

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **January 2024**

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 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	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 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	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 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	15.50 0.00 0.00 0.00	0.00 0.00	19279 19279 8611	11068 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 11068	1033 84 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1127	9941	
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 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	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 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	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 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	

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		January 2024		Earning										Deduction						Net Salary	Signature with stamp
Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Basic+DA	Other All	LTA	medical all	OT Day Am	FH Amt	PF	Fine	Acmd	SecDep	MedDed	Net	Signature	
																					Father's Name
		Designation	Acc/Card No.	ESI NO.	OT Hrs		PF Wage	Relieving C	P H / RI Ch	STATUTOR	Holiday rate	ADJ	Oth.Inc	Adv.	PTax	Trans.	Rent	TotDed			
			IFSC Code	DOJ	Holiday			Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	Uniform	LWF	CWF	CUG De				
8	138272	AMIT KUMAR	SBI	100466466474	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		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			1955
			SBIN0014579	21-Apr-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				
9	138101	ANIL PANDEY	BANK OF	101521455817	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		HANNA LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			33158100024186	2017810234	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1955
			BARB0BURARI	2-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				
10	138126	ANUP KUMAR	BANK OF	100729302496	17.00	0.00	19279	12139	0	0	0	0	0	1133	0	0	0	0	10904		
		SURESH YADAV	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	92	0	0	0	0			
			45508100014851	6925707072	0.00		9444	0	0	0	0	0	0	0	0	0	0	0			1235
			BARB0DUMRA	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											12139	0	0	0	0				
11	138175	ARVIND KUMAR	SBI	100662047808	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		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			1955
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				
12	138144	ARVIND KUMAR	INDIAN	100929909361	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		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			1955
			IOBA0002443	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				
13	138145	BILLOO SINGH	SBI	100119707989	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		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			1955
			SBIN0004041	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				
14	138096	BRAJESH	SBI	101485305957	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		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			1955
			SBIN0005334	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			0
		SECURITY GUARD											19279	0	0	0	0				

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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

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Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Basic+DA	Other All	LTA	medical all	OT Day Am	FHAmt	PF	Fine	Acmd	SecDep	MedDed			
		Father's Name	Pay Mode	PF NO.	OT Day	F.H	Sal.Rate	HRA	SP/UNT ALI	Leave All	inc. ex gr	OT Hrs Am	Att.Bonus	ESI	OthDed	Food/Uni	I Tax	PV Ded			
			Acc/Card No.	ESI NO.	OT Hrs			Relieving C	P H / RI Ch	STATUTOR	Holiday rate	ADJ	Oth.Inc	Adv.	PTax	Trans.	Rent	TotDed			
		Designation	IFSC Code	DOJ	Holiday		PF Wage	Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	Uniform	LWF	CWF	CUG De				
											S.Conv	Incentive		VPF	LoanDed	FileChr.					
15	138166	BRIJESH	SBI	100630205696	10.00	0.00	19279	7140	0	0	0	0	0	667	0	0	0	0			
		BRINDABAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	54	0	0	0	0	6409		
			31625811352	6713494406	0.00		5556	0	0	0	0	0	0	0	0	0	0	731			
			SBIN0012495	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	7140	0	0	0				
16	138932	CHANDAN	BANK OF	101169169243	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		RAJ NARAYAN	NEFT	136576	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			27448100002591	2017920234	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			BARB0SHADEL	25-Nov-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	19279	0	0	0				
17	138129	CHANKI	BANK OF	100751043822	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		VAKIL PANDEY	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			21180100027642	2016243678	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			BARB0TRDNAH	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	19279	0	0	0				
18	138150	DEEPAK	SBI	100142598282	13.00	0.00	19279	9282	0	0	0	0	0	867	0	0	0	0			
		LALMAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	70	0	0	0	0	8335		
			31682374173	2213777326	0.00		7222	0	0	0	0	0	0	0	0	0	0	947			
			SBIN0001155	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	9282	0	0	0				
19	138103	DEEPAK BHATI	ICICI BANK	101158243144	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		NATHU RAM	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			036701506770	1113882835	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			ICIC0000367	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	19279	0	0	0				
20	138165	DESHRAJ	PUNJAB	101783831610	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		SWAMI NATH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			0650001500046030	2018542968	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			PUNB0065000	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	19279	0	0	0				
21	138113	DEVINDER	CANARA	101131189722	24.00	0.00	19279	17137	0	0	0	0	0	1600	0	0	0	0			
		LAKSHMAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	129	0	0	0	0	15398		
			6458101006808	2015196510	0.00		13333	0	0	0	0	0	0	0	0	0	0	1739			
			CNRB0006458	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD										0	0	17137	0	0	0				

