

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 October, 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	1720	VIKAS BABU PRAKASH CHANDRA DELHI	NONE SLC 158126138148	19-Sep-19 - 2017778661 101529735858	19.00 0 19.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	11951 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11951 90 0.00 0	0 0 0 0	0 0 0 90	0 0 0 0	11861	
2	2219	RAJU VISHNU DELHI	NONE SLC 1512000100656724	7-Jan-20 - 2018017498 0	21.00 0 21.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	13209 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13209 100 0.00 0	0 0 0 0	0 0 0 100	0 0 0 0	13109	
3	2220	RINKU SHARMA RAM MEHAR KOUSHAL DELHI	NONE SLC 3073001500369388	7-Jan-20 - 2017491403 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
4	2222	RAMESH KUMAR PREM CHAND DELHI	NONE SLC 6582001700010318	7-Jan-20 - 2017503033 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
5	2223	BRIJESH BHARTI NANDLAL DELHI	NONE SLC 519502010016082	7-Jan-20 - 2214502008 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
6	2224	KRISHNA NAND PATEL BRAJ BIHARI PATEL DELHI	NONE SLC 519502010016079	7-Jan-20 - 2214503626 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
7	2225	YOGESH KUMAR ISHWAR DASS DELHI	NONE SLC 0117053000057774	7-Jan-20 - 2017491691 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
8	2227	JAI PRAKASH SURESH RAM PASWAN DELHI	NONE SLC 1206104000108669	7-Jan-20 - 2214502707 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	

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 October, 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	2228	SACHIN GULAB SINGH DELHI	NONE SLC 42568100002551	7-Jan-20 - 2017491416 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
10	2229	RAJU MEWALAL DELHI	NONE SLC 42560100004646	7-Jan-20 - 2214505226 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
11	2230	PRADEEP KUMAR BADRI RAM DELHI	NONE SLC 10665333122	7-Jan-20 - 2018017561 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
12	2231	RINKU AJMER DELHI	NONE SLC 47988100003689	7-Jan-20 - 2017503042 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
13	2232	SUNIL KUMAR ROOP KISHOR DELHI	NONE SLC 14362171003871	7-Jan-20 - 2018017591 0	21.00 0 21.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	13209 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13209 100 0.00 0	0 0 0 0	0 0 0 100	0 0 0 0	13109	
14	2233	SATYENDRA SINGH RAM SINGH DELHI	NONE SLC 519502010016083	7-Jan-20 - 2017491427 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
15	2234	BALDEV OM PARKASH DELHI	NONE SLC 519502010016080	7-Jan-20 - 2214501850 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
16	2235	GAJENDER SINGH BHURE SINGH DELHI	NONE SLC 4126101003439	7-Jan-20 - 2214502047 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	

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 October, 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	2237	AJIT KUMAR MAURYA RAM AKBAL MAURYA DELHI	NONE SLC 519502010016084	7-Jan-20 - 2214501578 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354	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	
18	2239	SUNIL GAUR SUDHIR GAUR DELHI	NONE SLC 05341000022456	7-Jan-20 - 2018017632 0	18.00 0 18.00 0.00	0.00 16354 16354 78.62	16,354.00 11322	11322 0 0	0 0 0	0 0 0	0 0 0	0 0 0	11322	0 85 0.00 0	0 0 0 0	0 0 0 85	11237	
19	2241	RAHUL PANDEY SURESH PANDEY DELHI	NONE SLC 519502010015747	7-Jan-20 - 2018019928 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354	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	
20	2251	JONI DHRAM PAL SINGH DELHI	NONE SLC 90252010204589	7-Jan-20 - 2214503196 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354	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	
21	2252	RAJENDER RANDHIR SINGH DELHI	NONE SLC 5528101002770	7-Jan-20 - CNRB000552 0	12.00 0 12.00 0.00	0.00 16354 16354 78.62	16,354.00 7548	7548 0 0	0 0 0	0 0 0	0 0 0	0 0 0	7548	0 57 0.00 0	0 0 0 0	0 0 0 57	7491	
22	2253	SURENDER AZAD SINGH DELHI	NONE SLC 08092413000166	7-Jan-20 - 2017491621 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725	0 118 0.00 0	0 0 0 0	0 0 0 118	15607	
23	2255	KRISHAN SHER SINGH DELHI	NONE SLC 394502010070551	7-Jan-20 - 2214503457 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354	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	
24	2257	VISHAL GUPTA SUSHIL GUPTA DELHI	NONE SLC 2419101023795	7-Jan-20 - 2018017658 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354	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 October, 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	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0.00 0	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	
26	2259	RAJESH OM PRAKASH DELHI	NONE SLC 639402010019062	7-Jan-20 - 2214505208 0	21.00 0 21.00 0.00	0.00 16354 16354 78.62	16,354.00 13209 0.00 0	13209 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13209 100 0.00 0	0 0 0 0	0 0 0 100	0 0 0 0	13109	
27	2260	GURMEET SINGH JASWANT SINGH DELHI	NONE SLC 33280110008485	7-Jan-20 - 2214502245 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0.00 0	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
28	2263	ROSHAN RAJENDER JHA DELHI	NONE SLC 38405871445	7-Jan-20 - 2018017698 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0.00 0	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	
29	2264	MANOJ KUMAR SURESH KUMAR DELHI	NONE SLC 18522282023279	7-Jan-20 - 2214504236 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0.00 0	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
30	2265	DEENESH SINGH INDRA RAJ SINGH DELHI	NONE SLC 604202010026266	7-Jan-20 - 2018017711 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0.00 0	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
31	2266	ANIL KUMAR KASHI PRASAD DELHI	NONE SLC 604910510002149	7-Jan-20 - 2214163201 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0.00 0	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
32	2267	OM PRAKASH JAVAR SINGH DELHI	NONE SLC 50044458785	7-Jan-20 - 2214504629 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0.00 0	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	

