

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 March, 2021

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 |
|---------|---------|--|---------------------------------|-------------------------------------|--------------------------------------|--|----------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|------------------|-----------------|---------------------------|-------------------------------|-------------------------------|---------------|-----------|
| 1 | 2218 | ANJU GUPTA GOPAL JEE LAL DELHI | NONE SLC 32859289087 | 7-Jan-20 - 0 | 27.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 | 0 0 0 | 0 0 123 | 16231 | |
| 2 | 2220 | RINKU SHARMA RAM MEHAR KOUSHAL DELHI | NONE SLC 3073001500369388 | 7-Jan-20 - 0 | 25.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 15143 0.00 | 15143 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15143 | 0 114 0.00 | 0 0 0 | 0 0 114 | 15029 | |
| 3 | 2222 | RAMESH KUMAR PREM CHAND DELHI | NONE SLC 6582001700010318 | 7-Jan-20 - 0 | 27.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 | 0 0 0 | 0 0 123 | 16231 | |
| 4 | 2223 | BRIJESH BHARTI NANDLAL DELHI | NONE SLC 519502010016082 | 7-Jan-20 - 0 | 27.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 | 0 0 0 | 0 0 123 | 16231 | |
| 5 | 2224 | KRISHNA NAND PATEL BRAJ BIHARI PATEL DELHI | NONE SLC 519502010016079 | 7-Jan-20 - 0 | 27.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 | 0 0 0 | 0 0 123 | 16231 | |
| 6 | 2225 | YOGESH KUMAR ISHWAR DASS DELHI | NONE SLC 0117053000057774 | 7-Jan-20 - 0 | 27.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 | 0 0 0 | 0 0 123 | 16231 | |
| 7 | 2227 | JAI PRAKASH SURESH RAM PASWAN DELHI | NONE SLC 1206104000108669 | 7-Jan-20 - 0 | 26.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 15748 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 | 0 119 0.00 | 0 0 0 | 0 0 119 | 15629 | |
| 8 | 2228 | SACHIN GULAB SINGH DELHI | NONE SLC 42568100002551 | 7-Jan-20 - 0 | 26.00 0 0.00 | 0.00 16354 75.71 | 16,354.00 15748 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 | 0 119 0.00 | 0 0 0 | 0 0 119 | 15629 | |

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 March, 2021

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 | 26.00 | 0.00 | 16,354.00 | 15748 | 0 | 0 | 0 | 0 | 15748 | 0 | 0 | 0 | 15629 | |
| | | MEWALAL | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15748 | 119 | 0 | 0 | 15629 | |
| | | DELHI | 42560100004646 | 2214505226 | 26.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15748 | 0.00 | 0 | 0 | 15629 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 119 | | |
| 10 | 2230 | PRADEEP KUMAR | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | BADRI RAM | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 10665333122 | 2018017561 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 11 | 2231 | RINKU | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | AJMER | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 47988100003689 | 2017503042 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 12 | 2232 | SUNIL KUMAR | NONE | 7-Jan-20 | 25.00 | 0.00 | 16,354.00 | 15143 | 0 | 0 | 0 | 0 | 15143 | 0 | 0 | 0 | 15029 | |
| | | ROOP KISHOR | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15143 | 114 | 0 | 0 | 15029 | |
| | | DELHI | 14362171003871 | 2018017591 | 25.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15143 | 0.00 | 0 | 0 | 15029 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 114 | | |
| 13 | 2233 | SATYENDRA SINGH | NONE | 7-Jan-20 | 22.00 | 0.00 | 16,354.00 | 13325 | 0 | 0 | 0 | 0 | 13325 | 0 | 0 | 0 | 13225 | |
| | | RAM SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 13325 | 100 | 0 | 0 | 13225 | |
| | | DELHI | 519502010016083 | 2017491427 | 22.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 13325 | 0.00 | 0 | 0 | 13225 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 100 | | |
| 14 | 2234 | BALDEV | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | OM PARKASH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 519502010016080 | 2214501850 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 15 | 2235 | GAJENDER SINGH | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | BHURE SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 4126101003439 | 2214502047 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 16 | 2237 | AJIT KUMAR MAURYA | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | RAM AKBAL MAURYA | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 519502010016084 | 2214501578 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 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 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 March, 2021

