

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 July, 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	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		VISHNU	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	1512000100656724	2018017498	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	128	16842	
2	2220	RINKU SHARMA	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		RAM MEHAR KOUSHAL	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	3073001500369388	2017491403	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	128	16842	
3	2222	RAMESH KUMAR	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		PREM CHAND	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	6582001700010318	2017503033	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	123	16218	
4	2223	BRIJESH BHARTI	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		NANDLAL	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	-	2214502008	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	123	16218	
5	2224	KRISHNA NAND PATEL	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		BRAJ BIHARI PATEL	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	519502010016079	2214503626	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	128	16842	
6	2225	YOGESH KUMAR	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		ISHWAR DASS	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	0117053000057774	2017491691	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	123	16218	
7	2227	JAI PRAKASH	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		SURESH RAM PASWAN	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	1206104000108669	2214502707	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	128	16842	
8	2228	SACHIN	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		GULAB SINGH	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	42568100002551	2017491416	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	123	16218	

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 July, 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	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		MEWALAL	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	42560100004646	2214505226	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
				0	0.00	78.56								0	0	128		
10	2230	PRADEEP KUMAR	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		BADRI RAM	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	10665333122	2018017561	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
				0	0.00	78.56								0	0	123		
11	2231	RINKU	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		AJMER	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	47988100003689	2017503042	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
				0	0.00	78.56								0	0	123		
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	15713	118	0	0	15594	
		DELHI	14362171003871	2018017591	25.00	16341	0.00	0	0	0	0	0	15713	0.00	0	0	15594	
				0	0.00	78.56								0	0	118		
13	2233	SATYENDRA SINGH	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		RAM SINGH	SLC	-	0	16341	0	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	519502010016083	2017491427	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
				0	0.00	78.56								0	0	123		
14	2234	BALDEV	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		OM PARKASH	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	519502010016080	2214501850	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
				0	0.00	78.56								0	0	128		
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	15713	118	0	0	15594	
		DELHI	4126101003439	2214502047	25.00	16341	0.00	0	0	0	0	0	15713	0.00	0	0	15594	
				0	0.00	78.56								0	0	118		
16	2237	AJIT KUMAR MAURYA	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		RAM AKBAL MAURYA	SLC	-	0	16341	0	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	519502010016084	2214501578	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
				0	0.00	78.56								0	0	128		

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 July, 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	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		SUDHIR GAUR	SLC	-	0	16341	0.00	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	05341000022456	2018017632	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
			0	0	0.00	78.56								0	0	123		
18	2241	RAHUL PANDEY	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		SURESH PANDEY	SLC	-	0	16341	0.00	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	519502010015747	2018019928	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
			0	0	0.00	78.56								0	0	123		
19	2242	PARVEEN KUMAR	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		KULDEEP SINGH	SLC	-	0	16341	0.00	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	08092191003375	2214504656	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
			0	0	0.00	78.56								0	0	128		
20	2251	JONI	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		DHRAM PAL SINGH	SLC	-	0	16341	0.00	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	90252010204589	2214503196	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
			0	0	0.00	78.56								0	0	123		
21	2252	RAJENDER	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		RANDHIR SINGH	SLC	-	0	16341	0.00	0	0	0	0	0	15713	118	0	0	15594	
		DELHI	-	CNRB000552	25.00	16341	0.00	0	0	0	0	0	15713	0.00	0	0	15594	
			0	0	0.00	78.56								0	0	118		
22	2253	SURENDER	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		AZAD SINGH	SLC	-	0	16341	0.00	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	08092413000166	2017491621	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
			0	0	0.00	78.56								0	0	128		
23	2255	KRISHAN	NONE	7-Jan-20	27.00	0.00	16,341.00	16970	0	0	0	0	16970	0	0	0	16842	
		SHER SINGH	SLC	-	0	16341	0.00	0	0	0	0	0	16970	128	0	0	16842	
		DELHI	394502010070551	2214503457	27.00	16341	0.00	0	0	0	0	0	16970	0.00	0	0	16842	
			0	0	0.00	78.56								0	0	128		
24	2257	VISHAL GUPTA	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		SUSHIL GUPTA	SLC	-	0	16341	0.00	0	0	0	0	0	16341	123	0	0	16218	
		DELHI	2419101023795	2018017658	26.00	16341	0.00	0	0	0	0	0	16341	0.00	0	0	16218	
			0	0	0.00	78.56								0	0	123		

