

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **December 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	138750	ABHISHEK GAUTAM SINGH SECURITY GUARD	CANARA NEFT 0399108043701 CNRB0000399	101996644583 136019 2019159865 27-Sep-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
2	138094	AJAY KUMAR VASADEV SECURITY GUARD	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
3	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
4	138164	AJAY KUMAR VISHNU SECURITY GUARD	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
5	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
6	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
7	138118	AMIT KUMAR RAM NIWAS SECURITY GUARD	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	

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 **December 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	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			
8	138272	AMIT KUMAR	SBI	100466466474	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		PRABHU	NEFT	134344	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			33054308213	6929152417	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0014579	21-Apr-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
9	138101	ANIL PANDEY	BANK OF	101521455817	7.00	0.00	19279	4998	0	0	0	0	0	467	0	0	0	0	4482		
		HANNA LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	38	0	0	0	0			
			33158100024186	2017810234	0.00		3889	0	0	0	0	0	0	0	0	0	0	0			
			BARB0BURARI	2-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	516			
		SECURITY GUARD								0	0	4998	0		0						
10	138126	ANUP KUMAR	BANK OF	100729302496	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		SURESH YADAV	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			45508100014851	6925707072	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			BARB0DUMRA	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
11	138175	ARVIND KUMAR	SBI	100662047808	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		RAJVIR SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			35500978800	2015722857	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
12	138144	ARVIND KUMAR	INDIAN	100929909361	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		VED PRAKASH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			244301000003642	2015729117	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			IOBA0002443	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
13	138145	BILLOO SINGH	SBI	100119707989	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		JAGBIR SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			10818936208	2014981700	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0004041	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
14	138096	BRAJESH	SBI	101485305957	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		HANSRAJ	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			34353419472	6928998235	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0005334	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						

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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	138113	DEVINDER LAKSHMAN	CANARA NEFT 6458101006808 CNRB0006458	101131189722 0 2015196510 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
		SECURITY GUARD												19279	0	0	0	0	0		
23	138010	DHARMENDRA moti lal	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 14444	18565 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 140 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1884	16681	
		SECURITY GUARD												18565	0	0	0	0	0		
24	138109	DINESH KUMAR HARENDRA	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
		SECURITY GUARD												19279	0	0	0	0	0		
25	138143	EVRRAN SINGH GOPAL SINGH	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
		SECURITY GUARD												19279	0	0	0	0	0		
26	138112	GANGA DHAR BAL KARAN	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
		SECURITY GUARD												19279	0	0	0	0	0		
27	138157	JAI PRAKASH SHALIGRAM	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
		SECURITY GUARD												19279	0	0	0	0	0		
28	138955	JITENDER PARTAP SINGH	SBI NEFT 42538821901 SBIN0007895	102024326145 136775 2019238603 18-Dec-23	7.00 0.00 0.00 0.00	0.00 0.00	19279 19279 3889	4998 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	467 38 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 516	4482	
		SECURITY GUARD												4998	0	0	0	0	0		

JUPITER ADMIN & SECURITY SERVICES PVT LTD

b-112, 2 nd floor, Lajpat nagar - 1
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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

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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
29	138115	KESHAV KUMAR NAND KISHOR SECURITY GUARD	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323			
30	138147	KESHRI SINGH HRIDYA PAL SECURITY GUARD	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	19279 19279 1111	1428 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133 11 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 155	1273			
31	138106	LAKSHMAN INDRANAND SECURITY GUARD	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323			
32	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	26.00 0.00 0.00 0.00	0.00 0.00	19279 19279 14444	18565 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 140 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1884	16681			
33	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	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323			
34	138159	MANOJ KUMAR RAM NARESH SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	14.00 0.00 0.00 0.00	0.00 0.00	19279 19279 7778	9997 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	933 75 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1019	8978			
35	138174	MANTOSH MUNESHWAR SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	27.00 0.00 0.00 0.00	0.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323			