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 |
|---------|---------|--|--------------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|----------------------|-----------------|---------------------------|-------------------------------|-------------------------------|---------------|-----------|
| 17 | 2239 | SUNIL GAUR SUDHIR GAUR DELHI | NONE SLC 05341000022456 | 7-Jan-20 - 2018017632 0 | 8.00 0 8.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 4846 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 4846 | 0 37 0.00 0 | 0 0 0 37 | 0 0 0 | 4809 | |
| 18 | 2241 | RAHUL PANDEY SURESH PANDEY DELHI | NONE SLC 519502010015747 | 7-Jan-20 - 2018019928 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 123 | 0 0 0 | 16231 | |
| 19 | 2251 | JONI DHRAM PAL SINGH DELHI | NONE SLC 90252010204589 | 7-Jan-20 - 2214503196 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 123 | 0 0 0 | 16231 | |
| 20 | 2252 | RAJENDER RANDHIR SINGH DELHI | NONE SLC 5528101002770 | 7-Jan-20 - CNRB000552 0 | 24.00 0 24.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 14537 0.00 | 14537 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14537 | 0 110 0.00 0 | 0 0 0 110 | 0 0 0 | 14427 | |
| 21 | 2253 | SURENDER AZAD SINGH DELHI | NONE SLC 08092413000166 | 7-Jan-20 - 2017491621 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 123 | 0 0 0 | 16231 | |
| 22 | 2255 | KRISHAN SHER SINGH DELHI | NONE SLC 394502010070551 | 7-Jan-20 - 2214503457 0 | 15.00 0 15.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 9086 0.00 | 9086 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 9086 | 0 69 0.00 0 | 0 0 0 69 | 0 0 0 | 9017 | |
| 23 | 2257 | VISHAL GUPTA SUSHIL GUPTA DELHI | NONE SLC 2419101023795 | 7-Jan-20 - 2018017658 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 123 | 0 0 0 | 16231 | |
| 24 | 2258 | SHRI NIWAS SURAJ BHAN DELHI | NONE SLC 7813141319 | 7-Jan-20 - 2018017673 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 123 | 0 0 0 | 16231 | |

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 March, 2021

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 |
|---------|---------|-----------------------------------|----------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|----------------------|-----------------|---------------------------|-------------------------------|-----------------------------------|---------------|-----------|
| 25 | 2259 | RAJESH | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | OM PRAKASH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 639402010019062 | 2214505208 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 26 | 2260 | GURMEET SINGH | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | JASWANT SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 33280110008485 | 2214502245 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 27 | 2263 | ROSHAN | NONE | 7-Jan-20 | 26.00 | 0.00 | 16,354.00 | 15748 | 0 | 0 | 0 | 0 | 15748 | 0 | 0 | 0 | 15629 | |
| | | RAJENDER JHA | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15748 | 119 | 0 | 0 | 15629 | |
| | | DELHI | 38405871445 | 2018017698 | 26.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15748 | 0.00 | 0 | 0 | 15629 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 119 | | |
| 28 | 2264 | MANOJ KUMAR | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | SURESH KUMAR | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 18522282023279 | 2214504236 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 29 | 2265 | DEENESH SINGH | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | INDRA RAJ SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 604202010026266 | 2018017711 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 30 | 2266 | ANIL KUMAR | NONE | 7-Jan-20 | 26.00 | 0.00 | 16,354.00 | 15748 | 0 | 0 | 0 | 0 | 15748 | 0 | 0 | 0 | 15629 | |
| | | KASHI PRASAD | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15748 | 119 | 0 | 0 | 15629 | |
| | | DELHI | 604910510002149 | 2214163201 | 26.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15748 | 0.00 | 0 | 0 | 15629 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 119 | | |
| 31 | 2267 | OM PRAKASH | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | JAVAR SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 50044458785 | 2214504629 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 32 | 2268 | NARENDER | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | SURESH KUMAR | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 32898019002 | 2214504488 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 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 March, 2021

