

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

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

Wages Register for the month **November 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning							Deduction							Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAMt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
<b>499 - TATA POWER DELHI DISTRIBUTION LTD - NEW DELHI</b>																							
1	138750	ABHISHEK GAUTAM SINGH SECURITY GUARD	CANARA NEFT 0399108043701 CNRB0000399	101996644583 136019 2019159865 27-Sep-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			
2	138094	AJAY KUMAR VASADEV SECURITY GUARD	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			
3	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			
4	138164	AJAY KUMAR VISHNU SECURITY GUARD	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1945	17334			
5	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			
6	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			
7	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	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324			



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

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

Wages Register for the month **November 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	138166	BRIJESH BRINDABAN SECURITY GUARD	SBI NEFT 31625811352 SBIN0012495	100630205696 0 6713494406 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
16	138932	CHANDAN RAJ NARAYAN SECURITY GUARD	BANK OF NEFT 27448100002591 BARB0SHADEL	101169169243 136576 2017920234 25-Nov-23	11.00 0.00 0.00 0.00	0.00 0.00	19279 19279 6346	8157 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	762 62 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 834	7323	
17	138129	CHANKI VAKIL PANDEY SECURITY GUARD	BANK OF NEFT 21180100027642 BARB0TRDNAH	100751043822 0 2016243678 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
18	138150	DEEPAK LALMAN SECURITY GUARD	SBI NEFT 31682374173 SBIN0001155	100142598282 0 2213777326 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
19	138103	DEEPAK BHATI NATHU RAM SECURITY GUARD	ICICI BANK NEFT 036701506770 ICIC0000367	101158243144 0 1113882835 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
20	138165	DESHRAJ SWAMI NATH SECURITY GUARD	PUNJAB NEFT 0650001500046030 PUNB0065000	101783831610 0 2018542968 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12115	15572 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1454 117 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1581	13991	
21	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	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	

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

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

Wages Register for the month **November 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			
22	138010	DHARMENDRA moti lal  <b>SECURITY GUARD</b>	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
23	138109	DINESH KUMAR HARENDRA  <b>SECURITY GUARD</b>	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
24	138143	EVAN SINGH GOPAL SINGH  <b>SECURITY GUARD</b>	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 17796	1662 134 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1806	15990		
25	138112	GANGA DHAR BAL KARAN  <b>SECURITY GUARD</b>	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
26	138157	JAI PRAKASH SHALIGRAM  <b>SECURITY GUARD</b>	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
27	138115	KESHAV KUMAR NAND KISHOR  <b>SECURITY GUARD</b>	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 1-Feb-23	13.00 0.00 0.00 0.00	0.00 0.00	19279 19279 7500	9640 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 9640	900 73 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 983	8657		
28	138106	LAKSHMAN INDRANAND  <b>SECURITY GUARD</b>	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		

**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 **November 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			
29	138090	LALIT KUMAR RAJPAL  SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	23.25 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 13413	17240 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1610 130 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1750	15490	
30	138170	MALIK RAMA SAHAJRAM  SECURITY GUARD	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
31	138159	MANOJ KUMAR RAM NARESH  SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
32	138174	MANTOSH MUNESHWAR  SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
33	138139	MD IMTIAZ MD AZIZ MIYA  SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
34	138123	MOHAMAD MOHD ABBASH  SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
35	138154	MOHD IRFAN SEKH SULTAN  SECURITY GUARD	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	



