	133715	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0			
			37678594205	2016327121	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1878
			SBIN0030432	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0					

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Nature and Location of

work - security services

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								Basic+DA HRA INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
14	137953	NEELU VIJ	BANK OF	101258030272	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17040	NEFT		
		MANOHAR LAL	NEFT	133736	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0				
			82770100000810	1114533867	0.00		15000	0	0	0	0	0	0	0	0	0.00	10	0	1953				
			BARB0VJSAVI	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0	0	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18993	0	0	0							
15	137948	NEETU TIWARI	CANARA	101258030293	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		SATENDRA	NEFT	133720	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			91952010013585	2013483352	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	1878				
			CNRB0019195	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0							
16	137962	NIRMAL DEVI	SBI	101258030303	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		ISHWAR DASS	NEFT	133733	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			30175076512	2016217467	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	1878				
			SBIN0000736	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0							
17	137968	PARVATI	SBI	101258030335	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17040	NEFT		
		BANSI LAL	NEFT	133719	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0				
			30090900068	1114517892	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	1953				
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18993	0	0	0							
18	137960	POOJA RANI	PUNJAB	101563947749	24.00	0.00	18993	17532	0	0	0	0	0	0	1662	0	0	0	0	15728	NEFT		
		BRIJ LAL	NEFT	133732	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0	0				
			2958000101449146	1014502694	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	1804				
			PUNB0295800	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	17532	0	0	0							
19	137958	PRATIMA	SBI	101521679660	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		RAM CHANDER	NEFT	133718	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			34366936213	2214494189	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	1878				
			SBIN0017930	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18263	0	0	0							
20	137952	RENU KUMARI	SBI	101378775877	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	17040	NEFT		
		PHOOL KUMAR	NEFT	133704	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	0				
			39572733471	2017372677	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	1953				
			SBIN0050381	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0				
SECURITY ASSIS. (FEMALE)											0	0	18993	0	0	0							

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
21	137956	SAVITA DEVI	CANARA	101814568164	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040	NEFT	
		RAM SINGH	NEFT	133714	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			110049466890	2018642044	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			CNRB0019167	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
22	137955	SHASHI	SBI	101379434721	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	0	16385	NEFT	
		BALRAM	NEFT	133709	0.00	0.00	18993	0	0	0	0	0	0	0	137	0	0	0	0	0			
			20194855761	2017372616	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0	0			1878
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
23	137965	SONI	SBI	101089018185	24.00	0.00	18993	17532	0	0	0	0	0	0	1662	0	0	0	0	0	15728	NEFT	
		PARUSHOTAM	NEFT	133717	0.00	0.00	18993	0	0	0	0	0	0	0	132	0	0	0	0	0			
			33318942030	2016675408	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0	0			1804
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
24	137949	SUMATI DEVI	KOTAK	101258030511	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	0	16385	NEFT	
		HARISH	NEFT	133716	0.00	0.00	18993	0	0	0	0	0	0	0	137	0	0	0	0	0			
			2245991914	1114173999	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0	0			1878
			KKBK0000197	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
25	137963	SURAKSHA	BANK OF	101378774866	26.00	0.00	18993	18993	0	0	0	0	0	0	1800	0	0	0	0	0	17040	NEFT	
		RAJ KUMAR	NEFT	133725	0.00	0.00	18993	0	0	0	0	0	0	0	143	0	0	0	0	0			
			607410110002231	2017372659	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1953
			BKID0006074	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
26	137967	URMILA	PUNJAB	101258030576	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	0	16385	NEFT	
		ISHWAR DAS	NEFT	133728	0.00	0.00	18993	0	0	0	0	0	0	0	137	0	0	0	0	0			
			0604000100871812	2016605172	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0	0			1878
			PUNB0060400	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					
27	137972	USHA RANI	BANK OF	100911362889	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	0	16385	NEFT	
		RAM CHANDER	NEFT	133730	0.00	0.00	18993	0	0	0	0	0	0	0	137	0	0	0	0	0			
			609910110000318	2013671352	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0	0			1878
			BKID0006099	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
		SECURITY ASSIS. (FEMALE)																					

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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HUDSON LINES,KINGSWAY CAMP