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 | 2269 | PANKAJ DHARMVIR DELHI | NONE SLC 244301000013177 | 7-Jan-20 - 0 | 24.00 0 24.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 14537 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14537 110 0.00 0 | 0 0 0 0 | 0 0 0 110 | 0 0 0 110 | 14427 | |
| 34 | 2270 | MUKESH KUMAR MEER SINGH DELHI | NONE SLC 30958566972 | 7-Jan-20 - 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 0 0 0 119 | 15629 | |
| 35 | 2271 | PANKAJ KUMAR YADAV PRITHVIPAL YADAV DELHI | NONE SLC 3270101019790 | 7-Jan-20 - 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 123 | 16231 | |
| 36 | 2272 | SONU DATT PARMANAND DELHI | NONE SLC 2958000101480985 | 7-Jan-20 - 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 123 | 16231 | |
| 37 | 2273 | RAVI SAWARIYA BAL KISHAN SAWARIYA DELHI | NONE SLC 3073001500051863 | 7-Jan-20 - 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 0 0 0 119 | 15629 | |
| 38 | 2274 | JAGMHENDER SINGH JEET RAM DELHI | NONE SLC 520101008487533 | 7-Jan-20 - 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 123 | 16231 | |
| 39 | 2282 | SANJEEV KUMAR DAS BIDESHI RAVI DAS DELHI | NONE SLC 20113797746 | 7-Jan-20 - 0 | 23.00 0 23.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 13931 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13931 105 0.00 0 | 0 0 0 0 | 0 0 0 105 | 0 0 0 105 | 13826 | |
| 40 | 2283 | DHARMBIR SINGH INDRAJ SINGH DELHI | NONE SLC 21170100057221 | 7-Jan-20 - 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 123 | 16231 | |

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 March, 2021

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 | 2284 | SUJIT KUMAR JHA RAJENDER JHA DELHI | NONE SLC 14362191034084 | 7-Jan-20 - 2017491585 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 42 | 2289 | LALIT KUMAR SURENDER KUMAR DELHI | NONE SLC 05341000020631 | 7-Jan-20 - 2018017919 0 | 23.00 0 23.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 13931 | 13931 0 | 0 0 | 0 0 | 0 0 | 0 0 | 13931 | 0 105 0.00 0 | 0 0 0 0 | 0 0 0 105 | 13826 | |
| 43 | 2290 | SURAJ GIRI RAM AJOR GIRI DELHI | NONE SLC 360302130012863 | 7-Jan-20 - 2018017932 0 | 21.00 0 21.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 12720 | 12720 0 | 0 0 | 0 0 | 0 0 | 0 0 | 12720 | 0 96 0.00 0 | 0 0 0 0 | 0 0 0 96 | 12624 | |
| 44 | 2291 | KHUBRAM BINJA RAM DELHI | NONE SLC 51572191012444 | 7-Jan-20 - 2018019390 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 45 | 2292 | VISHAL GAUR RAJ SINGH GAUR DELHI | NONE SLC 05341000005241 | 7-Jan-20 - 2018017965 0 | 15.00 0 15.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 9086 | 9086 0 | 0 0 | 0 0 | 0 0 | 0 0 | 9086 | 0 69 0.00 0 | 0 0 0 0 | 0 0 0 69 | 9017 | |
| 46 | 2293 | RAHUL NARESH KUMAR DELHI | NONE SLC 490800010085676 | 7-Jan-20 - 2018018359 0 | 14.00 0 14.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 8480 | 8480 0 | 0 0 | 0 0 | 0 0 | 0 0 | 8480 | 0 64 0.00 0 | 0 0 0 0 | 0 0 0 64 | 8416 | |
| 47 | 2294 | VINOD LAXMAN SINGH DELHI | NONE SLC 013005008988 | 7-Jan-20 - 2017491675 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 48 | 2296 | HARISH CHANDER KANWAR MOHAN LAL DELHI | NONE SLC 90892010139291 | 7-Jan-20 - 2018017989 0 | 17.00 0 17.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 10297 | 10297 0 | 0 0 | 0 0 | 0 0 | 0 0 | 10297 | 0 78 0.00 0 | 0 0 0 0 | 0 0 0 78 | 10219 | |