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

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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 SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 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 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 SECURITY GUARD	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	10.00 0.00 0.00 0.00	0.00 0.00	19279 19279 5556	7140 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 7140	667 54 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 731	6409		
24	138143	EVAN SINGH GOPAL SINGH SECURITY GUARD	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 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
25	138112	GANGA DHAR BAL KARAN SECURITY GUARD	CANARA NEFT 2848101009621 CNRB0002848	101239286072 0 2013922749 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 SECURITY GUARD	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 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
27	138955	JITENDER PARTAP SINGH SECURITY GUARD	SBI NEFT 42538821901 SBIN0007895	102024326145 136775 2019238603 18-Dec-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 2142	200 17 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 227	1915		
28	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	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		

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

Name and Address of Establishment in under which contract is ca

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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	138147	KESHRI SINGH HRIDYA PAL	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	19279 19279 556	714 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	67 6 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 83	631	
		SECURITY GUARD												714	0	0	0				
30	138106	LAKSHMAN INDRANAND	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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0				
31	138090	LALIT KUMAR RAJPAL	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0				
32	139016	LAV GANGA DHAR	PANJAB NEFT 0991001700061943 PUNB0099100	102033460192 137290 2019263771 18-Jan-24	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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 227	1915	
		SECURITY GUARD												2142	0	0	0				
33	138170	MALIK RAMA SAHAJRAM	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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0				
34	138159	MANOJ KUMAR RAM NARESH	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0				
35	138174	MANTOSH MUNESHWAR	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 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1955	17324	
		SECURITY GUARD												19279	0	0	0				

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Nature and Location of work - security services NEW DELHI

Wages Register for the month **January 2024**

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			
36	138139	MD IMTIAZ MD AZIZ MIYA SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00 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	
37	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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	
38	138154	MOHD IRFAN SEKH SULTAN SECURITY GUARD	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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	
39	138091	MOHIT KUMAR CHANDRA SECURITY GUARD	BANK OF NEFT 68015511797 MAHB0000901	100230917079 0 2014953427 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1883	16682	
40	138009	MONU jay kunwar SECURITY GUARD	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1883	16682	
41	138117	NAJMUDDIN SHER MOHD SECURITY GUARD	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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	
42	138120	NAVAL KISHOR KISHAN SINGH SECURITY GUARD	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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	

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Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA	Other All	LTA	medical all	OT Day Am	FHAmt	PF	Fine	Acmd	SecDep	MedDed	Net		
		Father's Name	Pay Mode	PF NO.	OT Day	F.H	Sal.Rate	HRA	SP/UNT ALI	Leave All	inc. ex gr	OT Hrs Am	Att.Bonus	ESI	OthDed	Food/Uni	I Tax	PV Ded			
		Designation	Acc/Card No.	ESI NO.	OT Hrs		PF Wage	Relieving C	P H / RI Ch	STATUTOR	Holiday rate	ADJ	Oth.Inc	Adv.	PTax	Trans.	Rent	TotDed			
			IFSC Code	DOJ	Holiday			Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	Uniform	LWF	CWF	CUG De				
											S.Conv	Incentive		VPF	LoanDed	FileChr.					
43	138110	NAVNEET	SBI	100498152767	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		PREM	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			32278933374	6716461581	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			SBIN0014330	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	0	0				
44	138128	NEETU KUMAR	AIRTEL	100691860954	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		CHANDRA PAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			663601505027	2214077382	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			ICIC0006636	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	0	0				
45	138172	NITIN KUMAR	UBI	101258030319	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		SATYADEV	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			520101231502911	2014985523	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			UBIN0911691	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	0	0				
46	138114	OM PRAKASH	KOTAK	100692467683	25.00	0.00	19279	17851	0	0	0	0	0	1667	0	0	0	0			
		RAMESHWAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0	16040		
			2313720637	2214017291	0.00		13889	0	0	0	0	0	0	0	0	0	0	1811			
			KKBK0004626	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	17851	0	0	0	0				
47	138135	PANKAJ KUMAR	PUNJAB	101114855631	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		MANOJ KUMAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			7583001500002085	2016699652	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			PUNB0758300	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	0	0				
48	138834	PAWAN KUMAR	BANK OF	100284376992	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		SATY DEV SAHU	NEFT	136487	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			42470100008757	2015271949	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			BARB0GUJRN	19-Oct-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	0	0				
49	138171	PRAMOD	SBI	101474921168	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0			
		RAMESHWAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	17324		
			40829454003	2017664189	0.00		15000	0	0	0	0	0	0	0	0	0	0	1955			
			SBIN0011550	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY GUARD									0	0	19279	0	0	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				
64	137990	RAVINDER	PUNJAB	100721033295	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		RAM SEWAK	NEFT	133683	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			6584000100051905	2015124376	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0658400	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY GUARD													0	0	0	0						
65	138160	SAMARJIT	CENTRAL	101424734615	14.00	0.00	19279	9997	0	0	0	0	0	0	933	0	0	0	0	8979		
		SURESH SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	75	0	0	0	0			
			3463108440	3012122188	0.00		7778	0	0	0	0	0	0	0	0	0	0	0	0			1018
			CBIN0283016	2-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						
66	138155	SANDEEP	BANK OF	101591772844	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		JHABBU SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			41840100010066	1115737311	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			BARB0KARAW/	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						
67	138169	SANOJ KUMAR	SBI	101131198089	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		DILIP RAUT	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			33379801018	6926963627	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			SBIN0012582	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						
68	138161	SANTOSH	AIRTEL	101545720838	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		KAILASH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			37870100009512	2017888031	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			BARB0GHOSHI	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						
69	138108	SATISH KUMAR	PUNJAB	100452461718	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		BANWARILAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			4810000100100070	2015588995	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0481000	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						
70	138127	SEWA RAM	SBI	100380947843	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		MEWA LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			20034528657	2014943498	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			
SECURITY GUARD													0	0	0	0						