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Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.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 ASSIS. (FEMALE)				Total:-	618.00	0.00		451456	0	0	0	0	0	42788	0	0	0	0	0	405013	
	18993	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					3395	0	0	0	0			
	0	SP/UNT A	0	SPL. All	0	Edu.AI	0	0.00	0.00					0	0	0	0	0			
	0	MEDICA	0	Bonus	0	Remb.	0	0.00	0.00					0	0.00	260	0	0	46443		
	0	FIXED FL	0	Inc Ex Gr	0	Gross	18993							0	0	0	0	0			
28	138066	BHUPENDER	HDFC BANK	101258029061	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0			
		JAI KISHAN	NEFT	133813	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	16385	NEFT	
			50100403901266	2017069603	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			HDFC0001351	20-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1878		
SECURITY ASSIS. (MALE)														18263	0	0	0	0			
29	137977	DEEPAK	CANARA	101831896293	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0			
		BALJEET	NEFT	133684	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	16385	NEFT	
			110016537091	2018699901	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			CNRB0019131	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1878		
SECURITY ASSIS. (MALE)														18263	0	0	0	0			
30	137979	DEVENDER	UBI	101423489533	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0			
		SUKHBIR SINGH	NEFT	133641	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0	15728	NEFT	
			405602010676373	2017382633	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			
			UBIN0540561	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1804		
SECURITY ASSIS. (MALE)														17532	0	0	0	0			
31	138055	HIMANSHU	CANARA	100894268063	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0			
		LAXMAN	NEFT	133737	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	16385	NEFT	
			2024136000026	2016255940	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			CNRB0002024	15-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1878		
SECURITY ASSIS. (MALE)														18263	0	0	0	0			
32	137985	MAHESH	PANJAB	101258030147	26.00	0.00	18993	18993	0	0	0	0	0	1800	0	0	0	0			
		RAMESH	NEFT	133633	0.00	0.00	18993	0	0	0	0	0	0	143	0	0	0	0	17040	NEFT	
			3081001500008941	2017069606	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0308100	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1953		
SECURITY ASSIS. (MALE)														18993	0	0	0	0			
33	137980	MANTHAN	SBI	101379433271	25.00	0.00	18993	18263	0	0	0	0	0	1731	0	0	0	0			
		ravinder singh	NEFT	133676	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	16385	NEFT	
			39086003015	2018544786	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1878		
SECURITY ASSIS. (MALE)														18263	0	0	0	0			

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.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					
34	137987	MONU PUNIA	UCO BANK	101258030238	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		RAJ SINGH	NEFT	133668	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			07160110039076	2017069607	0.00		14423	0	0	0	0	0	0	0	0	0.00	10	0	1878				
			UCBA0000716	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	18263	0	0	0						
35	137989	NAVEEN KUMAR	UBI	101258030255	23.00	0.00	18993	16802	0	0	0	0	0	1592	0	0	0	0	15073	NEFT			
		VIRENDER	NEFT	133667	0.00	0.00	18993	0	0	0	0	0	0	127	0	0	0	0			0		
			448702010052403	2017069622	0.00		13269	0	0	0	0	0	0	0	0	0	0	0			1729		
			UBIN0544876	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	16802	0	0	0						
36	137983	NEERAJ	PUNJAB	101258030286	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15728	NEFT			
		ROHTASH	NEFT	133642	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			0		
			18522121006949	2016214219	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1804		
			PUNB0185210	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	17532	0	0	0						
37	137982	PULKIT	SBI	100906473971	23.00	0.00	18993	16802	0	0	0	0	0	1592	0	0	0	0	15073	NEFT			
		suresh kumar	NEFT	133679	0.00	0.00	18993	0	0	0	0	0	0	127	0	0	0	0			0		
			32004942939	2017069620	0.00		13269	0	0	0	0	0	0	0	0	0	0	0			1729		
			SBIN0007446	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	16802	0	0	0						
38	137988	SANDEEP	UBI	100910561675	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15728	NEFT			
		SURESH	NEFT	133681	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			0		
			405602010006508	2017069625	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1804		
			UBIN0540561	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	17532	0	0	0						
39	137984	SATISH	CANARA	101258030446	22.00	0.00	18993	16071	0	0	0	0	0	1523	0	0	0	0	14417	NEFT			
		RAJBIR	NEFT	133738	0.00	0.00	18993	0	0	0	0	0	0	121	0	0	0	0			0		
			4548108000943	2018544760	0.00		12692	0	0	0	0	0	0	0	0	0	0	0			1654		
			CNRB0019696	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	16071	0	0	0						
40	137986	SUKOMAL	SBI	101258030480	24.00	0.00	18993	17532	0	0	0	0	0	1662	0	0	0	0	15728	NEFT			
		OM PRAKASH	NEFT	133634	0.00	0.00	18993	0	0	0	0	0	0	132	0	0	0	0			0		
			65141958527	2016214907	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1804		
			SBIN0050487	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0					
SECURITY ASSIS. (MALE)												0	0	17532	0	0	0						