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 July, 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	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
26	2259	RAJESH OM PRAKASH DELHI	NONE SLC -	7-Jan-20 - 2214505208 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
27	2260	GURMEET SINGH JASWANT SINGH DELHI	NONE SLC -	7-Jan-20 - 2214502245 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
28	2263	ROSHAN RAJENDER JHA DELHI	NONE SLC 38405871445	7-Jan-20 - 2018017698 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
29	2264	MANOJ KUMAR SURESH KUMAR DELHI	NONE SLC 18522282023279	7-Jan-20 - 2214504236 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0 0	16218	
30	2265	DEENESH SINGH INDRA RAJ SINGH DELHI	NONE SLC -	7-Jan-20 - 2018017711 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
31	2266	ANIL KUMAR KASHI PRASAD DELHI	NONE SLC 604910510002149	7-Jan-20 - 2214163201 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
32	2267	OM PRAKASH JAVAR SINGH DELHI	NONE SLC 50044458785	7-Jan-20 - 2214504629 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	

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 July, 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	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 128 0 0	0 0 0 128	0 0 0 0	16842	
34	2269	PANKAJ DHARMVIR DELHI	NONE SLC 244301000013177	7-Jan-20 - 2214504642 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	0 118 0 0	0 0 0 118	0 0 0 0	15594	
35	2270	MUKESH KUMAR MEER SINGH DELHI	NONE SLC 30958566972	7-Jan-20 - 2017491297 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 128 0 0	0 0 0 128	0 0 0 0	16842	
36	2271	PANKAJ KUMAR YADAV PRITHVIPAL YADAV DELHI	NONE SLC 3270101019790	7-Jan-20 - 2214504649 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 123 0 0	0 0 0 123	0 0 0 0	16218	
37	2272	SONU DATT PARMANAND DELHI	NONE SLC -	7-Jan-20 - 2017491571 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 128 0 0	0 0 0 128	0 0 0 0	16842	
38	2273	RAVI SAWARIYA BAL KISHAN SAWARIYA DELHI	NONE SLC 3073001500051863	7-Jan-20 - 2017491369 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 128 0 0	0 0 0 128	0 0 0 0	16842	
39	2274	JAGMHENDER SINGH JEET RAM DELHI	NONE SLC 520101008487533	7-Jan-20 - 2018017730 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 128 0 0	0 0 0 128	0 0 0 0	16842	
40	2277	ABHAY SINGH KOMAL SINGH DELHI	NONE SLC 35548696639	7-Jan-20 - - 0	6.00 0 6.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	3771 0 0	0 0 0	0 0 0	0 0 0	0 0 0	3771 29 0.00 0	0 29 0 0	0 0 0 29	0 0 0 0	3742	

