

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **February 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	20.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12000	15423 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1440 116 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1566	13857	
2	138094	AJAY KUMAR VASADEV SECURITY GUARD	PUNJAB NEFT 0320019261853 PUNB0032020	100620483180 0 2015990574 1-Feb-23	25.00 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	
3	138148	AJAY KUMAR RAJENDER SECURITY GUARD	P & S BANK NEFT 04821000051151 PSIB0000759	100994943066 0 1114480896 1-Feb-23	15.00 0.00 0.00 0.00	0.00 0.00	19279 19279 9000	11567 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1080 87 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1177	10390	
4	138164	AJAY KUMAR VISHNU SECURITY GUARD	BANK OF NEFT 06860100009259 BARB0PUSARC	100074965236 0 2207256435 1-Feb-23	25.00 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	
5	138116	AJAYPAL SINGH SHRI CHAND SECURITY GUARD	SBI NEFT 20177975125 SBIN0001714	100797882966 0 2015729153 1-Feb-23	25.00 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	
6	138088	ALOK SINGH JAY VIJAY SECURITY GUARD	INDIAN BANK NEFT 59151921363 IDIB000A687	101397053635 0 1014365739 1-Feb-23	11.00 0.00 0.00 0.00	0.00 0.00	19279 19279 6600	8483 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	792 64 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 866	7617	
7	138118	AMIT KUMAR RAM NIWAS SECURITY GUARD	SBI NEFT 31591303523 SBIN0006812	100795115613 0 2013726488 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	19279 19279 14400	18508 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1728 139 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1877	16631	

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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	138010	DHARMENDRA moti lal SECURITY GUARD	ICICI BANK NEFT 663501606649 ICIC0006635	100864055024 133686 2017065515 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12600	16194 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 16194	1512 122 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1644	14550		
23	138109	DINESH KUMAR HARENDRA SECURITY GUARD	CANARA NEFT 90212250032154 CNRB0019021	100744525000 0 2015477335 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
24	138143	EVAN SINGH GOPAL SINGH SECURITY GUARD	UCO BANK NEFT 03000110011409 UCBA0000300	101221535766 0 6927527891 1-Feb-23	25.00 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	22.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13200	16966 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 16966	1584 128 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1722	15244		
26	138157	JAI PRAKASH SHALIGRAM SECURITY GUARD	PUNJAB NEFT 1518000101044171 PUNB0457900	100179606581 0 2212875095 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 19279	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 1955	17324		
27	138115	KESHAV KUMAR NAND KISHOR SECURITY GUARD	BANK OF NEFT 60259556294 MAHB0001239	101009335917 0 2015788011 1-Feb-23	25.00 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		
28	138106	LAKSHMAN INDRANAND SECURITY GUARD	KARNATAKA NEFT 5482500100848801 KARB0000548	100797432415 0 2014905182 1-Feb-23	25.00 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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								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
29	138090	LALIT KUMAR RAJPAL SECURITY GUARD	SBI NEFT 39056596247 SBIN0001421	101258030134 0 2017069334 1-Feb-23	25.00 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	
30	139016	LAV GANGA DHAR SECURITY GUARD	PANJAB NEFT 0991001700061943 PUNB0099100	102033460192 137290 2019263771 18-Jan-24	22.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13200	16966 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1584 128 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1722	15244	
31	138170	MALIK RAMA SAHAJRAM SECURITY GUARD	INDIAN BANK NEFT 6609061674 IDIB000R065	100982579412 0 2214205779 1-Feb-23	25.00 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	
32	138159	MANOJ KUMAR RAM NARESH SECURITY GUARD	UBI NEFT 307602010063019 UBIN0530760	100241550371 0 2014981759 1-Feb-23	25.00 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	
33	138174	MANTOSH MUNESHWAR SECURITY GUARD	CENTRAL NEFT 3295229168 CBIN0283504	101262941905 0 2017065508 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	19279 19279 1200	1542 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	144 12 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 166	1376	
34	138139	MD IMTIAZ MD AZIZ MIYA SECURITY GUARD	AXIS BANK NEFT 923010065869045 UTIB0004622	100797593718 0 2014423941 1-Feb-23	25.00 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	
35	138123	MOHAMAD MOHD ABBASH SECURITY GUARD	UBI NEFT 461402010755054 UBIN0546143	100207904532 0 2015028433 1-Feb-23	25.00 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	