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 March, 2021

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 |
|---------|---------|--|---------------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|----------------------|-----------------|---------------------------|-------------------------------|-----------------------------------|---------------|-----------|
| 49 | 2297 | SANJAY KUMAR SURESH CHAND DELHI | NONE SLC 32891190906 | 7-Jan-20 - 2018018000 0 | 24.00 0 24.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 14537 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14537 | 0 110 0.00 0 | 0 0 0 0 | 0 0 0 110 | 14427 | |
| 50 | 2303 | HEERA LAL BABU LAL DELHI | NONE SLC 542902010012741 | 7-Jan-20 - 2214158012 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 51 | 2374 | HEMENDER KUMAR TEJ PRAKASH DELHI | NONE SLC 0119000104564627 | 1-Jul-20 - 2018026694 0 | 23.00 0 23.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 13931 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13931 | 0 105 0.00 0 | 0 0 0 0 | 0 0 0 105 | 13826 | |
| 52 | 2459 | JAI MURTI MAURYA CHHEDI LAL MAURYA DELHI | NONE SLC - | - - - | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 53 | 2528 | ASHOK KUMAR MTHAI LAL DELHI | NONE SLC - | 20-Oct-20 - - | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 54 | 2547 | ANKIT KUMAR JHA SUDHIR KUMAR JHA DELHI | NONE SLC - | 11-Mar-20 - - | 25.00 0 25.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15143 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15143 | 0 114 0.00 0 | 0 0 0 0 | 0 0 0 114 | 15029 | |
| 55 | 2575 | JITENDRA PRASAD ADALAT DELHI | NONE SLC - | 26-Nov-20 - - | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15748 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 56 | 2608 | NAVEEN KUMAR PREM RAJ DELHI | NONE SLC - | 15-Dec-20 - - | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |

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 March, 2021

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 |
|-----------------------|---------|-----------------------------------|----------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|----------------------|-----------------|---------------------------|-------------------------------|-----------------------------------|---------------|-----------|
| 57 | 2618 | VIKAS MAURYA | NONE | 25-Dec-20 | 26.00 | 0.00 | 16,354.00 | 15748 | 0 | 0 | 0 | 0 | 15748 | 0 | 0 | 0 | 15629 | |
| | | RAM PRAKASH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15748 | 119 | 0 | 0 | 15629 | |
| | | DELHI | - | 0 | 26.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15748 | 0.00 | 0 | 0 | 15629 | |
| | | | | | 0.00 | 75.71 | | | | | | | | 0 | 0 | 119 | | |
| SECURITY GUARD | | | | | Total:- | 1,426.00 | 0.00 | 863734 | 0 | 0 | 0 | 0 | 863734 | 0 | 0 | 0 | | |
| | | | | | | 0.00 | | 0 | 0 | 0 | 0 | 0 | | 6507 | 0 | 0 | 857226 | |
| | | | | | | 1426.00 | | 0 | 0 | 0 | 0 | 0 | | 0.00 | 0 | 0 | | |
| | | | | | | 0.00 | | | | | | | | 0 | 0 | 6507 | | |
| 58 | 2213 | SUNITA | NONE | 7-Jan-20 | 26.00 | 0.00 | 16,354.00 | 15748 | 0 | 0 | 0 | 0 | 15748 | 0 | 0 | 0 | 15629 | |
| | | GYAN CHAND | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15748 | 119 | 0 | 0 | 15629 | |
| | | DELHI | 37151331072 | 2017491592 | 26.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15748 | 0.00 | 0 | 0 | 15629 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 15748 | 0 | 0 | 119 | | |
| 59 | 2214 | RAJ BALA | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | HEERA LAL | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 00980100021514 | 2214505157 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 16354 | 0 | 0 | 123 | | |
| 60 | 2215 | SITARA KUMARI | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | RAM AVTAR RAM | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 2702101021836 | 2017491568 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 16354 | 0 | 0 | 123 | | |
| 61 | 2216 | KAJAL KANWAR | NONE | 7-Jan-20 | 25.00 | 0.00 | 16,354.00 | 15143 | 0 | 0 | 0 | 0 | 15143 | 0 | 0 | 0 | 15029 | |
| | | GURMEL SINGH | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15143 | 114 | 0 | 0 | 15029 | |
| | | DELHI | 90892010144909 | 2214503208 | 25.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15143 | 0.00 | 0 | 0 | 15029 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 15143 | 0 | 0 | 114 | | |
| 62 | 2217 | MUKESH | NONE | 7-Jan-20 | 23.00 | 0.00 | 16,354.00 | 13931 | 0 | 0 | 0 | 0 | 13931 | 0 | 0 | 0 | 13826 | |
| | | RAM KANWAR | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 13931 | 105 | 0 | 0 | 13826 | |
| | | DELHI | 520101222537910 | 2017491282 | 23.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 13931 | 0.00 | 0 | 0 | 13826 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 13931 | 0 | 0 | 105 | | |
| 63 | 2221 | REKHA SINHA | NONE | 7-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | MAHESH PANDAY | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 1206104000435512 | 2018017527 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | 0 | 0 | 0.00 | 75.71 | | | | | | | 16354 | 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 March, 2021