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 July, 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	2279	HARIKESH RAM NAYAN DELHI	NONE SLC 21670100016633	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	
42	2282	SANJEEV KUMAR DAS BIDESHI RAVI DAS DELHI	NONE SLC 20113797746	7-Jan-20 - 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341	0 123 0.00 0	0 0 0 0	0 0 0 123	16218	
43	2283	DHARBIR SINGH INDRAJ SINGH DELHI	NONE SLC 21170100057221	7-Jan-20 - 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 0	0 0 0 128	16842	
44	2284	SUJIT KUMAR JHA RAJENDER JHA DELHI	NONE SLC 14362191034084	7-Jan-20 - 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 0	0 0 0 128	16842	
45	2289	LALIT KUMAR SURENDER KUMAR DELHI	NONE SLC 05341000020631	7-Jan-20 - 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341	0 123 0.00 0	0 0 0 0	0 0 0 123	16218	
46	2290	SURAJ GIRI RAM AJOR GIRI DELHI	NONE SLC -	7-Jan-20 - 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 0	12570	0 95 0.00 0	0 0 0 0	0 0 0 95	12475	
47	2291	KHUBRAM BINJA RAM DELHI	NONE SLC -	7-Jan-20 - 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 0	0 0 0 128	16842	
48	2292	VISHAL GAUR RAJ SINGH GAUR DELHI	NONE SLC 0534100005241	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-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 July, 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	OT Hrs 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	2293	RAHUL	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		NARESH KUMAR	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	15594	
		DELHI	490800010085676	2018018359	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	118		
50	2294	VINOD	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		LAXMAN SINGH	SLC	-	0	16341	0	0	0	0	0	0	0	123	0	0	16218	
		DELHI	013005008988	2017491675	26.00	16341	0.00	0	0	0	0	0	0	0.00	0	123		
51	2296	HARISH CHANDER KANWAR	NONE	7-Jan-20	20.00	0.00	16,341.00	12570	0	0	0	0	12570	0	0	0	12475	
		MOHAN LAL	SLC	-	0	16341	0	0	0	0	0	0	0	95	0	0	12475	
		DELHI	90892010139291	2018017989	20.00	16341	0.00	0	0	0	0	0	0	0.00	0	95		
52	2297	SANJAY KUMAR	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		SURESH CHAND	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	15594	
		DELHI	32891190906	2018018000	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	118		
53	2303	HEERA LAL	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		BABU LAL	SLC	-	0	16341	0	0	0	0	0	0	0	123	0	0	16218	
		DELHI	542902010012741	2214158012	26.00	16341	0.00	0	0	0	0	0	0	0.00	0	123		
54	2304	KALLU PRASAD	NONE	7-Jan-20	25.00	0.00	16,341.00	15713	0	0	0	0	15713	0	0	0	15594	
		ACHARAJU PRASAD	SLC	-	0	16341	0	0	0	0	0	0	0	118	0	0	15594	
		DELHI	-	2018018058	25.00	16341	0.00	0	0	0	0	0	0	0.00	0	118		
55	2374	HEMENDER KUMAR	NONE	1-Jul-20	17.00	0.00	16,341.00	10685	0	0	0	0	10685	0	0	0	10603	
		TEJ PRAKASH	SLC	-	0	16341	0	0	0	0	0	0	0	81	0	0	10603	
		DELHI	-	2018026694	17.00	16341	0.00	0	0	0	0	0	0	0.00	0	81		
SECURITY GUARD					Total:-	1,404.00	0.00	882414	0	0	0	0	882414	0	0	0		
						0.00		0	0	0	0	0		6649	0	0	875773	
						1404.00		0	0	0	0	0		0.00	0			
						0.00								0	0	6649		

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 July, 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	2213	SUNITA GYAN CHAND DELHI	NONE SLC 37151331072	7-Jan-20 - 2017491592 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
57	2214	RAJ BALA HEERA LAL DELHI	NONE SLC 00980100021514	7-Jan-20 - 2214505157 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0 0	16218	
58	2215	SITARA KUMARI RAM AVTAR RAM DELHI	NONE SLC 2702101021836	7-Jan-20 - 2017491568 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	
59	2216	KAJAL KANWAR GURMEL SINGH DELHI	NONE SLC 90892010144909	7-Jan-20 - 2214503208 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	
60	2217	MUKESH RAM KANWAR DELHI	NONE SLC -	7-Jan-20 - 2017491282 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	
61	2218	ANJU GUPTA GOPAL JEE LAL DELHI	NONE SLC 32859289087	7-Jan-20 - 2214501671 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0 0	16218	
62	2221	REKHA SINHA MAHESH PANDAY DELHI	NONE SLC 1206104000435512	7-Jan-20 - 2018017527 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0 0	16218	
63	2226	HARJEET KAUR AMARJEET SINGH DELHI	NONE SLC 2758101019489	7-Jan-20 - 2214502649 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 0.00	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970 128 0.00 0	0 0 0 0	0 0 0 128	0 0 0 0	16842	