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Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode Acc/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sal.Day OT Day OT Hrs Holiday	Leave F.H	Min.Wage Sal.Rate PF Wage	Earning						Deduction						Net Salary	Signature with stamp
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAMt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
71	138087	SHIV BACHAN	UBI	101796345748	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		SHAHAB LAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			495302010919155	2018568362	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0549533	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
72	138121	SHRI KRISHNA	CANARA	100382564958	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		CHHATRA PAL	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			90092010232118	2014982106	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			CNRB0019009	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
73	138003	SOMBIR KHATRI	SBI	100383849201	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		PARKASH	NEFT	133646	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			31565674228	2014928711	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0002361	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
74	138142	SONU KUMAR	KOTAK	101431222848	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		VINOD KUMAR	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			1114641943	2018600325	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			KKBK0004594	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
75	138168	SOURAV SINGH	KOTAK	101783326560	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		MANOJ SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			6246968289	2018545119	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			KKBK0000208	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
76	138177	SUBHASH	BARODA	101185554710	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		BALMUKUND	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			59390100000033	2016868638	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			BARB0BUPGBX	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											0		0						
77	138179	SUJIT KUMAR	SBI	101022063918	27.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324	
		SRI RAVINDER	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0		
			36548590001	2015661846	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	1955		
		SECURITY GUARD											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			
85	138124	VINOD BISHT	INDUSIND	101511764883	27.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324	
		PREM SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			100000677526	2017917455	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			INDB0000005	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1955		
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	0	1800	0	0	0	0	17324	
		MOHAR SINGH	NEFT	136017	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0		
			358102010987900	2019161042	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0535818	28-Sep-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1955		
SECURITY GUARD											0	0	19279	0	0	0	0				
SECURITY GUARD					Total:-		2115.50	0.00		0	0	0	0	0	141033	0	0	0	0	1357285	
Basic+DA	19279	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	0	11368	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	860	0	0	153261		
Wash All	0	N.H	0	remb. all	0	Gross	19279			0	0	0	1510546	0	0	0	0	0			
87	138867	ANIL	HDFC BANK	101258029035	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		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		
			HDFC0000677	1-Nov-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR											0	0	21215	0	0	0	0				
88	138067	ANKIT	PUNJAB	100797881373	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		SHRI DATT	NEFT	133791	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		
			14092191010992	2014982018	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			PUNB0140910	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR											0	0	21215	0	0	0	0				
89	138180	AVINASH	SBI	101601245207	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		JANESHWAR	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		
			33602788334	3312022338	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			SBIN0002965	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR											0	0	21215	0	0	0	0				
90	138134	BHUPENDRA	UBI	101064626976	27.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		NARAYAN	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		
			399102010010528	6926541174	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			UBIN0539911	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
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		January 2024	Earning											Deduction						Net Salary	Signature with stamp
Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Basic+DA	Other All	LTA	medical all	OT Day Am	FHAmt	PF	Fine	Acmd	SecDep	MedDed	Net	Signature	
																					Father's Name
		Designation	Acc/Card No.	ESI NO.	OT Hrs		PF Wage	Relieving C	P H / RI Ch	STATUTOR	Holiday rate	ADJ	Oth.Inc	Adv.	PTax	Trans.	Rent	TotDed			
			IFSC Code	DOJ	Holiday			Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	Uniform	LWF	CWF	CUG De				
											S.Conv	Incentive		VPF	LoanDed	FileChr.					
91	138130	JAGDISH	UBI	100179503053	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		DHARMA NAND	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			520101251959855	2213743281	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			UBIN0557838	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	21215	0	0	0	0				
92	138151	JUGAL KISHOR	SBI	101291062511	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		HUKUM SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			10342575589	2015945458	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			SBIN0008109	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	21215	0	0	0	0				
93	138163	MANDEEP	SBI	100217515876	25.00	0.00	21215	19644	0	0	0	0	0	1667	0	0	0	0			
		JAGVIR SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	17967		
			31818998191	2014906923	0.00		13889	0	0	0	0	0	0	0	0	0	0	1677			
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	19644	0	0	0	0				
94	138068	MANOJ KUMAR	INDIAN BANK	101258030181	23.00	0.00	21215	18072	0	0	0	0	0	1533	0	0	0	0			
		BHAG SINGH	NEFT	133805	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	16529		
			20434375489	2014905501	0.00		12778	0	0	0	0	0	0	0	0	0	0	1543			
			IDIB000N591	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	18072	0	0	0	0				
95	138162	NITISH KUMAR	BANK OF	101096479857	18.00	0.00	21215	14143	0	0	0	0	0	1200	0	0	0	0			
		NARAYAN	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	12933		
			575110110009553	2017103826	0.00		10000	0	0	0	0	0	0	0	0	0	0	1210			
			BKID0005751	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	14143	0	0	0	0				
96	138178	RAJESH	HDFC BANK	101258030374	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		HARPAL SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			50100083703871	6710110623	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			HDFC0000337	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	21215	0	0	0	0				
97	138158	RATAN KUMAR	BANK OF	100797273365	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		BASUDEV	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			21310100026209	2007175753	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0				
		SECURITY SUPERVISOR									0	0	21215	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 **January 2024**