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

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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	138154	MOHD IRFAN SEKH SULTAN SECURITY GUARD	SBI NEFT 35046529464 SBIN0001714	100207907116 0 2014981713 1-Feb-23	25.00 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	138091	MOHIT KUMAR CHANDRA SECURITY GUARD	BANK OF NEFT 68015511797 MAHB0000901	100230917079 0 2014953427 1-Feb-23	25.00 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	138009	MONU jay kunwar SECURITY GUARD	BANK OF NEFT 35740100022699 BARB0DURDEL	101440272024 133673 2018544320 1-Feb-23	25.00 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	138117	NAJMUDDIN SHER MOHD SECURITY GUARD	SBI NEFT 32400333288 SBIN0011558	100258865694 0 2014981765 1-Feb-23	25.00 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	
40	138120	NAVAL KISHOR KISHAN SINGH SECURITY GUARD	SBI NEFT 36419397358 SBIN0005334	101269790757 0 6929018098 1-Feb-23	25.00 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	
41	138110	NAVNEET PREM SECURITY GUARD	SBI NEFT 32278933374 SBIN0014330	100498152767 0 6716461581 1-Feb-23	25.00 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	138128	NEETU KUMAR CHANDRA PAL SECURITY GUARD	AIRTEL NEFT 663601505027 ICIC0006636	100691860954 0 2214077382 1-Feb-23	25.00 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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								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	138172	NITIN KUMAR SATYADEV SECURITY GUARD	UBI NEFT 520101231502911 UBIN0911691	101258030319 0 2014985523 1-Feb-23	25.00 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	
44	138114	OM PRAKASH RAMESHWAR SECURITY GUARD	KOTAK NEFT 2313720637 KKBK0004626	100692467683 0 2214017291 1-Feb-23	25.00 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	
45	138135	PANKAJ KUMAR MANOJ KUMAR SECURITY GUARD	PUNJAB NEFT 7583001500002085 PUNB0758300	101114855631 0 2016699652 1-Feb-23	25.00 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	
46	138834	PAWAN KUMAR SATY DEV SAHU SECURITY GUARD	BANK OF NEFT 42470100008757 BARB0GUJHRAN	100284376992 136487 2015271949 19-Oct-23	25.00 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	
47	139064	PRAMESH GIRI SHIV SHANKAR SECURITY GUARD	YES BANK NEFT 001691800005523 YESB0000016	100797874230 137674 2214142092 15-Feb-24	15.00 0.00 0.00 0.00	0.00 0.00	19279 19279 9000	11567 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1080 87 0 0	0 0 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1177	10390	
48	138171	PRAMOD RAMESHWAR SECURITY GUARD	SBI NEFT 40829454003 SBIN0011550	101474921168 0 2017664189 1-Feb-23	25.00 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	
49	138104	PRAMOD SURENDER SECURITY GUARD	BANK OF NEFT 602018210004683 BKID0006020	100285372884 0 2014981654 1-Feb-23	25.00 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	