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) 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
817 - 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

Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.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					
41	137981	SUMIT	UBI	101378774464	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		SATPAL SINGH	NEFT	133682	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			405502010012852	2017372705	0.00		14423	0	0	0	0	0	0	0	0	0.00	10	0	0			1878	
			UBIN0540552	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)											0	0	18263	0									
42	137978	SUNNY	ICICI BANK	100034650641	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		HARI SINGH	NEFT	133658	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			083001506347	2016404105	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1878	
			ICIC0001004	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)											0	0	18263	0									
43	137974	SURENDER	PUNJAB	100910890534	25.00	0.00	18993	18263	0	0	0	0	0	0	1731	0	0	0	0	16385	NEFT		
		RAM NATH	NEFT	133713	0.00	0.00	18993	0	0	0	0	0	0	137	0	0	0	0	0				
			4605000100031529	2017092942	0.00		14423	0	0	0	0	0	0	0	0	0	0.00	10	0			0	1878
			PUNB0460500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
SECURITY ASSIS. (MALE)											0	0	18263	0									
SECURITY ASSIS. (MALE)					Total:-	390.00	0.00	284900	0	0	0	0	0	27003	0	0	0	0	0	255595			
Basic+DA	18993	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					2142	0	0	0	0					
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00						0	0	0	0	0					
INCENTI	0	MEDICA	0	Bonus	0	Remb.	0	0.00						0	0.00	160	0	0	29305				
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	18993				0	0		284900	0	0	0	0					
44	137976	HAR GOURI JHA	SBI	101564655767	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936	NEFT		
		GULAB JHA	NEFT	133675	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			38066064660	2018544773	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			SBIN0018166	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
TEAM LEADER											0	0	20903	0									
45	137975	TARSEM KUMAR	AXIS BANK	101561256567	26.00	0.00	20903	20903	0	0	0	0	0	0	1800	0	0	0	0	18936	NEFT		
		SAIN DASS	NEFT	133666	0.00	0.00	20903	0	0	0	0	0	0	157	0	0	0	0	0				
			120010100016700	1014502650	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1967	
			UTIB0003330	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0				
TEAM LEADER											0	0	20903	0									
TEAM LEADER					Total:-	52.00	0.00	41806	0	0	0	0	0	3600	0	0	0	0	0	37872			
Basic+DA	20903	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					314	0	0	0	0					
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00						0	0	0	0	0					
INCENTI	0	MEDICA	0	Bonus	0	Remb.	0	0.00						0	0.00	20	0	0	3934				
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	20903				0	0		41806	0	0	0	0					

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

b-112, 2 nd floor, Lajpat nagar - 1
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HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

Wages Register for the month **September 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 INCENTIV Wash All	Other All SP/UNT ALI MEDICAL A FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.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					
Created Date 2023-10-05					Grand Total :			1074.00	0.00	786239	0	0	0	0	0	74360	0	0	0	0	0	707651	
Created Time 14:33					0.00	0.00	1770	0	0	0	0	0	0	0	5851	0	0	0	0	0	0		
					0.00		0	0	0	0	0	0	0	0	0	0.00	450	0	0	80661			
					0.00		0	0	0	0	0	0	303	788312	0		0	0					

Prepared By

DEVENDER KUMAR

Checked By

Paid By