**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 **November 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			
43	138114	OM PRAKASH RAMESHWAR	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
44	138135	PANKAJ KUMAR MANOJ KUMAR	PUNJAB NEFT 7583001500002085 PUNB0758300	101114855631 0 2016699652 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
45	138834	PAWAN KUMAR SATY DEV SAHU	BANK OF NEFT 42470100008757 BARB0GUJRN	100284376992 136487 2015271949 19-Oct-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
46	138107	PRAMESH GIRI SHIV SHANKAR	YES BANK NEFT 001691800005523 YESB0000016	100797874230 0 2214142092 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
47	138171	PRAMOD RAMESHWAR	SBI NEFT 40829454003 SBIN0011550	101474921168 0 2017664189 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
48	138104	PRAMOD SURENDER	BANK OF NEFT 602018210004683 BKID0006020	100285372884 0 2014981654 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
		<b>SECURITY GUARD</b>												19279	0	0	0	0	0		
49	138105	RAGHU KUMAR CHUNI LAL	SBI NEFT 84044065745 SBINORRVCGB	100743320848 0 2018573040 1-Feb-23	16.00 0.00 0.00 0.00	0.00 0.00	19279 19279 9231	11864 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1108 89 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1207	10657	
		<b>SECURITY GUARD</b>												11864	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 **November 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			
64	138155	SANDEEP JHABBU SINGH SECURITY GUARD	BANK OF NEFT 41840100010066 BARB0KARAW/	101591772844 0 1115737311 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
65	138169	SANOJ KUMAR DILIP RAUT SECURITY GUARD	SBI NEFT 33379801018 SBIN0012582	101131198089 0 6926963627 1-Feb-23	26.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
66	138161	SANTOSH KAILASH SECURITY GUARD	AIRTEL NEFT 37870100009512 BARB0GHOSHI	101545720838 0 2017888031 1-Feb-23	26.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
67	138108	SATISH KUMAR BANWARILAL SECURITY GUARD	PUNJAB NEFT 4810000100100070 PUNB0481000	100452461718 0 2015588995 1-Feb-23	26.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
68	138127	SEWA RAM MEWA LAL SECURITY GUARD	SBI NEFT 20034528657 SBIN0001714	100380947843 0 2014943498 1-Feb-23	26.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
69	138087	SHIV BACHAN SHAHAB LAL SECURITY GUARD	UBI NEFT 495302010919155 UBIN0549533	101796345748 0 2018568362 1-Feb-23	26.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
70	138156	SHRI KANT MUNDRIKA SECURITY GUARD	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 1-Feb-23	1.00 0.00 0.00	0.00 0.00	19279 19279 577	742 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	69 6 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 85	657	

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

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

Wages Register for the month **November 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
71	138121	SHRI KRISHNA CHHATRA PAL  SECURITY GUARD	CANARA NEFT 90092010232118 CNRB0019009	100382564958 0 2014982106 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
72	138003	SOMBIR KHATRI PARKASH  SECURITY GUARD	SBI NEFT 31565674228 SBIN0002361	100383849201 133646 2014928711 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
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	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
74	138168	SOURAV SINGH MANOJ SINGH  SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
75	138177	SUBHASH BALMUKUND  SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 20168868638 1-Feb-23	20.00 0.00 0.00 0.00	0.00 0.00	19279 19279 11538	14830 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1385 112 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1507	13323	
76	138179	SUJIT KUMAR SRI RAVINDER  SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
77	138173	SUNIL KUMAR PREM  SECURITY GUARD	BANK OF NEFT 53110100004755 BARB0ROHSEC	100563550968 0 2015722704 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	

