

Name Of Principal Empl TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

Wages Register for the month **March 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	24.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 134 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1806	15990	
SECURITY ASSIS. (FEMALE)																					
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 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 134 0	0 0 0	0 0 10	0 0 0	0 0 0	0 0 1806	15990	
SECURITY ASSIS. (FEMALE)																					
3	138996	GEETA SAINI SHREE CHAND	BANK OF NEFT 40458100007433 BARB0ALIDEL	101423491222 137284 2019264955 6-Jan-24	24.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 134 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1806	15990	
SECURITY ASSIS. (FEMALE)																					
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 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 134 0	0 0 0	0 0 10	0 0 0	0 0 0	0 0 1806	15990	
SECURITY ASSIS. (FEMALE)																					
5	137961	JYOTSNA BOSE SHEETAL	PUNJAB NEFT 1539001700013035 PUNB0153900	100902060977 133731 1114326366 1-Feb-23	25.00 0.00 0.00 0.00	0.00 0.00	19279 19279 14423	18538 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1731 140 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1881	16657	
SECURITY ASSIS. (FEMALE)																					
6	138735	KAWALJEET GURCHARAN	PANJAB NEFT 3927000100226198 PUNB0392700	100484585152 135949 2015557411 13-Sep-23	23.00 0.00 0.00 0.00	0.00 0.00	19279 19279 13269	17055 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1592 128 0	0 0 0	0 0 10	0 0 0	0 0 0	0 0 1730	15325	
SECURITY ASSIS. (FEMALE)																					
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 13846	17796 0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1662 134 0	0 0 0.00	0 0 10	0 0 0	0 0 0	0 0 1806	15990	
SECURITY ASSIS. (FEMALE)																					

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 **March 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 VPP	Fine OthDed PTax LWF	Acmd Food/Uni Trans. CWF LoanDed	SecDep I Tax Rent CUG De FileChr.	MedDed PV Ded TotDed			
8	137973	MAMTA RANI	PANJAB	101258030152	24.00	0.00	19279	17796	0	0	0	0	0	1662	0	0	0	0	15990		
		ROOP LAL	NEFT	133712	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0			
			4081000103467369	2013858191	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			1806
			PUNB0408100	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	17796	0	0	0				
9	137964	MANJU TIWARI	UBI	100955675203	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	17324		
		OM PRAKASH	NEFT	133722	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0			
			394502010081269	1114434627	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			1955
			UBIN0539457	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	19279	0	0	0				
10	137951	MEENA KUMARI	UBI	101490175250	20.00	0.00	19279	14830	0	0	0	0	0	1385	0	0	0	0	13323		
		BHAGWATI	NEFT	133723	0.00	0.00	19279	0	0	0	0	0	0	112	0	0	0	0			
			307402010551725	2013025145	0.00		11538	0	0	0	0	0	0	0	0	0	0	0			1507
			UBIN0539457	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	14830	0	0	0				
11	137954	MEENU	KOTAK	101258030201	21.00	0.00	19279	15572	0	0	0	0	0	1454	0	0	0	0	13991		
		RAMDAS	NEFT	133735	0.00	0.00	19279	0	0	0	0	0	0	117	0	0	0	0			
			3645621203	2017069362	0.00		12115	0	0	0	0	0	0	0	0	0	0	0			1581
			KKBK0004622	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	15572	0	0	0				
12	137966	MEENU	PUNJAB	101258030199	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		MANGAT RAM	NEFT	133727	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			3028000300278913	1113783540	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1881
			PUNB0302800	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18538	0	0	0				
13	137957	MEENU VERMA	SBI	100955675532	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		KARAN SINGH	NEFT	133715	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			37678594205	2016327121	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1881
			SBIN0030432	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18538	0	0	0				
14	137953	NEELU VIJ	BANK OF	101258030272	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		MANOHAR LAL	NEFT	133736	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			82770100000810	1114533867	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			1881
			BARB0VJSAVI	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (FEMALE)												0	0	18538	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 **March 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			
22	137956	SAVITA DEVI	CANARA	101814568164	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		RAM SINGH	NEFT	133714	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			110049466890	2018642044	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			CNRB0019167	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1881			
SECURITY ASSIS. (FEMALE)												0	0	18538	0	0	0				
23	137955	SHASHI	SBI	101379434721	24.00	0.00	19279	17796	0	0	0	0	0	1662	0	0	0	0	15990		
		BALRAM	NEFT	133709	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0			
			20194855761	2017372616	0.00		13846	0	0	0	0	0	0	0	0	0	0	0			
			SBIN0004835	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1806			
SECURITY ASSIS. (FEMALE)												0	0	17796	0	0	0				
24	137965	SONI	SBI	101089018185	24.00	0.00	19279	17796	0	0	0	0	0	1662	0	0	0	0	15990		
		PARUSHOTAM	NEFT	133717	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0			
			33318942030	2016675408	0.00		13846	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	1806			
SECURITY ASSIS. (FEMALE)												0	0	17796	0	0	0				
25	137949	SUMATI DEVI	KOTAK	101258030511	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		HARISH	NEFT	133716	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			2245991914	1114173999	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			KKBK0000197	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1881			
SECURITY ASSIS. (FEMALE)												0	0	18538	0	0	0				
26	137963	SURAKSHA	BANK OF	101378774866	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	16657		
		RAJ KUMAR	NEFT	133725	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0			
			607410110002231	2017372659	0.00		14423	0	0	0	0	0	0	0	0	0	0	0			
			BKID0006074	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1881			
SECURITY ASSIS. (FEMALE)												0	0	18538	0	0	0				
27	137967	URMILA	PUNJAB	101258030576	26.00	0.00	19279	19279	0	0	0	0	0	1800	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			
			0604000100871812	2016605172	0.00		15000	0	0	0	0	0	0	0	0	0	0	0			
			PUNB0060400	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1955			
SECURITY ASSIS. (FEMALE)												0	0	19279	0	0	0				
28	137972	USHA RANI	BANK OF	100911362889	22.00	0.00	19279	16313	0	0	0	0	0	1523	0	0	0	0	14657		
		RAM CHANDER	NEFT	133730	0.00	0.00	19279	0	0	0	0	0	0	123	0	0	0	0			
			609910110000318	2013671352	0.00		12692	0	0	0	0	0	0	0	0	0	0	0			
			BKID0006099	1-Feb-23	0.00			0	0	0	0	0	0	0.00	10	0	0	1656			
SECURITY ASSIS. (FEMALE)												0	0	16313	0	0	0				