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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	138139	MD IMTIAZ	AXIS BANK	100797593718	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		MD AZIZ MIYA	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			923010065869045	2014423941	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			UTIB0004622	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
37	138123	MOHAMAD	UBI	100207904532	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		MOHD ABBASH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			461402010755054	2015028433	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			UBIN0546143	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
38	138154	MOHD IRFAN	SBI	100207907116	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		SEKH SULTAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			35046529464	2014981713	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
39	138091	MOHIT KUMAR	BANK OF	100230917079	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		CHANDRA	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			68015511797	2014953427	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			MAHB0000901	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
40	138009	MONU	BANK OF	101440272024	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		jay kunwar	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			35740100022699	2018544320	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			BARB0DURDEL	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
41	138117	NAJMUDDIN	SBI	100258865694	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		SHER MOHD	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			32400333288	2014981765	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			SBIN0011558	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												0		0						
42	138120	NAVAL KISHOR	SBI	101269790757	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323		
		KISHAN SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			36419397358	6929018098	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1956
			SBIN0005334	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
		SECURITY GUARD												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 **December 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	138110	NAVNEET	SBI	100498152767	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323	
		PREM	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			32278933374	6716461581	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0014330	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1956		
		SECURITY GUARD												0							
44	138128	NEETU KUMAR	AIRTEL	100691860954	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323	
		CHANDRA PAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			663601505027	2214077382	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			ICIC0006636	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1956		
		SECURITY GUARD												0							
45	138172	NITIN KUMAR	UBI	101258030319	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323	
		SATYADEV	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			520101231502911	2014985523	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0911691	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1956		
		SECURITY GUARD												0							
46	138114	OM PRAKASH	KOTAK	100692467683	25.00	0.00	19279	17851	0	0	0	0	0	0	1667	0	0	0	0	16039	
		RAMESHWAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0		
			2313720637	2214017291	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0		
			KKBK0004626	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1812		
		SECURITY GUARD												0							
47	138135	PANKAJ KUMAR	PUNJAB	101114855631	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323	
		MANOJ KUMAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			7583001500002085	2016699652	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0758300	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1956		
		SECURITY GUARD												0							
48	138834	PAWAN KUMAR	BANK OF	100284376992	24.00	0.00	19279	17137	0	0	0	0	0	0	1600	0	0	0	0	15397	
		SATY DEV SAHU	NEFT	136487	0.00	0.00	19279	0	0	0	0	0	0	0	129	0	0	0	0		
			42470100008757	2015271949	0.00		13333	0	0	0	0	0	0	0	0	0	0	0	0		
			BARB0GUJRN	19-Oct-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1740		
		SECURITY GUARD												0							
49	138171	PRAMOD	SBI	101474921168	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17323	
		RAMESHWAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			40829454003	2017664189	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0011550	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	1956		
		SECURITY GUARD												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 **December 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	138104	PRAMOD	BANK OF	100285372884	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		SURENDER	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			602018210004683	2014981654	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			BKID0006020	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
51	138105	RAGHU KUMAR	SBI	100743320848	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		CHUNI LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			84044065745	2018573040	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0RRVCGB	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
52	138098	RAHUL KUMAR	FEDERAL	100936378823	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		NARENDER	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			14780100036186	2016228911	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			FDRL0001478	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
53	138131	RAHUL KUMAR	PUNJAB	101062990965	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		HARI MOHAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			3028000100487544	2214258007	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
54	138176	RAJESH KUMAR	BANK OF	100318071597	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		KARAN SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			48758100004627	2014984139	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			BARB0SHADAL	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
55	138276	RAKESH	BANK OF	101940318482	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		TARA DUTT	NEFT	134353	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			48750100007554	2019007357	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			BARB0SHADAL	25-Apr-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						
56	138089	RAKESH	SBI	101238943376	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17323		
		RAM KISHAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			31995783055	2014981079	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0003419	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	1956			
		SECURITY GUARD								0	0	19279	0		0						

