

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

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 Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
817 - TATA POWER DELHI DISTRIBUTION LTD - -																							
1	138738	ANJU DEVI TARA CHAND	INDIAN NEFT 324801000002432 IOBA0003248	100440432122 135951 2213945197 14-Sep-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			
		SECURITY ASSIS. (FEMALE)												19279	0	0	0						
2	137950	DOLI RAJPAL SINGH	SBI NEFT 33589841483 SBIN0004844	101404236412 133724 2017846627 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			
		SECURITY ASSIS. (FEMALE)												18508	0	0	0						
3	138996	GEETA SAINI SHREE CHAND	BANK OF NEFT 40458100007433 BARB0ALIDEL	101423491222 137284 2019264955 6-Jan-24	23.00 0.00 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 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1800	15937			
		SECURITY ASSIS. (FEMALE)												17737	0	0	0						
4	138739	JYOTI nathu ram	HDFC BANK NEFT 50100663686692 HDFC0003979	101994720709 135944 2019153096 16-Sep-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			
		SECURITY ASSIS. (FEMALE)												18508	0	0	0						
5	137961	JYOTSNA BOSE SHEETAL	PUNJAB NEFT 1539001700013035 PUNB0153900	100902060977 133731 1114326366 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 1644	14550			
		SECURITY ASSIS. (FEMALE)												16194	0	0	0						
6	138735	KAWALJEET GURCHARAN	PANJAB NEFT 3927000100226198 PUNB0392700	100484585152 135949 2015557411 13-Sep-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			
		SECURITY ASSIS. (FEMALE)												18508	0	0	0						
7	137959	KM MEENU UDAYBHAN	IDBI NEFT 0163104000229401 IBKL0000163	101547292391 133726 2017878998 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			
		SECURITY ASSIS. (FEMALE)												18508	0	0	0						

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

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 Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
15	137948	NEETU TIWARI	CANARA	101258030293	13.00	0.00	19279	10025	0	0	0	0	0	0	936	0	0	0	0	0	9003		
		SATENDRA	NEFT	133720	0.00	0.00	19279	0	0	0	0	0	0	76	0	0	0	0	0	0			
			91952010013585	2013483352	0.00		7800	0	0	0	0	0	0	0	0	0	0	0	0	1022			
			CNRB0019195	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	10025	0	0	0							
16	137962	NIRMAL DEVI	SBI	101258030303	20.00	0.00	19279	15423	0	0	0	0	0	0	1440	0	0	0	0	0	13857		
		ISHWAR DASS	NEFT	133733	0.00	0.00	19279	0	0	0	0	0	0	116	0	0	0	0	0	0			
			30175076512	2016217467	0.00		12000	0	0	0	0	0	0	0	0	0	0	0	0	1566			
			SBIN0000736	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	15423	0	0	0							
17	137968	PARVATI	SBI	101258030335	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	17324		
		BANSI LAL	NEFT	133719	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0	0			
			30090900068	1114517892	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	1955			
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0							
18	137960	POOJA RANI	PUNJAB	101563947749	24.00	0.00	19279	18508	0	0	0	0	0	0	1728	0	0	0	0	0	16631		
		BRIJ LAL	NEFT	133732	0.00	0.00	19279	0	0	0	0	0	0	139	0	0	0	0	0	0			
			2958000101449146	1014502694	0.00		14400	0	0	0	0	0	0	0	0	0	0	0	0	1877			
			PUNB0295800	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	18508	0	0	0							
19	137958	PRATIMA	SBI	101521679660	17.00	0.00	19279	13110	0	0	0	0	0	0	1224	0	0	0	0	0	11777		
		RAM CHANDER	NEFT	133718	0.00	0.00	19279	0	0	0	0	0	0	99	0	0	0	0	0	0			
			34366936213	2214494189	0.00		10200	0	0	0	0	0	0	0	0	0	0	0	0	1333			
			SBIN0017930	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	13110	0	0	0							
20	138986	REETA SINGH	ICICI BANK	100908044891	21.00	0.00	19279	16194	0	0	0	0	0	0	1512	0	0	0	0	0	14550		
		SUBHASH	NEFT	137294	0.00	0.00	19279	0	0	0	0	0	0	122	0	0	0	0	0	0			
			629201512769	2012963208	0.00		12600	0	0	0	0	0	0	0	0	0	0	0	0	1644			
			ICIC0000724	2-Jan-24	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	16194	0	0	0							
21	137952	RENU KUMARI	SBI	101378775877	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	17324		
		PHOOL KUMAR	NEFT	133704	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0	0			
			39572733471	2017372677	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	1955			
			SBIN0050381	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0							

