

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
1	2219	RAJU VISHNU DELHI	NONE SLC 1512000100656724	7-Jan-20 - 2018017498 0	22.00 0 22.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13827 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13827 104 0.00 0	0 0 0 0	0 0 0 104	0 0 0 0	13723	
2	2220	RINKU SHARMA RAM MEHAR KOUSHAL DELHI	NONE SLC 3073001500369388	7-Jan-20 - 2017491403 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
3	2222	RAMESH KUMAR PREM CHAND DELHI	NONE SLC 6582001700010318	7-Jan-20 - 2017503033 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
4	2223	BRIJESH BHARTI NANDLAL DELHI	NONE SLC -	7-Jan-20 - 2214502008 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
5	2224	KRISHNA NAND PATEL BRAJ BIHARI PATEL DELHI	NONE SLC 519502010016079	7-Jan-20 - 2214503626 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
6	2225	YOGESH KUMAR ISHWAR DASS DELHI	NONE SLC 0117053000057774	7-Jan-20 - 2017491691 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
7	2227	JAI PRAKASH SURESH RAM PASWAN DELHI	NONE SLC 1206104000108669	7-Jan-20 - 2214502707 0	21.00 0 21.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13199 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13199 99 0.00 0	0 0 0 0	0 0 0 99	0 0 0 0	13099	
8	2228	SACHIN GULAB SINGH DELHI	NONE SLC 42568100002551	7-Jan-20 - 2017491416 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
9	2229	RAJU	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		MEWALAL	SLC	-	0	16341	0	0	0	0	0	0		118	0	0		
		DELHI	42560100004646	2214505226	25.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	118		
10	2230	PRADEEP KUMAR	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		BADRI RAM	SLC	-	0	16341	0	0	0	0	0	0		114	0	0		
		DELHI	10665333122	2018017561	24.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	114		
11	2231	RINKU	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		AJMER	SLC	-	0	16341	0	0	0	0	0	0		114	0	0		
		DELHI	47988100003689	2017503042	24.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	114		
12	2232	SUNIL KUMAR	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		ROOP KISHOR	SLC	-	0	16341	0	0	0	0	0	0		118	0	0		
		DELHI	14362171003871	2018017591	25.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	118		
13	2233	SATYENDRA SINGH	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		RAM SINGH	SLC	-	0	16341	0	0	0	0	0	0		114	0	0		
		DELHI	519502010016083	2017491427	24.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	114		
14	2234	BALDEV	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		OM PARKASH	SLC	-	0	16341	0	0	0	0	0	0		118	0	0		
		DELHI	519502010016080	2214501850	25.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	118		
15	2235	GAJENDER SINGH	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		BHURE SINGH	SLC	-	0	16341	0	0	0	0	0	0		118	0	0		
		DELHI	4126101003439	2214502047	25.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	118		
16	2237	AJIT KUMAR MAURYA	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		RAM AKBAL MAURYA	SLC	-	0	16341	0	0	0	0	0	0		114	0	0		
		DELHI	519502010016084	2214501578	24.00	16341	0.00	0	0	0	0	0		0.00	0			
				0	0.00	78.56								0	0	114		