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

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

Wages Register for the month **November 2023**

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
78	138152	SURENDRA	BANK OF	100563727150	24.00	0.00	19279	17796	0	0	0	0	0	1662	0	0	0	0	0	15990		
		RUDRA SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0	0			
			606310110002868	1113966463	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0			1806
			BKID0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0
<b>SECURITY GUARD</b>											0	0	17796	0	0	0	0					
79	138737	SURESH	HDFC BANK	100425626592	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		AMAR CHAND	NEFT	135950	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			05841050110926	2213707832	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			HDFC0000584	14-Sep-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
<b>SECURITY GUARD</b>											0	0	19279	0	0	0	0					
80	138146	UPENDER	PANJAB	101418567434	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		RAMESHWAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			0965010237734	2017490056	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0096520	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
<b>SECURITY GUARD</b>											0	0	19279	0	0	0	0					
81	138136	VIKRAM PRATAP	BANK OF	101680872715	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		PRAVENDRA	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			58188100005226	2018261300	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			BARB0LONIXX	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
<b>SECURITY GUARD</b>											0	0	19279	0	0	0	0					
82	138124	VINOD BISHT	INDUSIND	101511764883	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		PREM SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			100000677526	2017917455	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			INDB0000005	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
<b>SECURITY GUARD</b>											0	0	19279	0	0	0	0					
83	138756	YUVRAJ SINGH	UBI	101996644565	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		MOHAR SINGH	NEFT	136017	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			358102010987900	2019161042	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			UBIN0535818	28-Sep-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
<b>SECURITY GUARD</b>											0	0	19279	0	0	0	0					
<b>SECURITY GUARD</b>					<b>Total:-</b>	<b>2036.75</b>	<b>0.00</b>	<b>1510254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>141008</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1357063</b>		
Basic+DA	19279	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	11363	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			
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	820	0	0	153191			
Wash All	0	N.H	0	remb. all	0	Gross	19279				0	0	1510254	0	0	0	0	0				

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

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

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

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

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

Wages Register for the month **November 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	138867	ANIL KARAMBIR	HDFC BANK NEFT 50100535124984 HDFC0000677	101258029035 136695 2018050858 1-Nov-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13846	19583 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1672	17911	
		<b>SECURITY SUPERVISOR</b>												19583	0	0	0	0	0		
85	138180	AVINASH JANESHWAR	SBI NEFT 33602788334 SBIN0002965	101601245207 0 3312022338 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
86	138134	BHUPENDRA NARAYAN	UBI NEFT 399102010010528 UBIN0539911	101064626976 0 6926541174 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
87	138130	JAGDISH DHARMA NAND	UBI NEFT 520101251959855 UBIN0557838	100179503053 0 2213743281 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
88	138151	JUGAL KISHOR HUKUM SINGH	SBI NEFT 10342575589 SBIN0008109	101291062511 0 2015945458 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
89	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	21215 21215 1154	1632 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	138 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 138	1494	
		<b>SECURITY SUPERVISOR</b>												1632	0	0	0	0	0		
90	138163	MANDEEP JAGVIR SINGH	SBI NEFT 31818998191 SBIN0004835	100217515876 0 2014906923 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	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 **November 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	P F 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	138068	MANOJ KUMAR BHAG SINGH	INDIAN BANK NEFT 20434375489 IDIB000N591	101258030181 133805 2014905501 3-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14423	20399 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1741	18658	
		<b>SECURITY SUPERVISOR</b>												20399	0	0	0	0	0		
92	138162	NITISH KUMAR NARAYAN	BANK OF NEFT 575110110009553 BKID0005751	101096479857 0 2017103826 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14423	20399 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1741	18658	
		<b>SECURITY SUPERVISOR</b>												20399	0	0	0	0	0		
93	138178	RAJESH HARPAL SINGH	HDFC BANK NEFT 50100083703871 HDFC0000337	101258030374 0 6710110623 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
94	138158	RATAN KUMAR BASUDEV	BANK OF NEFT 21310100026209 BARB0TRDKIN	100797273365 0 2007175753 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
95	138149	SANJAY KUMAR VISHNU	BANK OF NEFT 21360100007336 BARB0TRDBAD	100564064690 0 6709336280 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13269	18767 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1592 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1592	17175	
		<b>SECURITY SUPERVISOR</b>												18767	0	0	0	0	0		
96	138132	SANJEEV PURAN SINGH	INDIAN BANK NEFT 50431106073 IDIB000B755	101263653791 0 1014283170 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405	
		<b>SECURITY SUPERVISOR</b>												21215	0	0	0	0	0		
97	138167	SHEO NARAYAN DOMAN RAM	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	1.00 0.00 0.00 0.00	0.00 0.00	21215 21215 577	816 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	69 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 79	737	
		<b>SECURITY SUPERVISOR</b>												816	0	0	0	0	0		