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 | 2226 | HARJEET KAUR AMARJEET SINGH DELHI | NONE SLC 2758101019489 | 7-Jan-20 - 2214502649 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 65 | 2236 | MAMTA PANDIT SATYA PRAKASH DELHI | NONE SLC 32470548259 | 7-Jan-20 - 2214504012 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15748 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 66 | 2238 | SANGEETA CHANDER DUTT DELHI | NONE SLC 65023335096 | 7-Jan-20 - 2018017612 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 67 | 2240 | USHA DEVI RAMSHIHASAN GIRI DELHI | NONE SLC 116900101003877 | 7-Jan-20 - 2017491666 0 | 21.00 0 21.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 12720 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12720 | 0 96 0.00 0 | 0 0 0 0 | 0 0 0 96 | 12624 | |
| 68 | 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 16354 16354 75.71 | 16,354.00 0.00 | 14537 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14537 | 0 110 0.00 0 | 0 0 0 0 | 0 0 0 110 | 14427 | |
| 69 | 2244 | RAJ BALA W/O SATISH KUMAR DELHI | NONE SLC 30657544543 | 7-Jan-20 - 2214505161 0 | 22.00 0 22.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 13325 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13325 | 0 100 0.00 0 | 0 0 0 0 | 0 0 0 100 | 13225 | |
| 70 | 2245 | SHASHI KUMARI CHARAN DASS DELHI | NONE SLC 0649001700001743 | 7-Jan-20 - 2017491545 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 71 | 2246 | RAJKUMARI BALBIR SINGH DELHI | NONE SLC 10721301914 | 7-Jan-20 - 2017491335 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |