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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

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

Name and Address of Establishment in under which contract is ca

817 - TATA POWER DELHI DISTRIBUTION LTD
HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

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								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed				
22	137956	SAVITA DEVI	CANARA	101814568164	23.00	0.00	19279	17737	0	0	0	0	0	1656	0	0	0	0	0	15937		
		RAM SINGH	NEFT	133714	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0	0			
			110049466890	2018642044	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0			1800
			CNRB0019167	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)											0	0	17737	0	0	0						
23	137955	SHASHI	SBI	101379434721	20.00	0.00	19279	15423	0	0	0	0	0	1440	0	0	0	0	0	13857		
		BALRAM	NEFT	133709	0.00	0.00	19279	0	0	0	0	0	0	116	0	0	0	0	0			
			20194855761	2017372616	0.00		12000	0	0	0	0	0	0	0	0	0	0	0	0			1566
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	15423	0	0	0						
24	137965	SONI	SBI	101089018185	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		PARUSHOTAM	NEFT	133717	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			33318942030	2016675408	0.00		15000	0	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	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0						
25	137949	SUMATI DEVI	KOTAK	101258030511	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		HARISH	NEFT	133716	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			2245991914	1114173999	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			KKBK0000197	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0						
26	137963	SURAKSHA	BANK OF	101378774866	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		RAJ KUMAR	NEFT	133725	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			607410110002231	2017372659	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			BKID0006074	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0						
27	137967	URMILA	PUNJAB	101258030576	25.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		ISHWAR DAS	NEFT	133728	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			0604000100871812	2016605172	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0060400	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	19279	0	0	0						
28	137972	USHA RANI	BANK OF	100911362889	21.00	0.00	19279	16194	0	0	0	0	0	1512	0	0	0	0	0	14550		
		RAM CHANDER	NEFT	133730	0.00	0.00	19279	0	0	0	0	0	0	122	0	0	0	0	0			
			609910110000318	2013671352	0.00		12600	0	0	0	0	0	0	0	0	0	0	0	0			1644
			BKID0006099	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0			0
SECURITY ASSIS. (FEMALE)											0	0	16194	0	0	0						

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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

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HUDSON LINES,KINGSWAY CAMP

Name and Address of Principal Employer

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Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of
work - security services -