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 July, 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	2236	MAMTA PANDIT SATYA PRAKASH DELHI	NONE SLC 32470548259	7-Jan-20 - 2214504012 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16970 0 0	0 128 0.00 0	0 0 0 0	0 0 0 128	16842		
65	2238	SANGEETA CHANDER DUTT DELHI	NONE SLC 65023335096	7-Jan-20 - 2018017612 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16341 0 0	0 123 0.00 0	0 0 0 0	0 0 0 123	16218		
66	2240	USHA DEVI RAMSHIHASAN GIRI DELHI	NONE SLC 116900101003877	7-Jan-20 - 2017491666 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16970 0 0	0 128 0.00 0	0 0 0 0	0 0 0 128	16842		
67	2243	RAJNI W/O PREM PAL SINGH DELHI	NONE SLC 30047274974	7-Jan-20 - 2017491349 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16970 0 0	0 128 0.00 0	0 0 0 0	0 0 0 128	16842		
68	2244	RAJ BALA W/O SATISH KUMAR DELHI	NONE SLC -	7-Jan-20 - 2214505161 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16341 0 0	0 123 0.00 0	0 0 0 0	0 0 0 123	16218		
69	2245	SHASHI KUMARI CHARAN DASS DELHI	NONE SLC 0649001700001743	7-Jan-20 - 2017491545 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16970 0 0	0 128 0.00 0	0 0 0 0	0 0 0 128	16842		
70	2246	RAJKUMARI BALBIR SINGH DELHI	NONE SLC 10721301914	7-Jan-20 - 2017491335 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16970 0 0	0 128 0.00 0	0 0 0 0	0 0 0 128	16842		
71	2247	SUNITA W/O NARENDER DELHI	NONE SLC 55149873116	7-Jan-20 - 2017783673 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 16341 0 0	0 123 0.00 0	0 0 0 0	0 0 0 123	16218		

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 July, 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 Deduction	Net Salary	Signature
72	2248	SUNITA SINGH DINESH KUMAR SINGH DELHI	NONE SLC 520402010272495	7-Jan-20 - 2017491614 0	7.00 0 7.00 0.00	0.00 16341 16341 78.56	16,341.00 4400	4400 0 0	0 0 0	0 0 0	0 0 0	0 0 0	4400	0 33 0.00 0	0 0 0 33	0 0 0	4367	
73	2249	KAVITA RATTI BHAN DELHI	NONE SLC 65048689434	7-Jan-20 - 2214503254 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341	0 123 0.00 0	0 0 0 123	0 0 0	16218	
74	2250	PRIYANKA W/O DINESH KUMAR DELHI	NONE SLC -	7-Jan-20 - 2214505133 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 128	0 0 0	16842	
75	2254	URMILA SURESH SINGH DELHI	NONE SLC -	7-Jan-20 - 2016327109 0	13.00 0 13.00 0.00	0.00 16341 16341 78.56	16,341.00 8171	8171 0 0	0 0 0	0 0 0	0 0 0	0 0 0	8171	0 62 0.00 0	0 0 0 62	0 0 0	8108	
76	2256	GEETA CHAWAN RAM DELHI	NONE SLC 32350276653	7-Jan-20 - 2214502065 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341	0 123 0.00 0	0 0 0 123	0 0 0	16218	
77	2261	NISHA W/O PREM CHAND DELHI	NONE SLC 20832191005410	7-Jan-20 - 2214504628 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341	0 123 0.00 0	0 0 0 123	0 0 0	16218	
78	2262	SHEELA W/O RAM MAHESH DELHI	NONE SLC 31128886481	7-Jan-20 - 2018017686 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 128	0 0 0	16842	
79	2275	REETA JAGANNATH DELHI	NONE SLC 49488100000162	7-Jan-20 - 2017491394 0	27.00 0 27.00 0.00	0.00 16341 16341 78.56	16,341.00 16970	16970 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16970	0 128 0.00 0	0 0 0 128	0 0 0	16842	