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.

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

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

Name and Address of Establishment in under which contract is ca

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

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 **March 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	24.00	0.00	19279	17796	0	0	0	0	0	1662	0	0	0	0	0	15990		
		RAJ SINGH	NEFT	133668	0.00	0.00	19279	0	0	0	0	0	0	134	0	0	0	0	0			
			07160110039076	2017069607	0.00		13846	0	0	0	0	0	0	0	0	0	0	0	0			1806
			UCBA0000716	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)												0	0	17796	0	0	0					
36	137989	NAVEEN KUMAR	UBI	101258030255	26.00	0.00	19279	19279	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	145	0	0	0	0	0			
			448702010052403	2017069622	0.00		15000	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			
SECURITY ASSIS. (MALE)												0	0	19279	0	0	0					
37	137983	NEERAJ	PUNJAB	101258030286	26.00	0.00	19279	19279	0	0	0	0	0	1800	0	0	0	0	0	17324		
		ROHTASH	NEFT	133642	0.00	0.00	19279	0	0	0	0	0	0	145	0	0	0	0	0			
			18522121006949	2016214219	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0185210	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)												0	0	19279	0	0	0					
38	137982	PULKIT	SBI	100906473971	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	0	16657		
		suresh kumar	NEFT	133679	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0	0			
			32004942939	2017069620	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1881
			SBIN0007446	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)												0	0	18538	0	0	0					
39	137988	SANDEEP	UBI	100910561675	26.00	0.00	19279	19279	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	145	0	0	0	0	0			
			405602010006508	2017069625	0.00		15000	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			
SECURITY ASSIS. (MALE)												0	0	19279	0	0	0					
40	137984	SATISH	CANARA	101258030446	22.00	0.00	19279	16313	0	0	0	0	0	1523	0	0	0	0	0	14657		
		RAJBIR	NEFT	133738	0.00	0.00	19279	0	0	0	0	0	0	123	0	0	0	0	0			
			4548108000943	2018544760	0.00		12692	0	0	0	0	0	0	0	0	0	0	0	0			1656
			CNRB0019696	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)												0	0	16313	0	0	0					
41	137986	SUKOMAL	SBI	101258030480	25.00	0.00	19279	18538	0	0	0	0	0	1731	0	0	0	0	0	16657		
		OM PRAKASH	NEFT	133634	0.00	0.00	19279	0	0	0	0	0	0	140	0	0	0	0	0			
			65141958527	2016214907	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1881
			SBIN0050487	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)												0	0	18538	0	0	0					

JUPITER ADMINISTRATIVE AND SECURITY SERVICES (P) LTD.
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new delhi
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[See Rule 78 (1)(a)(i)]
REGISTER OF WAGES

Name and Address of Establishment in under which contract is ca
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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