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								Basic+DA HRA Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
SECURITY ASSIS. (FEMALE)				Total:-	644.00	0.00		496628	0	0	0	0	0	0	46368	0	0	0	0	0	446243		
	19279	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00	0	0	0	0	0	3737	0	0	0	0	0	0	446243	
	0	SP/UNT A	0	SPL. All	0	Edu.AI	0	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	
	0	Leave	0	Bonus	0	Remb.	0	0.00	0.00	0	0	0	0	0	0	0.00	280	0	0	0	50385		
	0	FIXED FL	0	Inc Ex Gr	0	Gross	19279					0	0	496628	0	0.00	280	0	0	0	50385		
29	138066	BHUPENDER	HDFC BANK	101258029061	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	0		
		JAI KISHAN	NEFT	133813	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0	0	15937	
			50100403901266	2017069603	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0	1800		
			HDFC0001351	20-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1800		
SECURITY ASSIS. (MALE)															17737	0	0	0	0	0	0		
30	137977	DEEPAK	CANARA	101831896293	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	0		
		BALJEET	NEFT	133684	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0	0	15937	
			110016537091	2018699901	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	
			CNRB0019131	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1800		
SECURITY ASSIS. (MALE)															17737	0	0	0	0	0	0		
31	137979	DEVENDER	UBI	101423489533	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		SUKHBIR SINGH	NEFT	133641	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0	0	0	17324	
			405602010676373	2017382633	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1955	
			UBIN0540561	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1955		
SECURITY ASSIS. (MALE)															19279	0	0	0	0	0	0		
32	138055	HIMANSHU	CANARA	100894268063	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	0		
		LAXMAN	NEFT	133737	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0	0	0	17324	
			2024136000026	2016255940	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1955	
			CNRB0002024	15-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1955		
SECURITY ASSIS. (MALE)															19279	0	0	0	0	0	0		
33	137985	MAHESH	PANJAB	101258030147	24.00	0.00	19279	18508	0	0	0	0	0	0	1728	0	0	0	0	0	0		
		RAMESH	NEFT	133633	0.00	0.00	19279	0	0	0	0	0	0	0	139	0	0	0	0	0	0	16631	
			3081001500008941	2017069606	0.00		14400	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1877	
			PUNB0308100	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1877		
SECURITY ASSIS. (MALE)															18508	0	0	0	0	0	0		
34	137980	MANTHAN	SBI	101379433271	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	0		
		ravinder singh	NEFT	133676	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0	0	15937	
			39086003015	2018544786	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1800	
			SBIN0007817	1-Feb-23	0.00			0	0	0	0	0	0	0	0	0.00	10	0	0	0	1800		
SECURITY ASSIS. (MALE)															17737	0	0	0	0	0	0		

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of
work - security services -

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 Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
35	137987	MONU PUNIA	UCO BANK	101258030238	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	15937		
		RAJ SINGH	NEFT	133668	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0			
			07160110039076	2017069607	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0			1800
			UCBA0000716	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	17737	0	0	0						
36	137989	NAVEEN KUMAR	UBI	101258030255	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	17324		
		VIRENDER	NEFT	133667	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0	0			
			448702010052403	2017069622	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1955
			UBIN0544876	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	19279	0	0	0						
37	137983	NEERAJ	PUNJAB	101258030286	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	15937		
		ROHTASH	NEFT	133642	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0			
			18522121006949	2016214219	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0			1800
			PUNB0185210	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	17737	0	0	0						
38	137982	PULKIT	SBI	100906473971	23.00	0.00	19279	17737	0	0	0	0	0	0	1656	0	0	0	0	0	15937		
		suresh kumar	NEFT	133679	0.00	0.00	19279	0	0	0	0	0	0	0	134	0	0	0	0	0			
			32004942939	2017069620	0.00		13800	0	0	0	0	0	0	0	0	0	0	0	0	0			1800
			SBIN0007446	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	17737	0	0	0						
39	137988	SANDEEP	UBI	100910561675	25.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	0	17324		
		SURESH	NEFT	133681	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0	0			
			405602010006508	2017069625	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0	0			1955
			UBIN0540561	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	19279	0	0	0						
40	137984	SATISH	CANARA	101258030446	20.00	0.00	19279	15423	0	0	0	0	0	0	1440	0	0	0	0	0	13857		
		RAJBIR	NEFT	133738	0.00	0.00	19279	0	0	0	0	0	0	0	116	0	0	0	0	0			
			4548108000943	2018544760	0.00		12000	0	0	0	0	0	0	0	0	0	0	0	0	0			1566
			CNRB0019696	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	15423	0	0	0						
41	137986	SUKOMAL	SBI	101258030480	24.00	0.00	19279	18508	0	0	0	0	0	0	1728	0	0	0	0	0	16631		
		OM PRAKASH	NEFT	133634	0.00	0.00	19279	0	0	0	0	0	0	0	139	0	0	0	0	0			
			65141958527	2016214907	0.00		14400	0	0	0	0	0	0	0	0	0	0	0	0	0			1877
			SBIN0050487	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0	0			
SECURITY ASSIS. (MALE)												0	0	18508	0	0	0						

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.
b-112, 2 nd floor, Lajpat nagar - 1
new delhi
DELHI

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

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

Name and Address of Principal Employer
TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services