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
17	2239	SUNIL GAUR	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		SUDHIR GAUR	SLC	-	0	16341	0	0	0	0	0	0	15084	114	0	0	14970	
		DELHI	05341000022456	2018017632	24.00	16341	0.00	0	0	0	0	0	15084	0.00	0	0	14970	
				0	0.00	78.56								0	0	114		
18	2241	RAHUL PANDEY	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		SURESH PANDEY	SLC	-	0	16341	0	0	0	0	0	0	15084	114	0	0	14970	
		DELHI	519502010015747	2018019928	24.00	16341	0.00	0	0	0	0	0	15084	0.00	0	0	14970	
				0	0.00	78.56								0	0	114		
19	2242	PARVEEN KUMAR	NONE	7-Jan-20	17.00	0.00	16,341.00	10685	0	0	0	0	10685	0	0	0	10603	
		KULDEEP SINGH	SLC	-	0	16341	0	0	0	0	0	0	10685	81	0	0	10603	
		DELHI	08092191003375	2214504656	17.00	16341	0.00	0	0	0	0	0	10685	0.00	0	0	10603	
				0	0.00	78.56								0	0	81		
20	2251	JONI	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		DHRAM PAL SINGH	SLC	-	0	16341	0	0	0	0	0	0	15084	114	0	0	14970	
		DELHI	90252010204589	2214503196	24.00	16341	0.00	0	0	0	0	0	15084	0.00	0	0	14970	
				0	0.00	78.56								0	0	114		
21	2252	RAJENDER	NONE	7-Jan-20	23.00	0.00	16,341.00	14456	0	0	0	0	14456	0	0	0	14347	
		RANDHIR SINGH	SLC	-	0	16341	0	0	0	0	0	0	14456	109	0	0	14347	
		DELHI	-	CNRB000552	23.00	16341	0.00	0	0	0	0	0	14456	0.00	0	0	14347	
				0	0.00	78.56								0	0	109		
22	2253	SURENDER	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		AZAD SINGH	SLC	-	0	16341	0	0	0	0	0	0	15084	114	0	0	14970	
		DELHI	08092413000166	2017491621	24.00	16341	0.00	0	0	0	0	0	15084	0.00	0	0	14970	
				0	0.00	78.56								0	0	114		
23	2255	KRISHAN	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		SHER SINGH	SLC	-	0	16341	0	0	0	0	0	0	15713	118	0	0	15594	
		DELHI	394502010070551	2214503457	25.00	16341	0.00	0	0	0	0	0	15713	0.00	0	0	15594	
				0	0.00	78.56								0	0	118		
24	2257	VISHAL GUPTA	NONE	7-Jan-20	23.00	0.00	16,341.00	14456	0	0	0	0	14456	0	0	0	14347	
		SUSHIL GUPTA	SLC	-	0	16341	0	0	0	0	0	0	14456	109	0	0	14347	
		DELHI	2419101023795	2018017658	23.00	16341	0.00	0	0	0	0	0	14456	0.00	0	0	14347	
				0	0.00	78.56								0	0	109		

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
25	2258	SHRI NIWAS SURAJ BHAN DELHI	NONE SLC 7813141319	7-Jan-20 - 2018017673 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	
26	2259	RAJESH OM PRAKASH DELHI	NONE SLC -	7-Jan-20 - 2214505208 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
27	2260	GURMEET SINGH JASWANT SINGH DELHI	NONE SLC -	7-Jan-20 - 2214502245 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
28	2263	ROSHAN RAJENDER JHA DELHI	NONE SLC 38405871445	7-Jan-20 - 2018017698 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
29	2264	MANOJ KUMAR SURESH KUMAR DELHI	NONE SLC 18522282023279	7-Jan-20 - 2214504236 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	
30	2265	DEENESH SINGH INDRA RAJ SINGH DELHI	NONE SLC -	7-Jan-20 - 2018017711 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
31	2266	ANIL KUMAR KASHI PRASAD DELHI	NONE SLC 604910510002149	7-Jan-20 - 2214163201 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
32	2267	OM PRAKASH JAVAR SINGH DELHI	NONE SLC 50044458785	7-Jan-20 - 2214504629 0	22.00 0 22.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13827 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13827 104 0.00 0	0 0 0 0	0 0 0 104	0 0 0 0	13723	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
33	2268	NARENDER SURESH KUMAR DELHI	NONE SLC 32898019002	7-Jan-20 - 2214504488 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
34	2269	PANKAJ DHARMVIR DELHI	NONE SLC 244301000013177	7-Jan-20 - 2214504642 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	
35	2270	MUKESH KUMAR MEER SINGH DELHI	NONE SLC 30958566972	7-Jan-20 - 2017491297 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
36	2271	PANKAJ KUMAR YADAV PRITHVIPAL YADAV DELHI	NONE SLC 3270101019790	7-Jan-20 - 2214504649 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
37	2272	SONU DATT PARMANAND DELHI	NONE SLC -	7-Jan-20 - 2017491571 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
38	2273	RAVI SAWARIYA BAL KISHAN SAWARIYA DELHI	NONE SLC 3073001500051863	7-Jan-20 - 2017491369 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
39	2274	JAGMHENDER SINGH JEET RAM DELHI	NONE SLC 520101008487533	7-Jan-20 - 2018017730 0	21.00 0 21.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13199 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13199 99 0.00 0	0 0 0 0	0 0 0 99	0 0 0 0	13099	
40	2279	HARIKESH RAM NAYAN DELHI	NONE SLC 21670100016633	7-Jan-20 - 1115267433 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
41	2282	SANJEEV KUMAR DAS	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		BIDESHI RAVI DAS	SLC	-	0	16341	0	0	0	0	0	0	0	114	0	0	0	
		DELHI	20113797746	2018017908	24.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	114		
42	2283	DHARMBIR SINGH	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		INDRAJ SINGH	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	0	
		DELHI	21170100057221	2214502035	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	118		
43	2284	SUJIT KUMAR JHA	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		RAJENDER JHA	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	0	
		DELHI	14362191034084	2017491585	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	118		
44	2289	LALIT KUMAR	NONE	7-Jan-20	22.00	0.00	16,341.00	13827	0	0	0	0	13827	0	0	0	13723	
		SURENDER KUMAR	SLC	-	0	16341	0	0	0	0	0	0	0	104	0	0	0	
		DELHI	05341000020631	2018017919	22.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	104		
45	2290	SURAJ GIRI	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		RAM AJOR GIRI	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	0	
		DELHI	-	2018017932	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	118		
46	2291	KHUBRAM	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		BINJA RAM	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	0	
		DELHI	-	2018019390	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	118		
47	2292	VISHAL GAUR	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		RAJ SINGH GAUR	SLC	-	0	16341	0	0	0	0	0	0	0	114	0	0	0	
		DELHI	05341000005241	2018017965	24.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	114		
48	2293	RAHUL	NONE	7-Jan-20	22.00	0.00	16,341.00	13827	0	0	0	0	13827	0	0	0	13723	
		NARESH KUMAR	SLC	-	0	16341	0	0	0	0	0	0	0	104	0	0	0	
		DELHI	490800010085676	2018018359	22.00	16341	0.00	0	0	0	0	0	0	0.00	0	0	0	
			0	0	0.00	78.56								0	0	104		