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

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[See Rule 78 (1)(a)(i)]
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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			
57	138097	RAM KISHORE	SBI	100318864418	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		BRIJ MOHAN	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			36433558309	2014981464	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0017930	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD											0		0						
58	138092	RAM SURESH	SBI	101239322089	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		PANDOHI	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			20112311829	2013282851	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0005453	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD											0		0						
59	138119	RANJAN KUMAR	BANK OF	101238985493	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		ANIRUDH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			53090100006451	2012895591	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			BARB0MUKANI	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD											0		0						
60	138140	RANJIT SINGH	SBI	100308251249	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		SURESH SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			39582963902	2017069336	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0031841	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD											0		0						
61	138137	RAVI RANGA	CENTRAL	100961446560	24.00	0.00	19279	18508	0	0	0	0	0	1728	0	0	0	0	16631		
		DILBAG SINGH	NEFT	0	0.00	0.00	19279	0	0	0	0	0	0	139	0	0	0	0			
			3500712112	2016963948	0.00		14400	0	0	0	0	0	0	0	0	0	0	0			
			CBIN0283115	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1877			
		SECURITY GUARD											0		0						
62	138855	RAVI KUMAR	SBI	101105308434	23.00	0.00	19279	17737	0	0	0	0	0	1656	0	0	0	0	15937		
		CHAMAN LAL	NEFT	136475	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0			
			39436614383	2015196517	0.00		13800	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0000726	26-Oct-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1800			
		SECURITY GUARD											0		0						
63	137990	RAVINDER	PUNJAB	100721033295	25.00	0.00	19279	19279	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	145	0	0	0	0			
			6584000100051905	2015124376	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0658400	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
		SECURITY GUARD											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 **February 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			
64	138160	SAMARJIT SURESH SINGH SECURITY GUARD	CENTRAL NEFT 3463108440 CBIN0283016	101424734615 0 3012122188 2-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
65	138155	SANDEEP JHABBU SINGH SECURITY GUARD	BANK OF NEFT 41840100010066 BARB0KARAW/	101591772844 0 1115737311 1-Feb-23	25.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
66	138169	SANOJ KUMAR DILIP RAUT SECURITY GUARD	SBI NEFT 33379801018 SBIN0012582	101131198089 0 6926963627 1-Feb-23	25.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
67	138161	SANTOSH KAILASH SECURITY GUARD	AIRTEL NEFT 37870100009512 BARB0GHOSHI	101545720838 0 2017888031 1-Feb-23	25.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
68	138108	SATISH KUMAR BANWARILAL SECURITY GUARD	PUNJAB NEFT 4810000100100070 PUNB0481000	100452461718 0 2015588995 1-Feb-23	23.00 0.00 0.00	0.00 0.00	19279 19279 13800	17737 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1656 134 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1800	15937	
69	138127	SEWA RAM MEWA LAL SECURITY GUARD	SBI NEFT 20034528657 SBIN0001714	100380947843 0 2014943498 1-Feb-23	25.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1955	17324	
70	138087	SHIV BACHAN SHAHAB LAL SECURITY GUARD	UBI NEFT 495302010919155 UBIN0549533	101796345748 0 2018568362 1-Feb-23	25.00 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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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	138121	SHRI KRISHNA CHHATRA PAL SECURITY GUARD	CANARA NEFT 90092010232118 CNRB0019009	100382564958 0 2014982106 1-Feb-23	12.00 0.00 0.00 0.00	0.00 0.00	19279 19279 7200	9254 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	864 70 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 944	8310	
72	138003	SOMBIR KHATRI PARKASH SECURITY GUARD	SBI NEFT 31565674228 SBIN0002361	100383849201 133646 2014928711 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
73	138142	SONU KUMAR VINOD KUMAR SECURITY GUARD	KOTAK NEFT 1114641943 KKBK0004594	101431222848 0 2018600325 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
74	138168	SOURAV SINGH MANOJ SINGH SECURITY GUARD	KOTAK NEFT 6246968289 KKBK0000208	101783326560 0 2018545119 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
75	138177	SUBHASH BALMUKUND SECURITY GUARD	BARODA NEFT 59390100000033 BARB0BUPGBX	101185554710 0 20168868638 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	
76	138179	SUJIT KUMAR SRI RAVINDER SECURITY GUARD	SBI NEFT 36548590001 SBIN0007817	101022063918 0 2015661846 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	19279 19279 12600	16194 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1512 122 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1644	14550	
77	138173	SUNIL KUMAR PREM SECURITY GUARD	BANK OF NEFT 53110100004755 BARB0ROHSEC	100563550968 0 2015722704 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 15000	19279 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1800 145 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1955	17324	