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 July, 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
80	2276	SUNITA RAWAT KUNDAN SINGH DELHI	NONE SLC -	7-Jan-20 - 2018018172 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0	16218	
81	2280	GUNJAN W/O AMAR SINGH DELHI	NONE SLC 6058000100055488	7-Jan-20 - 2018019575 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0	16218	
82	2281	DHARMSHILA DEVI W/O AJAY KUMAR RAY DELHI	NONE SLC 37340100005407	7-Jan-20 - 2214111059 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0	16218	
83	2285	JYOTI HARIOM SINGH CHOHAN DELHI	NONE SLC -	7-Jan-20 - 2018018205 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 15713 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	15594	
84	2286	JYOTI TIWARI C/O SUNIL KUMAR DELHI	NONE SLC -	7-Jan-20 - - 0	19.00 0 19.00 0.00	0.00 16341 16341 78.56	16,341.00 11942 0.00	11942 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11942 90 0.00 0	0 0 0 0	0 0 0 90	0 0 0	11852	
85	2287	POOJA RAJ KUMAR DELHI	NONE SLC 37348100001680	7-Jan-20 - 2018017912 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 15713 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	15594	
86	2295	SUNITA PREM SINGH DELHI	NONE SLC 31148037421	7-Jan-20 - 2017491607 0	25.00 0 25.00 0.00	0.00 16341 16341 78.56	16,341.00 15713 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	15594	
87	2298	RANI SURAJ PRAKASH DELHI	NONE SLC -	7-Jan-20 - 2018017478 0	26.00 0 26.00 0.00	0.00 16341 16341 78.56	16,341.00 16341 0.00	16341 0 0	0 0 0	0 0 0	0 0 0	0 0 0	16341 123 0.00 0	0 0 0 0	0 0 0 123	0 0 0	16218	

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 July, 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
88	2299	PRIYA KUMARI	NONE	7-Jan-20	7.00	0.00	16,341.00	4400	0	0	0	0	4400	0	0	0	4367	
		MUKESH KUMAR	SLC	-	0	16341	0	0	0	0	0	0	0	33	0	0		
		DELHI	-	0	7.00	16341	0.00	0	0	0	0	0	0.00	0	0	33		
89	2302	GEETA DEVI	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		GOPAL PRASAD	SLC	-	0	16341	0	0	0	0	0	0	0	123	0	0		
		DELHI	52082413001100	2017491698	26.00	16341	0.00	0	0	0	0	0	0.00	0	0	123		
90	2307	MANORAMA DEVI	NONE	7-Jan-20	24.00	0.00	16,341.00	15084	0	0	0	0	15084	0	0	0	14970	
		W/O BIPIN KUMAR	SLC	-	0	16341	0	0	0	0	0	0	0	114	0	0		
		DELHI	1539000100222603	2214504454	24.00	16341	0.00	0	0	0	0	0	0.00	0	0	114		
91	2308	NIMMI	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		W/O FIROJ	SLC	-	0	16341	0	0	0	0	0	0	0	123	0	0		
		DELHI	1398001700004977	2214504625	26.00	16341	0.00	0	0	0	0	0	0.00	0	0	123		
92	2309	PROMILA	NONE	7-Jan-20	26.00	0.00	16,341.00	16341	0	0	0	0	16341	0	0	0	16218	
		W/O PARVEEN	SLC	-	0	16341	0	0	0	0	0	0	0	123	0	0		
		DELHI	609110110002579	2214505144	26.00	16341	0.00	0	0	0	0	0	0.00	0	0	123		
93	2376	SEEMA	NONE	8-Jan-20	13.00	0.00	16,341.00	8171	0	0	0	0	8171	0	0	0	8108	
		RAM KISHAN	SLC	-	0	16341	0	0	0	0	0	0	0	62	0	0		
		DELHI	-	2018033278	13.00	16341	0.00	0	0	0	0	0	0.00	0	0	62		
LADY GUARD					Total:-	918.00	0.00	576963	0	0	0	0	576963	0	0	0		
						0.00		0	0	0	0	0		4347	0	0	572621	
						918.00		0	0	0	0			0.00	0			
						0.00								0	0	4347		
94	2288	RAMPAL	NONE	7-Jan-20	27.00	0.00	17,991.00	18683	0	0	0	0	18683	0	0	0	18542	
		RAMMEHAR	SLC	-	0	17991	0	0	0	0	0	0	0	141	0	0		
		DELHI	7702000100003453	2017491359	27.00	17991	0.00	0	0	0	0	0	0.00	0	0	141		
						86.50								0	0	141		

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 July, 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
		SECURITY SUPERVISOR						18683	0	0	0	0	18683	0	0	0		
								0	0	0	0	0		141	0	0		18542
								0	0	0	0	0		0.00	0			
								0	0	0	0	0		0	0	141		
								1478060	0	0	0	0	1478060	0	0	0		
								0	0	0	0	0		11137	0	0		1466936
								0	0	0	0	0		0.00	0			
								0	0	0	0	0		0	0	11137		