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature	
49	2294	VINOD LAXMAN SINGH DELHI	NONE SLC 013005008988	7-Jan-20 - 2017491675 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970		
50	2296	HARISH CHANDER KANWAR MOHAN LAL DELHI	NONE SLC 90892010139291	7-Jan-20 - 2018017989 0	22.00 0 22.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13827 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13827 104 0.00 0	0 0 0 0	0 0 0 104	0 0 0 0	13723		
51	2297	SANJAY KUMAR SURESH CHAND DELHI	NONE SLC 32891190906	7-Jan-20 - 2018018000 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970		
52	2303	HEERA LAL BABU LAL DELHI	NONE SLC 542902010012741	7-Jan-20 - 2214158012 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970		
53	2304	KALLU PRASAD ACHARAJU PRASAD DELHI	NONE SLC -	7-Jan-20 - 2018018058 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347		
54	2374	HEMENDER KUMAR TEJ PRAKASH DELHI	NONE SLC -	1-Jul-20 - 2018026694 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970		
SECURITY GUARD					Total:-	1,278.00	0.00	803223	0	0	0	0	803223	0	0	0	0	797163	
						0.00		0	0	0	0	0		6056	0	0			
						1278.00		0	0	0	0	0		0.00	0	0			
						0.00								0	0	6056			
55	2213	SUNITA GYAN CHAND DELHI	NONE SLC 37151331072	7-Jan-20 - 2017491592 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970		

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
56	2214	RAJ BALA	NONE	7-Jan-20	23.00	0.00	16,341.00	14456	0	0	0	0	14456	0	0	0	14347	
		HEERA LAL	SLC	-	0	16341	0	0	0	0	0	0	109	0	0	0		
		DELHI	00980100021514	0	23.00	16341	0.00	0	0	0	0	0	0.00	0	0	109		
57	2215	SITARA KUMARI	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		RAM AVTAR RAM	SLC	-	0	16341	0	0	0	0	0	0	118	0	0	0		
		DELHI	2702101021836	0	25.00	16341	0.00	0	0	0	0	0	0.00	0	0	118		
58	2216	KAJAL KANWAR	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		GURMEL SINGH	SLC	-	0	16341	0	0	0	0	0	0	118	0	0	0		
		DELHI	90892010144909	0	25.00	16341	0.00	0	0	0	0	0	0.00	0	0	118		
59	2217	MUKESH	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		RAM KANWAR	SLC	-	0	16341	0	0	0	0	0	0	114	0	0	0		
		DELHI	-	0	24.00	16341	0.00	0	0	0	0	0	0.00	0	0	114		
60	2218	ANJU GUPTA	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		GOPAL JEE LAL	SLC	-	0	16341	0	0	0	0	0	0	118	0	0	0		
		DELHI	32859289087	0	25.00	16341	0.00	0	0	0	0	0	0.00	0	0	118		
61	2221	REKHA SINHA	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		MAHESH PANDAY	SLC	-	0	16341	0	0	0	0	0	0	118	0	0	0		
		DELHI	1206104000435512	0	25.00	16341	0.00	0	0	0	0	0	0.00	0	0	118		
62	2226	HARJEET KAUR	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		AMARJEET SINGH	SLC	-	0	16341	0	0	0	0	0	0	114	0	0	0		
		DELHI	2758101019489	0	24.00	16341	0.00	0	0	0	0	0	0.00	0	0	114		
63	2236	MAMTA PANDIT	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		SATYA PRAKASH	SLC	-	0	16341	0	0	0	0	0	0	118	0	0	0		
		DELHI	32470548259	0	25.00	16341	0.00	0	0	0	0	0	0.00	0	0	118		