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	138149	SANJAY KUMAR	BANK OF	100564064690	24.00	0.00	21215	18858	0	0	0	0	0	1600	0	0	0	0	0	17248			
		VISHNU	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			21360100007336	6709336280	0.00		13333	0	0	0	0	0	0	0	0	0	0	0	0			1610	
			BARB0TRDBAD	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	0				
SECURITY SUPERVISOR																							
99	138132	SANJEEV	INDIAN BANK	101263653791	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19405			
		PURAN SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			50431106073	1014283170	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810	
			IDIB000B755	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	0				
SECURITY SUPERVISOR																							
100	138156	SHRI KANT	AIRTEL	100888957922	21.00	0.00	21215	16501	0	0	0	0	0	1400	0	0	0	0	0	15091			
		MUNDRIKA	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			50100083328645	2014943810	0.00		11667	0	0	0	0	0	0	0	0	0	0	0	0			1410	
			HDFC0000391	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	0				
SECURITY SUPERVISOR																							
101	138125	SUSHIL	BANK OF	100919861183	25.00	0.00	21215	19644	0	0	0	0	0	1667	0	0	0	0	0	17967			
		KAILASH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			40010100010051	2111639710	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1677	
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0	0				
SECURITY SUPERVISOR																							
102	138153	UDAY PRATAP	AIRTEL	100396836271	25.00	0.00	21215	19644	0	0	0	0	0	1667	0	0	0	0	0	17977			
		LALAN SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0				
			20034528691	2015207856	0.00		13889	0	0	0	0	0	0	0	0	0	0	0	0			1667	
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0.00	0	0	0	0	0				
SECURITY SUPERVISOR																							
103	138004	VIKAS KAUSHIK	INDIAN BANK	101436334513	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0	0	19405			
		KRISHAN DUTT	NEFT	0	0.00	0.00	21215	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	0.00	10	0	0	0	0				
SECURITY SUPERVISOR																							
SECURITY SUPERVISOR					Total:-	431.00	0.00	338656	0	0	0	0	0	28734	0	0	0	0	0	309762			
Basic+DA	21215	Other All	0	LTA	0	medica	0	0.00	0.00	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				
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	160	0	0	28894				
Wash All	0	N.H	0	remb. all	0	Gross	21215				0	0	338656	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 January 2024