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 March, 2021

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 |
|---------|---------|---|--------------------------------|-------------------------------------|--------------------------------------|--|--------------------------------|-----------------------|----------------------------|----------------------------|---------------------------------|----------------------|-----------------|---------------------------|-------------------------------|-----------------------------------|---------------|-----------|
| 72 | 2247 | SUNITA W/O NARENDER DELHI | NONE SLC 55149873116 | 7-Jan-20 - 2017783673 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 73 | 2248 | SUNITA SINGH DINESH KUMAR SINGH DELHI | NONE SLC 520402010272495 | 7-Jan-20 - 2017491614 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 15748 | 15748 0 | 0 0 | 0 0 | 0 0 | 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 74 | 2249 | KAVITA RATTI BHAN DELHI | NONE SLC 65048689434 | 7-Jan-20 - 2214503254 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 75 | 2250 | PRIYANKA W/O DINESH KUMAR DELHI | NONE SLC 519502010016085 | 7-Jan-20 - 2214505133 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 16354 | 16354 0 | 0 0 | 0 0 | 0 0 | 0 0 | 16354 | 0 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 16231 | |
| 76 | 2256 | GEETA CHAWAN RAM DELHI | NONE SLC 32350276653 | 7-Jan-20 - 2214502065 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 15748 | 15748 0 | 0 0 | 0 0 | 0 0 | 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 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 16354 16354 75.71 | 16,354.00 15748 | 15748 0 | 0 0 | 0 0 | 0 0 | 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 78 | 2275 | REETA JAGANNATH DELHI | NONE SLC 49488100000162 | 7-Jan-20 - 2017491394 0 | 26.00 0 26.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 15748 | 15748 0 | 0 0 | 0 0 | 0 0 | 0 0 | 15748 | 0 119 0.00 0 | 0 0 0 0 | 0 0 0 119 | 15629 | |
| 79 | 2276 | SUNITA RAWAT KUNDAN SINGH DELHI | NONE SLC 32841777845 | 7-Jan-20 - 2018018172 0 | 24.00 0 24.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 14537 | 14537 0 | 0 0 | 0 0 | 0 0 | 0 0 | 14537 | 0 110 0.00 0 | 0 0 0 0 | 0 0 0 110 | 14427 | |

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 March, 2021

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 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 0 | 16231 | |
| 81 | 2287 | POOJA RAJ KUMAR DELHI | NONE SLC 37348100001680 | 7-Jan-20 - 2018017912 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 0 | 16231 | |
| 82 | 2295 | SUNITA PREM SINGH DELHI | NONE SLC 31148037421 | 7-Jan-20 - 2017491607 0 | 25.00 0 25.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 15143 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 15143 114 0.00 0 | 0 0 0 0 | 0 0 0 114 | 0 0 0 0 | 15029 | |
| 83 | 2298 | RANI SURAJ PRAKASH DELHI | NONE SLC 5914119002016 | 7-Jan-20 - 2018017478 0 | 23.00 0 23.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 13931 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13931 105 0.00 0 | 0 0 0 0 | 0 0 0 105 | 0 0 0 0 | 13826 | |
| 84 | 2302 | GEETA DEVI GOPAL PRASAD DELHI | NONE SLC 52082413001100 | 7-Jan-20 - 2017491698 0 | 24.00 0 24.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 14537 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 14537 110 0.00 0 | 0 0 0 0 | 0 0 0 110 | 0 0 0 0 | 14427 | |
| 85 | 2307 | MANORAMA DEVI W/O BIPIN KUMAR DELHI | NONE SLC 1539000100222603 | 7-Jan-20 - 2214504454 0 | 27.00 0 27.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 16354 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 16354 123 0.00 0 | 0 0 0 0 | 0 0 0 123 | 0 0 0 0 | 16231 | |
| 86 | 2308 | NIMMI W/O FIROJ DELHI | NONE SLC 1398001700004977 | 7-Jan-20 - 2214504625 0 | 20.00 0 20.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 12114 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 12114 91 0.00 0 | 0 0 0 0 | 0 0 0 91 | 0 0 0 0 | 12023 | |
| 87 | 2309 | PROMILA W/O PARVEEN DELHI | NONE SLC 609110110002579 | 7-Jan-20 - 2214505144 0 | 23.00 0 23.00 0.00 | 0.00 16354 16354 75.71 | 16,354.00 0.00 | 13931 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | 13931 105 0.00 0 | 0 0 0 0 | 0 0 0 105 | 0 0 0 0 | 13826 | |