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services NEW DELHI

Wages Register for the month **February 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					
91	138163	MANDEEP JAGVIR SINGH SECURITY SUPERVISOR	SBI NEFT 31818998191 SBIN0004835	100217515876 0 2014906923 1-Feb-23	25.00 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 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405			
92	138162	NITISH KUMAR NARAYAN SECURITY SUPERVISOR	BANK OF NEFT 575110110009553 BKID0005751	101096479857 0 2017103826 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13800	19518 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 19518	1656 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1666	17852			
93	138178	RAJESH HARPAL SINGH SECURITY SUPERVISOR	HDFC BANK NEFT 50100083703871 HDFC0000337	101258030374 0 6710110623 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405			
94	138158	RATAN KUMAR BASUDEV SECURITY SUPERVISOR	BANK OF NEFT 21310100026209 BARB0TRDKIN	100797273365 0 2007175753 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405			
95	138149	SANJAY KUMAR VISHNU SECURITY SUPERVISOR	BANK OF NEFT 21360100007336 BARB0TRDBAD	100564064690 0 6709336280 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14400	20366 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 20366	1728 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1738	18628			
96	138132	SANJEEV PURAN SINGH SECURITY SUPERVISOR	INDIAN BANK NEFT 50431106073 IDIB000B755	101263653791 0 1014283170 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 21215	1800 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1810	19405			
97	138156	SHRI KANT MUNDRIKA SECURITY SUPERVISOR	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14400	20366 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 20366	1728 0 0	0 0 0.00	0 0 0	0 0 0	0 0 0	0 0 1728	18638			

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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					
98	138125	SUSHIL	BANK OF	100919861183	22.00	0.00	21215	18669	0	0	0	0	0	0	1584	0	0	0	0	17075			
		KAILASH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			40010100010051	2111639710	0.00		13200	0	0	0	0	0	0	0	0	0	0	0	0			0	1594
			BARB0TRDKIN	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
SECURITY SUPERVISOR											0	0	0	0	0	0	0	0	0	0	0		
99	138153	UDAY PRATAP	AIRTEL	100396836271	22.00	0.00	21215	18669	0	0	0	0	0	0	1584	0	0	0	0	17085			
		LALAN SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			20034528691	2015207856	0.00		13200	0	0	0	0	0	0	0	0	0	0	0	0			0	1584
			SBIN0001714	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	0	0	0	0			0	
SECURITY SUPERVISOR											0	0	0	0	0	0	0	0	0	0			
SECURITY SUPERVISOR											0	0	0	0	0	0	0	0	0	0			
Total:-					338.00	0.00		286826	0	0	0	0	0	0	24336	0	0	0	0	0	262370		
Basic+DA	21215	Other All	0	LTA	0	medica	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0			
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0.00	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	120	0	0	0	24456			
Wash All	0	N.H	0	remb. all	0	Gross	21215			0	0	0	0	0	0	0	0	0	0				
100	138018	DHARMENDER	HDFC BANK	100724149043	21.00	0.00	21215	17821	0	0	0	0	0	0	1512	0	0	0	0	16299			
		mahender pal	NEFT	133631	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			50100128421239	1115625260	0.00		12600	0	0	0	0	0	0	0	0	0	0	0	0			0	1522
			HDFC0004323	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
GUNMAN											0	0	17821	0	0	0	0	0	0				
101	138147	KESHRI SINGH	PUNJAB	100200518887	25.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		HRIDYA PAL	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			4838000100002569	2012868783	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			0	1810
			PUNB0483800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
GUNMAN											0	0	21215	0	0	0	0	0	0				
102	138057	RAJVIR SINGH	SBI	100292605846	25.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405			
		GYAN SINGH	NEFT	133758	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			32202530102	2013652752	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			0	1810
			SBIN0000733	3-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
GUNMAN											0	0	21215	0	0	0	0	0	0				
103	138102	RAMESHWAR	SBI	100743672515	24.00	0.00	21215	20366	0	0	0	0	0	0	1728	0	0	0	0	18628			
		SURAT SINGH	NEFT	0	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			0	
			55022720899	2013895698	0.00		14400	0	0	0	0	0	0	0	0	0	0	0	0			0	1738
			SBIN0050381	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			0	
GUNMAN											0	0	20366	0	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