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	22.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12222	17286 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1467 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1477	15809		
105	138147	KESHRI SINGH HRIDYA PAL GUNMAN	PUNJAB NEFT 4838000100002569 PUNB0483800	100200518887 0 2012868783 1-Feb-23	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 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 1733	18696		
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	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		
107	138102	RAMESHWAR SURAT SINGH GUNMAN	SBI NEFT 55022720899 SBIN0050381	100743672515 0 2013895698 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 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1810	19405		
108	138340	SHAMBHU BHIM SINGH GUNMAN	CANARA NEFT 91112210005690 CNRB0019111	100517526400 134617 6913760496 27-May-23	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 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1743	18686		
GUNMAN Total:-					128.00	0.00	100574	0	0	0	0	0	0	8533	0	0	0	0	0	8573	92001	
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	92001	
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0.00	0	0	0	0	0	0.00	40	0	0	0	8573		
Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	0	100574	0	0	0	0	0	0			
109	138008	BALVINDER shamsher singh SECURITY SUPERVISOR A	IDBI NEFT 264104000047199 IBKL0000264	100797861892 133643 2015535239 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		

JUPITER ADMIN & SECURITY SERVICES PVT LTD
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Name and Address of Establishment in under which contract is ca
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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 **January 2024**

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	138002	BITTOO SINGH	SBI	100119968580	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		ATAR PAL	NEFT	133650	0.00	0.00	21215	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			1810
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR A											0	0	21215	0	0	0						
111	138044	GAURAV	CANARA	101467294991	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		PHOOL SINGH	NEFT	133691	0.00	0.00	21215	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			1810
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY SUPERVISOR A											0	0	21215	0	0	0						
112	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			
SECURITY SUPERVISOR A											0	0	21215	0	0	0						
113	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			
			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			
SECURITY SUPERVISOR A											0	0	21215	0	0	0						
114	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			
			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			
SECURITY SUPERVISOR A											0	0	21215	0	0	0						
SECURITY SUPERVISOR A					Total:-	156.00	0.00	127290	0	0	0	0	0	10800	0	0	0	0	0	116430		
Basic+DA	21215	Other All	0	LTA	0	medic	0	0.00	0.00	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			
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0	0	0	0	0			
Wash All	0	N.H	0	remb. all	0	Gross	21215				0	0	127290	0	0.00	60	0	10860				

115	138028	AJESH TRIVEDI	PANJAB	101262941922	27.00	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			
			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			
INSPECTOR											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 **January 2024**

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	138046	ARUN SATPAL INSPECTOR	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 1-Feb-23	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 20429	1733 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1743	18686	
117	138032	CHANDAN AWADH INSPECTOR	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 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 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1677	17967	
118	138034	DINESH KUMAR SURESH INSPECTOR	SBI NEFT 33084390021 SBIN0016249	100568475354 133695 2017373846 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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	137991	HARISH RATTAN SINGH INSPECTOR	UBI NEFT 520101243780660 UBIN0904767	101259810540 133687 2213640100 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 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	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 14444	20429 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20429	1733 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1743	18686	
121	137992	KARTAR SINGH RAM BABU INSPECTOR	BANK OF NEFT 43660100002020 BARB0KHERLI	101263184792 133635 1112094842 1-Feb-23	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 20429	1733 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1743	18686	
122	138007	MANOJ KUMAR RAM NARAYAN INSPECTOR	UBI NEFT 520101243781292 UBIN0904767	100046737963 133678 2213640102 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13333	18858 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 18858	1600 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1610	17248	