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 March, 2021

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 | 2376 | SEEMA | NONE | 8-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | RAM KISHAN | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 55158240897 | 2018033278 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 89 | 2389 | NEETU | NONE | 4-Aug-20 | 23.00 | 0.00 | 16,354.00 | 13931 | 0 | 0 | 0 | 0 | 13931 | 0 | 0 | 0 | 13826 | |
| | | HIRA LAL SHARMA | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 13931 | 105 | 0 | 0 | 13826 | |
| | | DELHI | 50100302635805 | 2018038142 | 23.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 13931 | 0.00 | 0 | 105 | 13826 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 105 | | |
| 90 | 2396 | SHWETA | NONE | 8-Jan-20 | 27.00 | 0.00 | 16,354.00 | 16354 | 0 | 0 | 0 | 0 | 16354 | 0 | 0 | 0 | 16231 | |
| | | VINOD KUMAR | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 16354 | 123 | 0 | 0 | 16231 | |
| | | DELHI | 035110024984 | 2018042823 | 27.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 16354 | 0.00 | 0 | 0 | 16231 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 123 | | |
| 91 | 2582 | SUSHILA | NONE | 27-Nov-20 | 25.00 | 0.00 | 16,354.00 | 15143 | 0 | 0 | 0 | 0 | 15143 | 0 | 0 | 0 | 15029 | |
| | | RAKESH ROHAN | SLC | - | 0 | 16354 | 0 | 0 | 0 | 0 | 0 | 0 | 15143 | 114 | 0 | 0 | 15029 | |
| | | DELHI | - | - | 25.00 | 16354 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15143 | 0.00 | 0 | 0 | 15029 | |
| | | | | 0 | 0.00 | 75.71 | | | | | | | | 0 | 0 | 114 | | |
| LADY GUARD | | | | | | | | | | | | | | | | | | |
| Total:- | | | | | 862.00 | 0.00 | | 522117 | 0 | 0 | 0 | 0 | 522117 | 0 | 0 | 0 | | |
| | | | | | 0.00 | | | 0 | 0 | 0 | 0 | 0 | | 3934 | 0 | 0 | 518181 | |
| | | | | | 862.00 | | | 0 | 0 | 0 | 0 | 0 | | 0.00 | 0 | | | |
| | | | | | 0.00 | | | | | | | | | 0 | 0 | 3934 | | |
| 92 | 2288 | RAMPAL | NONE | 7-Jan-20 | 24.00 | 0.00 | 17,992.00 | 15993 | 0 | 0 | 0 | 0 | 15993 | 0 | 0 | 0 | 15873 | |
| | | RAMMEHAR | SLC | - | 0 | 17992 | 0 | 0 | 0 | 0 | 0 | 0 | 15993 | 120 | 0 | 0 | 15873 | |
| | | DELHI | 7702000100003453 | 2017491359 | 24.00 | 17992 | 0.00 | 0 | 0 | 0 | 0 | 0 | 15993 | 0.00 | 0 | 0 | 15873 | |
| | | | | 0 | 0.00 | 83.30 | | | | | | | | 0 | 0 | 120 | | |
| SECURITY SUPERVISOR | | | | | | | | | | | | | | | | | | |
| Total:- | | | | | 24.00 | 0.00 | | 15993 | 0 | 0 | 0 | 0 | 15993 | 0 | 0 | 0 | | |
| | | | | | 0.00 | | | 0 | 0 | 0 | 0 | 0 | | 120 | 0 | 0 | 15873 | |
| | | | | | 24.00 | | | 0 | 0 | 0 | 0 | 0 | | 0.00 | 0 | | | |
| | | | | | 0.00 | | | | | | | | | 0 | 0 | 120 | | |
| Grand Total:- | | | | | 2,312.00 | 0.00 | | 1401843 | 0 | 0 | 0 | 0 | 1401843 | 0 | 0 | 0 | | |
| | | | | | 0.00 | | | 0 | 0 | 0 | 0 | 0 | | 10561 | 0 | 0 | 1391280 | |
| | | | | | 2312.00 | | | 0 | 0 | 0 | 0 | 0 | | 0.00 | 0 | | | |
| | | | | | 0.00 | | | | | | | | | 0 | 0 | 10561 | | |