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

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

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

**Name and Address of Principal Employer**  
TATA POWER DELHI DISTRIBUTION LTD

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

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

Wages Register for the month **November 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					
98	138156	SHRI KANT MUNDRIKA	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14423	20399 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 1731 0	18668				
<b>SECURITY SUPERVISOR</b>												0	0	20399	0								
99	138125	SUSHIL KAILASH	BANK OF NEFT 40010100010051 BARB0TRDKIN	100919861183 0 2111639710 1-Feb-23	17.00 0.00 0.00 0.00	0.00 0.00	21215 21215 9808	13871 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1177 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1187 0	12684				
<b>SECURITY SUPERVISOR</b>														0	0	13871	0						
100	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	21215 21215 13846	19583 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1672 0	17911				
<b>SECURITY SUPERVISOR</b>														0	0	19583	0						
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>		<b>374.00</b>	<b>0.00</b>	<b>305169</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25893</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>279136</b>			
Basic+DA	21215	Other All	0	LTA	0	medic	0	0.00	0.00														
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00														
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00						0.00	140	0	26033					
Wash All	0	N.H	0	remb. all	0	Gross	21215					0	0	305169	0	0	0	0					
101	138018	DHARMENDER mahender pal	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 1-Feb-23	8.00 0.00 0.00 0.00	0.00 0.00	21215 21215 4615	6528 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	554 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 564 0	5964				
<b>GUNMAN</b>														0	0	6528	0						
102	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13846	19583 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1672 0	17911				
<b>GUNMAN</b>														0	0	19583	0						
103	138057	RAJVIR SINGH GYAN SINGH	SBI NEFT 32202530102 SBIN0000733	100292605846 133758 2013652752 3-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 1810 0	19405				
<b>GUNMAN</b>														0	0	21215	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 **November 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					
110	138030	NAGENDER	PANJAB	100786318901	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		BAL CHAND	NEFT	133753	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			6225001700003015	2214431689	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>SECURITY SUPERVISOR A</b>													0	0	21215	0	0	0					
111	137996	PRATAP SINGH	UBI	100278621926	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		UTTAM SINGH	NEFT	133680	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			058710100020065	2013040667	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>SECURITY SUPERVISOR A</b>													0	0	21215	0	0	0					
112	138004	VIKAS KAUSHIK	INDIAN BANK	101436334513	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		KRISHAN DUTT	NEFT	133638	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			6206388417	2017541651	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			IDIB000W006	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>SECURITY SUPERVISOR A</b>													0	0	21215	0	0	0					
<b>SECURITY SUPERVISOR A</b>					<b>Total:-</b>	<b>206.00</b>	<b>0.00</b>	<b>168088</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14262</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>153746</b>			
Basic+DA	21215	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	0	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	0	0	0	0	0			
Wash All	0	N.H	0	remb. all	0	Gross	21215				0	0	168088	0	0.00	80	0	14342					
113	137994	YOGESH YADAV	ICICI BANK	100915782529	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		DHARAMPAL	NEFT	133688	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			025301587899	1014074594	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			ICIC0000253	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>SECURITY SUPERVISOR A</b>													0	0	21215	0	0	0					
114	138028	AJESH TRIVEDI	PANJAB	101262941922	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		BALI LAL	NEFT	133693	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			01772011002890	2012233372	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			PUNB0017710	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>INSPECTOR</b>													0	0	21215	0	0	0					
115	138046	ARUN	HDFC BANK	101411533902	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		SATPAL	NEFT	133689	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			50100246037403	2017473110	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			HDFC0002008	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
<b>INSPECTOR</b>													0	0	21215	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 **November 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	138032	CHANDAN AWADH  INSPECTOR	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
117	138034	DINESH KUMAR SURESH  INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
118	137991	HARISH RATTAN SINGH  INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
119	138054	KAMAL KUMAR HARLAL  INSPECTOR	UBI NEFT 280510100033838 UBIN0828050	101253220392 133744 2018337506 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
120	137992	KARTAR SINGH RAM BABU  INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	16.00 0.00 0.00 0.00	0.00 0.00	21215 21215 9231	13055 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 13055	1108 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1118	11937	
121	138007	MANOJ KUMAR RAM NARAYAN  INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
122	138045	MUMTAJ AHMAD ANSAR AHMAD  INSPECTOR	SBI NEFT 30894708862 SBIN0011551	100797223663 133697 6709353527 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13846	19583 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19583	1662 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1672	17911	