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		January 2024		Earning										Deduction						Net Salary	Signature with stamp
Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Basic+DA	Other All	LTA	medical all	OT Day Am	FHAmt	PF	Fine	Acmd	SecDep	MedDed			
		Father's Name	Pay Mode	PF NO.	OT Day	F.H	Sal.Rate	HRA	SP/UNT ALI	Leave All	inc. ex gr	OT Hrs Am	Att.Bonus	ESI	OthDed	Food/Uni	I Tax	PV Ded			
		Designation	Acc/Card No.	ESI NO.	OT Hrs		PF Wage	Relieving C	P H / RI Ch	STATUTOR	Holiday rate	ADJ	Oth.Inc	Adv.	PTax	Trans.	Rent	TotDed			
			IFSC Code	DOJ	Holiday			Wash All	N.H	remb. all	Add.All	Add.Amt	Gross	Uniform	LWF	CWF	CUG De				
											S.Conv	Incentive		VPF	LoanDed	FileChr.					
123	138045	MUMTAJ AHMAD	SBI	100797223663	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		ANSAR AHMAD	NEFT	133697	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			30894708862	6709353527	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			SBIN0011551	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	21215	0	0	0	0				
124	138056	NAIN SUKH	CENTRAL	100038978608	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		NET RAM	NEFT	133741	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			2229489441	2015196688	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			CBIN0280398	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	21215	0	0	0	0				
125	138839	NITIN KUMAR	SBI	100973520716	5.00	0.00	21215	3929	0	0	0	0	0	333	0	0	0	0			
		YOGESH	NEFT	136253	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	3586		
			33155717459	6926510234	0.00		2778	0	0	0	0	0	0	0	0	0	0	343			
			SBIN0007817	10-Oct-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	3929	0	0	0	0				
126	138033	PRAMJEET	SBI	101259810380	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		BALKISHAN	NEFT	133690	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			33893276319	2015196655	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			SBIN0007446	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	21215	0	0	0	0				
127	138006	RAJESH KUMAR	AXIS BANK	101259810538	26.00	0.00	21215	20429	0	0	0	0	0	1733	0	0	0	0			
		RAM NARAYAN	NEFT	133655	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	18686		
			910010001230913	2213640092	0.00		14444	0	0	0	0	0	0	0	0	0	0	1743			
			UTIB0000431	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	20429	0	0	0	0				
128	138040	RAJESH KUMAR	SBI	100035440978	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		MUNSHI RAM	NEFT	133700	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			31254831208	2015196649	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			SBIN0006875	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	21215	0	0	0	0				
129	138368	RAKESH	SBI	101262941946	27.00	0.00	21215	21215	0	0	0	0	0	1800	0	0	0	0			
		SUBHASH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	19405		
			55005874363	2213637526	0.00		15000	0	0	0	0	0	0	0	0	0	0	1810			
			SBIN0050487	6-Jun-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0			
		INSPECTOR									0	0	21215	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 **January 2024**

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	137997	RAMJEE SINGH RAJENDRA INSPECTOR	UBI NEFT 520471007185441 UBIN0904767	101263185622 133659 2015196676 1-Feb-23	27.00 0.00 0.00 0.00	0.00 0.00	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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
131	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	27.00 0.00 0.00 0.00	0.00 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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
132	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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
133	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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
134	138149	SANJAY KUMAR VISHNU INSPECTOR	BANK OF NEFT 21360100007336 BARB0TRDBAD	100564064690 0 6709336280 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	21215 21215 1111	1571 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	133 0 0	0 0 0.00	0 0 0	0 0 0	0 0 0	0 0 133	1438	
135	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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	
136	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 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405	

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Nature and Location of work - security services NEW DELHI

Wages Register for the month **January 2024**

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	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	27.00 0.00 0.00 0.00	0.00 0.00	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	
138	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12778	18072 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 0 18072	1533 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1543	16529	
139	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	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 0 20429	1733 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1743	18686	
140	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 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	
141	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 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	
142	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 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	
143	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 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	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **January 2024**

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 Wage	Min.Wage Sal.Rate	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 VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
144	138153	UDAY PRATAP LALAN SINGH INSPECTOR	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00 0.00	21215 21215 1111	1571 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 1571	133 0 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 143	1428			
145	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 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			
INSPECTOR					Total:-	751.00	0.00	590090	0	0	0	0	0	50064	0	0	0	0	0	0	539726		
Created Date					Grand Total :	3581.50	0.00	2667156	0	0	0	0	0	239164	0	0	0	0	0	0	2415204		
Created Time 16:32						0.00	0.00	0	0	0	0	0	0	11368	0	0	0	0	0	0	0		
						0.00		0	0	0	0	0	0	0	0.00	1420	0	0	0	251952			
								0	0	0	0	0	2667156	0		0	0	0	0	0			

Prepared By
KAVINDRA KUMAR ARYA

Checked By

Paid By