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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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			
71	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 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
72	138156	SHRI KANT MUNDRIKA SECURITY GUARD	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 1-Feb-23	3.00 0.00 0.00 0.00	0.00 0.00	19279 19279 1667	2142 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	200 17 0 0	0 0 0 0.75	0 0 0 0	0 0 0 0	0 0 0 0	0 0 218	1924	
73	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	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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
74	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 14444	18565 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 140 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1884	16681	
75	138142	SONU KUMAR VINOD KUMAR SECURITY GUARD	KOTAK NEFT 1114641943 KKBK0004594	101431222848 0 2018600325 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	
76	138168	SOURAV SINGH MANOJ SINGH SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	19279 19279 10556	13567 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1267 102 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1380	12187	
77	138177	SUBHASH BALMUKUND SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 2016868638 1-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1956	17323	

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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			
78	138179	SUJIT KUMAR SRI RAVINDER SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 12778	16423 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1533 124 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1668	14755	
79	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1956	17323	
80	138152	SURENDRA RUDRA SINGH SECURITY GUARD	BANK OF NEFT 606310110002868 BKID0006063	100563727150 0 1113966463 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1956	17323	
81	138737	SURESH AMAR CHAND SECURITY GUARD	HDFC BANK NEFT 05841050110926 HDFC0000584	100425626592 135950 2213707832 14-Sep-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1956	17323	
82	138146	UPENDER RAMESHWAR SECURITY GUARD	PANJAB NEFT 0965010237734 PUNB0096520	101418567434 0 2017490056 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1956	17323	
83	138136	VIKRAM PRATAP PRAVENDRA SECURITY GUARD	BANK OF NEFT 58188100005226 BARB0LONIXX	101680872715 0 2018261300 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1956	17323	
84	138975	VINAY KUMAR MUKESH SECURITY GUARD	PANJAB NEFT 01772191014430 PUNB0017710	100035019178 136768 2213895984 15-Dec-23	14.00 0.00 0.00 0.00	0.00 0.00	19279 19279 7778	9997 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	933 75 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1019	8978	

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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				
85	138124	VINOD BISHT	INDUSIND	101511764883	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17323		
		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			1956
			INDB0000005	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY GUARD											0	0	19279	0	0	0	0					
86	138756	YUVRAJ SINGH	UBI	101996644565	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17323		
		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			1956
			UBIN0535818	28-Sep-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY GUARD											0	0	19279	0	0	0	0					
SECURITY GUARD					Total:-		2131.50	0.00	1521971	0	0	0	0	142099	0	0	0	0	0	1367485		
Basic+DA	19279	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	11451	0	0	0	0	0			
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0			
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00	0	0	0	0	0	64.50	850	0	0	154486			
Wash All	0	N.H	0	remb. all	0	Gross	19279			0	0	0	1521971	0	0	0	0	0				
87	138867	ANIL	HDFC BANK	101258029035	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404		
		KARAMBIR	NEFT	136695	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			50100535124984	2018050858	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1811
			HDFC0000677	1-Nov-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY SUPERVISOR											0	0	21215	0	0	0	0					
88	138180	AVINASH	SBI	101601245207	17.00	0.00	21215	13358	0	0	0	0	0	1133	0	0	0	0	0	12214		
		JANESHWAR	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			33602788334	3312022338	0.00		9444	0	0	0	0	0	0	0	0	0	0	0	0			1144
			SBIN0002965	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY SUPERVISOR											0	0	13358	0	0	0	0					
89	138134	BHUPENDRA	UBI	101064626976	25.00	0.00	21215	19644	0	0	0	0	0	1667	0	0	0	0	0	17966		
		NARAYAN	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			399102010010528	6926541174	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1678
			UBIN0539911	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY SUPERVISOR											0	0	19644	0	0	0	0					
90	138130	JAGDISH	UBI	100179503053	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404		
		DHARMA NAND	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			520101251959855	2213743281	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1811
			UBIN0557838	1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0			
SECURITY SUPERVISOR											0	0	21215	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 **December 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				
104	138018	DHARMENDER mahender pal GUNMAN	HDFC BANK NEFT 50100128421239 HDFC0004323	100724149043 133631 1115625260 1-Feb-23	9.00 0.00 0.00 0.00	0.00 0.00	21215 21215 5000	7072 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 7072	600 0 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 611	6461		
105	138147	KESHRI SINGH HRIDYA PAL GUNMAN	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	21215 21215 10556	14929 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 14929	1267 0 0 0	0 0 0 0.75	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1268	13661		
106	138057	RAJVIR SINGH GYAN SINGH GUNMAN	SBI NEFT 32202530102 SBIN0000733	100292605846 133758 2013652752 3-Feb-23	27.00 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1811	19404		
107	138102	RAMESHWAR SURAT SINGH GUNMAN	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13889	19644 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19644	1667 0 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1678	17966		
108	138340	SHAMBHU BHIM SINGH GUNMAN	CANARA NEFT 91112210005690 CNRB0019111	100517526400 134617 6913760496 27-May-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13889	19644 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19644	1667 0 0 0	0 0 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1678	17966		
GUNMAN Total:-					105.00	0.00	21215	82504	0	0	0	0	0	7001	0	0	0	0	0	0	75458	
Basic+DA	21215	Other All	0	LTA	0	medic	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	75458	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	75458	
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	75458	
Wash All	0	N.H	0	remb. all	0	Gross	21215						82504	0	3.75	40	0	0	0	7046		
109	138067	ANKIT SHRI DATT SECURITY SUPERVISOR A	PUNJAB NEFT 14092191010992 PUNB0140910	100797881373 133791 2014982018 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 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1811	19404		