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

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

Wages Register for the month **November 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	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
124	138839	NITIN KUMAR YOGESH  INSPECTOR	SBI NEFT 33155717459 SBIN0007817	100973520716 136253 6926510234 10-Oct-23	25.50 0.00 0.00 0.00	0.00 0.00	21215 21215 14712	20807 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20807	1765 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1775	19032	
125	138033	PRAMJEET BALKISHAN  INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
126	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	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
127	138040	RAJESH KUMAR MUNSHI RAM  INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
128	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	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
129	137997	RAMJEE SINGH RAJENDRA  INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	22.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12692	17951 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 17951	1523 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1533	16418	

**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 **November 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	138047	RAVI KUMAR MUNNA RAUT  INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
131	138038	RAVINDER RANDHIR  INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	25.50 0.00 0.00 0.00	0.00 0.00	21215 21215 14712	20807 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20807	1765 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1775	19032	
132	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	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
133	138149	SANJAY KUMAR VISHNU  INSPECTOR	BANK OF NEFT 21360100007336 BARB0TRDBAD	100564064690 0 6709336280 1-Feb-23	3.00 0.00 0.00 0.00	0.00 0.00	21215 21215 1731	2448 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 2448	208 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 218	2230	
134	138001	SANJAY SAINI raj mahender  INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12115	17135 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 17135	1454 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1464	15671	
135	138036	SANJEET DHARAM PAL  INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
136	138167	SHEO NARAYAN DOMAN RAM  INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14423	20399 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20399	1731 0 0 0	0 0 0 0.00	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 1731	18668	

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

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

Wages Register for the month **November 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	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
138	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	19.00 0.00 0.00	0.00 0.00	21215 21215 10962	15503 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 15503	1315 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1325	14178	
139	138039	SITENDER MAHA SINGH INSPECTOR	CENTRAL NEFT 2185488966 CBIN0280399	101263185646 133707 2018926119 1-Feb-23	26.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
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	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
141	138035	SUMIT SAHAB SINGH INSPECTOR	PANJAB NEFT 77380100998576 PUNB0HGB001	101526672150 133702 2017836151 1-Feb-23	26.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
142	138048	SUNIL KUMAR TRIVENI INSPECTOR	BANK OF NEFT 33510100006389 BARB0CHITRA	100064970570 133701 2012157576 1-Feb-23	26.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
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	21215 21215 1154	1632 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 1632	138 0 0	0 0 0.00	0 0 0	0 0 0	0 0 0	0 0 138	1494	

**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 **November 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	Other All SP/UNT ALL Relieving Ch. Wash All	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	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405			
<b>INSPECTOR</b>					<b>Total:-</b>	<b>729.00</b>	<b>0.00</b>	<b>594835</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>50469</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>544076</b>		
<b>Created Date</b>					<b>Grand Total :</b>	<b>3453.75</b>	<b>0.00</b>	<b>2666470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>239110</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2414617</b>		
<b>Created Time 16:03</b>						<b>0.00</b>	<b>0.00</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11363</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		
						<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>1380</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>251853</b>			
						<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2666470</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		

**Prepared By**  
KAVINDRA KUMAR ARYA

**Checked By**

**Paid By**