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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			
104	138340	SHAMBHU	CANARA	100517526400	25.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		BHIM SINGH	NEFT	134617	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0		
			91112210005690	6913760496	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0		
			CNRB0019111	27-May-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
GUNMAN								0	0	0	0	21215	0	0	0	0	0				
GUNMAN					Total:-	120.00	0.00	101832	0	0	0	0	0	8640	0	0	0	0	0	93142	
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	0.00	50	0	0	8690		
Wash All	0	N.H	0	remb. all	0	Gross	21215						101832	0	0	0	0	0			
105	138067	ANKIT	PUNJAB	100797881373	25.00	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 A								0	0	0	0	21215	0	0	0	0					
106	138008	BALVINDER	IDBI	100797861892	25.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405	
		shamsher singh	NEFT	133643	0.00	0.00	21215	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		
			IBKL0000264	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR A								0	0	0	0	21215	0	0	0	0					
107	138002	BITTOO SINGH	SBI	100119968580	25.00	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		
			SBIN0002299	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR A								0	0	0	0	21215	0	0	0	0					
108	138044	GAURAV	CANARA	101467294991	25.00	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		
			CNRB0006063	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR A								0	0	0	0	21215	0	0	0	0					
109	138030	NAGENDER	PANJAB	100786318901	25.00	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		
			PUNB0622500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	1810		
SECURITY SUPERVISOR A								0	0	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 **February 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	Min.Wage Sal.Rate Wage	Earning						Deduction						Net Salary	Signature with stamp	
								Basic+DA HRA Relieving C Wash All	Other All SP/UNT ALI P H / RI Ch N.H	LTA Leave All STATUTOR remb. all	medical all inc. ex gr Holiday rate Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
110	137996	PRATAP SINGH UTTAM SINGH	UBI NEFT 058710100020065 UBIN0805874	100278621926 133680 2013040667 1-Feb-23	23.00 0.00 0.00 0.00	0.00 0.00	21215 21215 13800	19518 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1656 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1666	17852		
								SECURITY SUPERVISOR A														
111	138004	VIKAS KAUSHIK KRISHAN DUTT	INDIAN BANK NEFT 6206388417 IDIB000W006	101436334513 133638 2017541651 1-Feb-23	25.00 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 0 1810	19405		
								SECURITY SUPERVISOR A														
112	137994	YOGESH YADAV DHARAMPAL	ICICI BANK NEFT 025301587899 ICIC0000253	100915782529 133688 1014074594 1-Feb-23	19.00 0.00 0.00 0.00	0.00 0.00	21215 21215 11400	16123 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1368 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1378	14745		
								SECURITY SUPERVISOR A														
					Total:-	192.00	0.00	162931	0	0	0	0	0	13824	0	0	0	0	0	0	149027	
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		
HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0		
Relieving	0	P H / RI C	0	STATUTC	0	Holiday	0	0.00	0	0	0	0	0	0	0.00	80	0	0	13904			
Wash All	0	N.H	0	remb. all	0	Gross	21215				0	0	162931	0		0	0					
113	138028	AJESH TRIVEDI BALI LAL	PANJAB NEFT 01772011002890 PUNB0017710	101262941922 133693 2012233372 1-Feb-23	25.00 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 0 1810	19405		
								INSPECTOR														
114	138046	ARUN SATPAL	HDFC BANK NEFT 50100246037403 HDFC0002008	101411533902 133689 2017473110 1-Feb-23	20.50 0.00 0.00 0.00	0.00 0.00	21215 21215 12300	17396 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1476 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1486	15910		
								INSPECTOR														
115	138032	CHANDAN AWADH	CENTRAL NEFT 3505191579 CBIN0283195	100003779454 133694 2015196660 1-Feb-23	19.50 0.00 0.00 0.00	0.00 0.00	21215 21215 11700	16548 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1404 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1414	15134		
								INSPECTOR														

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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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 **February 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			
123	138056	NAIN SUKH NET RAM INSPECTOR	CENTRAL NEFT 2229489441 CBIN0280398	100038978608 133741 2015196688 1-Feb-23	25.00 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	
124	138033	PRAMJEET BALKISHAN INSPECTOR	SBI NEFT 33893276319 SBIN0007446	101259810380 133690 2015196655 1-Feb-23	25.00 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	
125	138006	RAJESH KUMAR RAM NARAYAN INSPECTOR	AXIS BANK NEFT 910010001230913 UTIB0000431	101259810538 133655 2213640092 1-Feb-23	21.00 0.00 0.00 0.00	0.00 0.00	21215 21215 12600	17821 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1512 0 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1522	16299	
126	138040	RAJESH KUMAR MUNSHI RAM INSPECTOR	SBI NEFT 31254831208 SBIN0006875	100035440978 133700 2015196649 1-Feb-23	25.00 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	
127	138368	RAKESH SUBHASH INSPECTOR	SBI NEFT 55005874363 SBIN0050487	101262941946 0 2213637526 6-Jun-23	25.00 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	
128	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 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	
129	138047	RAVI KUMAR MUNNA RAUT INSPECTOR	SBI NEFT 20372055901 SBIN0018599	101271002017 133699 2017083528 1-Feb-23	25.00 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