Wages Register for the month **March 2024**

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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				
42	137981	SUMIT	UBI	101378774464	25.00	0.00	19279	18538	0	0	0	0	0	0	1731	0	0	0	0	16657		
		SATPAL SINGH	NEFT	133682	0.00	0.00	19279	0	0	0	0	0	0	0	140	0	0	0	0			
			405502010012852	2017372705	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1881
			UBIN0540552	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)											0	0	18538	0	0	0	0					
43	137978	SUNNY	ICICI BANK	100034650641	25.00	0.00	19279	18538	0	0	0	0	0	0	1731	0	0	0	0	16657		
		HARI SINGH	NEFT	133658	0.00	0.00	19279	0	0	0	0	0	0	0	140	0	0	0	0			
			083001506347	2016404105	0.00		14423	0	0	0	0	0	0	0	0	0	0	0	0			1881
			ICIC0001004	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)											0	0	18538	0	0	0	0					
44	137974	SURENDER	PUNJAB	100910890534	26.00	0.00	19279	19279	0	0	0	0	0	0	1800	0	0	0	0	17324		
		RAM NATH	NEFT	133713	0.00	0.00	19279	0	0	0	0	0	0	0	145	0	0	0	0			
			4605000100031529	2017092942	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1955
			PUNB0460500	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
SECURITY ASSIS. (MALE)											0	0	19279	0	0	0	0					
SECURITY ASSIS. (MALE)					Total:-	389.00	0.00	288446	0	0	0	0	0	26932	0	0	0	0	259181			
Basic+DA	19279	Other All	0	LTC	0	Mob/Ui	0	0.00	0.00	0	0	0	0	0	2173	0	0	0	0			
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0	0	0	0	0	0	0	0	0	0	0			
Conveyan	0	Leave	0	Bonus	0	Remb.	0	0.00	0	0	0	0	0	0	0.00	160	0	0	29265			
Wash All	0	FIXED FL	0	Inc Ex Gr	0	Gross	19279				0	0	288446	0	0	0	0	0				
45	137976	HAR GOURI JHA	SBI	101564655767	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		GULAB JHA	NEFT	133675	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			38066064660	2018544773	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810
			SBIN0018166	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
TEAM LEADER											0	0	21215	0	0	0	0					
46	137975	TARSEM KUMAR	AXIS BANK	101561256567	26.00	0.00	21215	21215	0	0	0	0	0	0	1800	0	0	0	0	19405		
		SAIN DASS	NEFT	133666	0.00	0.00	21215	0	0	0	0	0	0	0	0	0	0	0	0			
			120010100016700	1014502650	0.00		15000	0	0	0	0	0	0	0	0	0	0	0	0			1810
			UTIB0003330	1-Feb-23	0.00			0	0	0	0	0	0	0	0.00	10	0	0	0			
TEAM LEADER											0	0	21215	0	0	0	0					
TEAM LEADER					Total:-	52.00	0.00	42430	0	0	0	0	0	3600	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	0	0	0	0			
HRA	0	SP/UNT A	0	SPL. All	0	Edu.Al	0	0.00	0	0	0	0	0	0	0	0	0	0	0			
Conveyan	0	Leave	0	Bonus	0	Remb.	0	0.00	0	0	0	0	0	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	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 Emplo TATA POWER DELHI DISTRIBUTION LTD

Nature and Location of work - security services -

Wages Register for the month **March 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 Wage	Basic+DA	Other All	LTC	Mob/Uni All	OT Day Am	FHAMt	PF	Fine	Acmd	SecDep			MedDed	ESI	OthDed	Food/Uni
		Father's Name	Pay Mode	PF NO.	OT Day	F.H	Sal.Rate		HRA	SP/UNT ALI	SPL. All	Edu.All	OT Hrs Am	Att.Bonus	ESI	OthDed	Food/Uni	I Tax	PV Ded	Adv.	PTax	Trans.	Rent	CUG De	TotDed		
		Designation	Acc/Card No.	ESI NO.	OT Hrs			Conveyanc	Leave	Bonus	Remb.All	ADJ	ADJ	Oth.Inc	Uniform	LWF	CWF	CUG De	TotDed	Uniform	LWF	CWF	CUG De	TotDed			
			IFSC Code	DOJ	Holiday			Wash All	FIXED FLE	Inc Ex Gr	Add.All	Add.Amt	Incentive	Gross	VPF	LoanDed	FileChr.										
Created Date					2024-04-06	Grand Total :			1115.00	0.00	0.00	830653	0	0	0	0	0	0	0	0	0	0	0	0	0	0	747055
Created Time					16:02	0.00	0.00	0	0	0	0	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	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	83598	0	0	0	0	0	0	0	
											0	0	830653	0													

Prepared By
 DEVENDER KUMAR

Checked By

Paid By