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
64	2238	SANGEETA CHANDER DUTT DELHI	NONE SLC 65023335096	7-Jan-20 - 2018017612 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
65	2240	USHA DEVI RAMSHIHASAN GIRI DELHI	NONE SLC 116900101003877	7-Jan-20 - 2017491666 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
66	2243	RAJNI W/O PREM PAL SINGH DELHI	NONE SLC 30047274974	7-Jan-20 - 2017491349 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
67	2244	RAJ BALA W/O SATISH KUMAR DELHI	NONE SLC -	7-Jan-20 - 2214505161 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
68	2245	SHASHI KUMARI CHARAN DASS DELHI	NONE SLC 0649001700001743	7-Jan-20 - 2017491545 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
69	2246	RAJKUMARI BALBIR SINGH DELHI	NONE SLC 10721301914	7-Jan-20 - 2017491335 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
70	2247	SUNITA W/O NARENDER DELHI	NONE SLC 55149873116	7-Jan-20 - 2017783673 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
71	2248	SUNITA SINGH DINESH KUMAR SINGH DELHI	NONE SLC 520402010272495	7-Jan-20 - 2017491614 0	11.00 0 11.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	6914 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6914 52 0.00 0	0 0 0 0	0 0 0 52	0 0 0 0	6862	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI-4/5,GURU HARKISHAN MARG,PITAMPURA,NORTH WEST DELHI,DELHI-110034,India,NEW DELHI,DELHI

Name and Address of Establishment Under which contractor Carried on:-BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA,PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
72	2249	KAVITA RATTI BHAN DELHI	NONE SLC 65048689434	7-Jan-20 - 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084	0 114 0.00 0	0 0 0 0	0 0 0 114	14970	
73	2250	PRIYANKA W/O DINESH KUMAR DELHI	NONE SLC -	7-Jan-20 - 0	22.00 0 22.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	13827 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13827	0 104 0.00 0	0 0 0 0	0 0 0 104	13723	
74	2256	GEETA CHAWAN RAM DELHI	NONE SLC 32350276653	7-Jan-20 - 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713	0 118 0.00 0	0 0 0 0	0 0 0 118	15594	
75	2261	NISHA W/O PREM CHAND DELHI	NONE SLC 20832191005410	7-Jan-20 - 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084	0 114 0.00 0	0 0 0 0	0 0 0 114	14970	
76	2262	SHEELA W/O RAM MAHESH DELHI	NONE SLC 31128886481	7-Jan-20 - 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084	0 114 0.00 0	0 0 0 0	0 0 0 114	14970	
77	2275	REETA JAGANNATH DELHI	NONE SLC 49488100000162	7-Jan-20 - 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456	0 109 0.00 0	0 0 0 0	0 0 0 109	14347	
78	2276	SUNITA RAWAT KUNDAN SINGH DELHI	NONE SLC -	7-Jan-20 - 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456	0 109 0.00 0	0 0 0 0	0 0 0 109	14347	
79	2280	GUNJAN W/O AMAR SINGH DELHI	NONE SLC 6058000100055488	7-Jan-20 - 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713	0 118 0.00 0	0 0 0 0	0 0 0 118	15594	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI, H-4/5, GURU HARKISHAN MARG, PITAMPURA, NORTH WEST DELHI, DELHI-110034, India, NEW DELHI, DELHI