JUPITER ADMIN & SECURITY SERVICES PVT LTD

b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

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[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 December 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	138008	BALVINDER	IDBI	100797861892	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		shamsher singh	NEFT	133643	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			264104000047199	2015535239	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			0	
			IBKL0000264	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													0	0	21215	0	0	0					
111	138002	BITTOO SINGH	SBI	100119968580	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		ATAR PAL	NEFT	133650	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			32939195371	2013897623	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			0	
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													0	0	21215	0	0	0					
112	138044	GAURAV	CANARA	101467294991	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		PHOOL SINGH	NEFT	133691	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			6063101003748	2017992338	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			0	
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													0	0	21215	0	0	0					
113	138030	NAGENDER	PANJAB	100786318901	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		BAL CHAND	NEFT	133753	0.00	0.00	21215	0	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			0	
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													0	0	21215	0	0	0					
114	137996	PRATAP SINGH	UBI	100278621926	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		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			0	
			UBIN0805874	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													0	0	21215	0	0	0					
115	138004	VIKAS KAUSHIK	INDIAN BANK	101436334513	24.00	0.00	21215	19583	0	0	0	0	0	1662	0	0	0	0	0	17910			
		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		13846	0	0	0	0	0	0	0	0	0	0	0	0			0	
			IDIB000W006	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1673	
SECURITY SUPERVISOR A													0	0	19583	0	0	0					
116	137994	YOGESH YADAV	ICICI BANK	100915782529	26.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19404			
		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			0	
			ICIC0000253	1-Feb-23	0.00			0	0	0	0	0	0	0.75	10	0	0	0	0			1811	
SECURITY SUPERVISOR A													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 **December 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 A				Total:-	206.00	0.00		168088	0	0	0	0	0	14262	0	0	0	0	0	153738	
		Basic+DA	21215	Other All	0	LTA	0	medica	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										
		Wash All	0	N.H	0	remb. all	0	Gross	21215												
117	138028	AJESH TRIVEDI	PANJAB	101262941922	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0		
		NEFT		133693	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		19404
		BALI LAL	01772011002890	2012233372	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
		PUNB0017710		1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0		1811
		INSPECTOR											21215	0		0	0	0			
118	138046	ARUN	HDFC BANK	101411533902	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0		
		NEFT		133689	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		19404
		SATPAL	50100246037403	2017473110	0.00		15000	0	0	0	0	0	0	0	0	0.75	10	0	0		1811
		HDFC0002008		1-Feb-23	0.00			0	0	0	0	0	0	0	0	0	0	0	0		
		INSPECTOR											21215	0		0	0	0			
119	138032	CHANDAN	CENTRAL	100003779454	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0		
		NEFT		133694	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		19404
		AWADH	3505191579	2015196660	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		1811
		CBIN0283195		1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0		
		INSPECTOR											21215	0		0	0	0			
120	138034	DINESH KUMAR	SBI	100568475354	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0		
		NEFT		133695	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		19404
		SURESH	33084390021	2017373846	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		1811
		SBIN0016249		1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0		
		INSPECTOR											21215	0		0	0	0			
121	137991	HARISH	UBI	101259810540	18.00	0.00	21215	14143	0	0	0	0	0	1200	0	0	0	0	0		
		NEFT		133687	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		12932
		RATTAN SINGH	520101243780660	2213640100	0.00		10000	0	0	0	0	0	0	0	0	0	0	0	0		1211
		UBIN0904767		1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0		
		INSPECTOR											14143	0		0	0	0			
122	138054	KAMAL KUMAR	UBI	101253220392	26.00	0.00	21215	20429	0	0	0	0	0	1733	0	0	0	0	0		
		NEFT		133744	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		18685
		HARLAL	280510100033838	2018337506	0.00		14444	0	0	0	0	0	0	0	0	0	0	0	0		1744
		UBIN0828050		1-Feb-23	0.00			0	0	0	0	0	0	0	0.75	10	0	0	0		
		INSPECTOR											20429	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 **December 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	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			
123	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARBOKHERLI	101263184792 133635 1112094842 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
124	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	20.25 0.00 0.00	0.00 0.00	21215 21215 11250	15911 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 15911	1350 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1361	14550	
125	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
126	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
127	138839	NITIN KUMAR YOGESH INSPECTOR	SBI NEFT 33155717459 SBIN0007817	100973520716 136253 6926510234 10-Oct-23	24.50 0.00 0.00	0.00 0.00	21215 21215 13611	19251 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 19251	1633 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1644	17607	
128	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
129	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	21215 21215 14444	20429 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 20429	1733 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1744	18685	