Wages Register for the month **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 Conveyanc Wash All	Other All SP/UNT ALI Leave FIXED FLE	LTC SPL. All Bonus Inc Ex Gr	Mob/Uni All Edu.All Remb.All Add.All S.Conv	OT Day Am OT Hrs Am ADJ Add.Amt Incentive	FHAmt Att.Bonus Oth.Inc Gross	PF ESI Adv. Uniform VPF	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed					
42	137981	SUMIT SATPAL SINGH	UBI NEFT 405502010012852 UBIN0540552	101378774464 133682 2017372705 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 1644	14550			
SECURITY ASSIS. (MALE)											0	0	16194	0									
43	137978	SUNNY HARI SINGH	ICICI BANK NEFT 083001506347 ICIC0001004	100034650641 133658 2016404105 1-Feb-23	23.00 0.00 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 0 0.00	0 0 0 10	0 0 0 0	0 0 0 0	0 0 1800	15937			
SECURITY ASSIS. (MALE)											0	0	17737	0									
44	137974	SURENDER RAM NATH	PUNJAB NEFT 4605000100031529 PUNB0460500	100910890534 133713 2017092942 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			
SECURITY ASSIS. (MALE)											0	0	18508	0									
SECURITY ASSIS. (MALE) Total:-					374.00	0.00		288416	0	0	0	0	0	26928	0	0	0	0	0	0	259155		
Basic+DA	19279	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					2173	0	0	0	0	0				
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0.00					0	0	0	0	0	0				
Conveyan	0	Leave	0	Bonus	0	Remb.	0	0.00	0.00					0	0.00	160	0	0	29261				
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	19279				0	0	288416	0		0	0	0					
45	137976	HAR GOURI JHA GULAB JHA	SBI NEFT 38066064660 SBIN0018166	101564655767 133675 2018544773 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 1810	19405			
TEAM LEADER											0	0	21215	0									
46	137975	TARSEM KUMAR SAIN DASS	AXIS BANK NEFT 120010100016700 UTIB0003330	101561256567 133666 1014502650 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 1810	19405			
TEAM LEADER											0	0	21215	0									
TEAM LEADER Total:-					50.00	0.00		42430	0	0	0	0	0	3600	0	0	0	0	0	0	38810		
Basic+DA	21215	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00					0	0	0	0	0	0				
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0.00					0	0	0	0	0	0				
Conveyan	0	Leave	0	Bonus	0	Remb.	0	0.00	0.00					0	0.00	20	0	0	3620				
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	21215				0	0	42430	0		0	0	0					

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Name and Address of Principal Employer
 TATA POWER DELHI DISTRIBUTION LTD

Name Of Principal Emplo TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

Wages Register for the month **February 2024**

Sr. No.	Emp.No.	Employee Name	Bank Name	UAN No.	Sal.Day	Leave	Min.Wage	Earning							Deduction							Net Salary	Signature with stamp
								OT Day	F.H	Sal.Rate	PF	Fine	Acmd	SecDep	MedDed	PF	ESI	OthDed	Food/Uni	I Tax	PV Ded		
		Father's Name	Pay Mode	PF NO.	OT Day	F.H	Sal.Rate	HRA	SP/UNT ALI	SPL. All	Edu.All	OT Day Am	FHAMt	Att.Bonus	Uniform	LWF	CWF	CUG De	TotDed				
		Designation	Acc/Card No.	ESI NO.	OT Hrs		PF Wage	Conveyanc	Leave	Bonus	Remb.All	ADJ	Oth.Inc	Gross	VPF	LoanDed	FileChr.						
			IFSC Code	DOJ	Holiday			Wash All	FIXED FLE	Inc Ex Gr	Add.All	Add.Amt											
Created Date					2024-03-06	Grand Total :			1068.00	0.00	827474	0	0	0	0	0	0	0	0	0	0	744208	
Created Time					19:28	0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0.00	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
					0.00	0.00	0	0	0	0	0	0	0	0	0	0.00	460	0	83266	0	0	0	
					0.00	0.00	0	0	0	0	0	0	0	827474	0	0	0	0	0	0	0	0	

Prepared By
 DEVENDER KUMAR

Checked By

Paid By