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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			
130	138038	RAVINDER RANDHIR INSPECTOR	PUNJAB NEFT 3120000100205109 PUNB0312000	101401371360 133692 2017443583 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
131	137999	SAJJAN KUMAR SHRI SHYAM INSPECTOR	HDFC BANK NEFT 50100083328977 HDFC0000337	100058844580 133644 2015196683 1-Feb-23	25.00 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	
132	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 600	849 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 849	72 0 0 0	0 0 0 0.00	0 0 0 0	0 0 0 0	0 0 0 0	0 0 72	777	
133	138001	SANJAY SAINI raj mahender INSPECTOR	PUNJAB NEFT 18522191003770 PUNB0185210	100044774408 133628 2015196695 1-Feb-23	25.00 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	
134	138036	SANJEET DHARAM PAL INSPECTOR	BANK OF NEFT 30320100006605 BARB0NARELA	100012846160 133696 1013214486 1-Feb-23	25.00 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	
135	138167	SHEO NARAYAN DOMAN RAM INSPECTOR	SBI NEFT 34105941119 SBIN0001714	100381829356 0 2012093513 1-Feb-22	25.00 0.00 0.00 0.00	0.00 0.00	21215 21215 15000	21215 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 21215	1800 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0 0	0 0 1810	19405	
136	137998	SHER SINGH BHOOP SINGH INSPECTOR	AXIS BANK NEFT 918010098237259 UTIB0000040	100007661528 133636 2015196668 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	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	

Name Of Principal Empl 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			
137	138156	SHRI KANT MUNDRIKA INSPECTOR	AIRTEL NEFT 50100083328645 HDFC0000391	100888957922 0 2014943810 1-Feb-23	1.00 0.00 0.00 0.00	0.00 0.00	21215 21215 600	849 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 849	72 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0 0	0 0 0	0 0 82	767	
138	138000	SHRILAL HARI PRASAD INSPECTOR	SBI NEFT 33402579564 SBIN0001421	101263185633 133649 2012963404 1-Feb-23	25.00 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 1810	19405	
139	138039	SITENDER MAHA SINGH INSPECTOR	CENTRAL NEFT 2185488966 CBIN0280399	101263185646 133707 2018926119 1-Feb-23	24.00 0.00 0.00 0.00	0.00 0.00	21215 21215 14400	20366 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 20366	1728 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0	0 0 0	0 0 1738	18628	
140	137995	SUMAN KUMAR RAJ KISHORE INSPECTOR	PANJAB NEFT 3028000100364304 PUNB0302800	101258030507 133662 2012855679 1-Feb-23	25.00 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 1810	19405	
141	138035	SUMIT SAHAB SINGH INSPECTOR	PANJAB NEFT 77380100998576 PUNB0HGB001	101526672150 133702 2017836151 1-Feb-23	25.00 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 1810	19405	
142	138048	SUNIL KUMAR TRIVENI INSPECTOR	BANK OF NEFT 33510100006389 BARB0CHITRA	100064970570 133701 2012157576 1-Feb-23	17.00 0.00 0.00 0.00	0.00 0.00	21215 21215 10200	14426 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 14426	1224 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0	0 0 0	0 0 1234	13192	
143	138153	UDAY PRATAP LALAN SINGH INSPECTOR	AIRTEL NEFT 20034528691 SBIN0001714	100396836271 0 2015207856 1-Feb-23	2.00 0.00 0.00 0.00	0.00 0.00	21215 21215 1200	1697 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0 1697	144 0 0 0	0 0 0 0.00	0 0 0 10 0	0 0 0	0 0 0	0 0 154	1543	