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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	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			
130	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
131	138368	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 0 2213637526 6-Jun-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
132	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13889	19644 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1667 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1678	17966	
133	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	22.25 0.00 0.00 0.00	0.00 0.00	21215 21215 12361	17483 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1483 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1494	15989	
134	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
135	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 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
136	138149	SANJAY KUMAR VISHNU INSPECTOR	BANK OF NEFT 21360100007336 BARB0TRDBAC	100564064690 0 6709336280 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	21215 21215 556	786 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	67 0 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 68	718	

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 **December 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	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
138	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	27.00 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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
139	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	26.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14444	20429 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1733 0 0	0 0 0.75	0 0 10	0 0 0	0 0 0	0 0 1744	18685	
140	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
141	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
142	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	
143	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	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 0.75	0 0 10	0 0 0	0 0 0	0 0 1811	19404	

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499 - TATA POWER DELHI DISTRIBUTION LTD
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Name and Address of Principal Employer
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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 **December 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					
144	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	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 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1811	19404			
145	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	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 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1811	19404			
146	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	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 0 0.75	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1811	19404			
INSPECTOR					Total:-	756.00	0.00	594020	0	0	0	0	0	50399	0	0	0	0	0	0	543301		
Basic+DA	21215	Other All	0	LTA	0	medical all	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	543301	
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	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	22.50	290	0	0	0	50719			
Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	0	594020	0	0	0	0	0	0	0			
Created Date	Grand Total :				3564.50	0.00	2654166	0	0	0	0	0	0	238161	0	0	0	0	0	0	2402998		
Created Time	16:31					0.00	0.00	0	0	0	0	0	0	11451	0	0	0	0	0	0	0		
					0.00	0.00	0	0	0	0	0	0	0	0	109.50	1410	0	0	0	251168			
					0.00	0.00	0	0	0	0	0	0	0	2654166	0	0	0	0	0	0	0		

Prepared By
KAVINDRA KUMAR ARYA

Checked By

Paid By