Name and Address of Establishment Under which contractor Carried on:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA, PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C, Pay Mode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature
80	2281	DHARMSHILA DEVI W/O AJAY KUMAR RAY DELHI	NONE SLC 37340100005407	7-Jan-20 - 2214111059 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
81	2285	JYOTI HARIOM SINGH CHOHAN DELHI	NONE SLC -	7-Jan-20 - 2018018205 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	
82	2287	POOJA RAJ KUMAR DELHI	NONE SLC 37348100001680	7-Jan-20 - 2018017912 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
83	2295	SUNITA PREM SINGH DELHI	NONE SLC 31148037421	7-Jan-20 - 2017491607 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14456 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14347	
84	2298	RANI SURAJ PRAKASH DELHI	NONE SLC -	7-Jan-20 - 2018017478 0	24.00 0 24.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15084 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15084 114 0.00 0	0 0 0 0	0 0 0 114	0 0 0 0	14970	
85	2302	GEETA DEVI GOPAL PRASAD DELHI	NONE SLC 52082413001100	7-Jan-20 - 2017491698 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
86	2307	MANORAMA DEVI W/O BIPIN KUMAR DELHI	NONE SLC 1539000100222603	7-Jan-20 - 2214504454 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	
87	2308	NIMMI W/O FIROJ DELHI	NONE SLC 1398001700004977	7-Jan-20 - 2214504625 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15713 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15594	

Name and address of contractor : SUPERVISION SECURE SERVICES PVT. LTD.

210 PRATAP COMPLEX,

MUNIRKA

NEW DELHI 110067

REGISTER OF WAGES

PF Code.: -DSNHP940994

ESI Code.: -20001179800001099

LIN Code.: -1909185093

Name and Address of Principal Employer:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI, H-4/5, GURU HARKISHAN MARG, PITAMPURA, NORTH WEST DELHI, DELHI-110034, India, NEW DELHI, DELHI

Name and Address of Establishment Under which contractor Carried on:- BHAGWAN MAHAVIR HOSPITAL GNCT OF DELHI

Salary Register for the month of August, 2020

Nature and Location Work:- NA, PITAMPURA

Sr. No.	Emp.No.	Employee Name F/H Name Zone	Bank Name A/C, Pay Mode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off Sal Day OT Day	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv.	Leave Bonus Gratuity	Oth.All Spl.All Wash	Food OT Amt OT Hrs Amt	AddAmt Arrear	Gross Salary	P F ESI W.F Ptax	Fine Adv. Adv2 Other	I.Tax ATM Ded Dedu ction	Net Salary	Signature	
88	2309	PROMILA W/O PARVEEN DELHI	NONE SLC 609110110002579	7-Jan-20 - 2214505144 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	15713 0	0 0 0	0 0 0	0 0 0	0 0 0	15713	0 118 0.00 0	0 0 0 0	0 0 0 118	15594		
89	2376	SEEMA RAM KISHAN DELHI	NONE SLC -	8-Jan-20 - 2018033278 0	23.00 0 23.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	14456 0	0 0 0	0 0 0	0 0 0	0 0 0	14456	0 109 0.00 0	0 0 0 0	0 0 0 109	14347		
90	2389	NEETU HIRA LAL SHARMA DELHI	NONE SLC -	4-Aug-20 - 2018038142 0	20.00 0 20.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	12570 0	0 0 0	0 0 0	0 0 0	0 0 0	12570	0 95 0.00 0	0 0 0 0	0 0 0 95	12475		
91	2396	SHWETA VINOD KUMAR DELHI	NONE SLC -	8-Jan-20 - 2018042823 0	20.00 0 20.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	12570 0	0 0 0	0 0 0	0 0 0	0 0 0	12570	0 95 0.00 0	0 0 0 0	0 0 0 95	12475		
LADY GUARD					Total:-	872.00 0.00 872.00 0.00	0.00	548052 0	0 0 0	0 0 0	0 0 0	0 0 0	548052	0 4130 0.00 0	0 0 0 0	0 0 0 4130		543919	
92	2288	RAMPAL RAMMEHAR DELHI	NONE SLC 7702000100003453	7-Jan-20 - 2017491359 0	25.00 0 25.00 0.00	0.00 17991 17991 86.50	17,991.00 0.00	17299 0	0 0 0	0 0 0	0 0 0	0 0 0	17299	0 130 0.00 0	0 0 0 0	0 0 0 130	17169		
SECURITY SUPERVISOR					Total:-	25.00 0.00 25.00 0.00	0.00	17299 0	0 0 0	0 0 0	0 0 0	0 0 0	17299	0 130 0.00 0	0 0 0 0	0 0 0 130		17169	
Grand Total:-					2,175.00 0.00 2175.00 0.00	0.00	1368574 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1368574	0 10316 0.00 0	0 0 0 10316			1358251	