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 October, 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
33	2268	NARENDER SURESH KUMAR DELHI	NONE SLC 32898019002	7-Jan-20 - 2214504488 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 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	16231	
34	2269	PANKAJ DHARMVIR DELHI	NONE SLC 244301000013177	7-Jan-20 - 2214504642 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 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	16231	
35	2270	MUKESH KUMAR MEER SINGH DELHI	NONE SLC 30958566972	7-Jan-20 - 2017491297 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 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	16231	
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 16354 16354 78.62	16,354.00 16354 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	16231	
37	2272	SONU DATT PARMANAND DELHI	NONE SLC 2958000101480985	7-Jan-20 - 2017491571 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 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	16231	
38	2273	RAVI SAWARIYA BAL KISHAN SAWARIYA DELHI	NONE SLC 3073001500051863	7-Jan-20 - 2017491369 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 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	16231	
39	2274	JAGMHENDER SINGH JEET RAM DELHI	NONE SLC 520101008487533	7-Jan-20 - 2018017730 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0	15607	
40	2279	HARIKESH RAM NAYAN DELHI	NONE SLC 21670100016633	7-Jan-20 - 1115267433 0	21.00 0 21.00 0.00	0.00 16354 16354 78.62	16,354.00 13209 0.00	13209 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13209 100 0.00 0	0 0 0 0	0 0 0 100	0 0 0	13109	

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 October, 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
41	2282	SANJEEV KUMAR DAS	NONE	7-Jan-20	25.00	0.00	16,354.00	15725	0	0	0	0	15725	0	0	0	15607	
		BIDESHI RAVI DAS	SLC	-	0	16354	0	0	0	0	0	0	0	118	0	0	15607	
		DELHI	20113797746	2018017908	25.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	15607	
			0	0	0.00	78.62								0	0	118		
42	2283	DHARMBIR SINGH	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		INDRAJ SINGH	SLC	-	0	16354	0	0	0	0	0	0	0	123	0	0	16231	
		DELHI	21170100057221	2214502035	26.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	16231	
			0	0	0.00	78.62								0	0	123		
43	2284	SUJIT KUMAR JHA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		RAJENDER JHA	SLC	-	0	16354	0	0	0	0	0	0	0	123	0	0	16231	
		DELHI	14362191034084	2017491585	26.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	16231	
			0	0	0.00	78.62								0	0	123		
44	2289	LALIT KUMAR	NONE	7-Jan-20	23.00	0.00	16,354.00	14467	0	0	0	0	14467	0	0	0	14358	
		SURENDER KUMAR	SLC	-	0	16354	0	0	0	0	0	0	0	109	0	0	14358	
		DELHI	05341000020631	2018017919	23.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	14358	
			0	0	0.00	78.62								0	0	109		
45	2290	SURAJ GIRI	NONE	7-Jan-20	21.00	0.00	16,354.00	13209	0	0	0	0	13209	0	0	0	13109	
		RAM AJOR GIRI	SLC	-	0	16354	0	0	0	0	0	0	0	100	0	0	13109	
		DELHI	360302130012863	2018017932	21.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	13109	
			0	0	0.00	78.62								0	0	100		
46	2291	KHUBRAM	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		BINJA RAM	SLC	-	0	16354	0	0	0	0	0	0	0	123	0	0	16231	
		DELHI	51572191012444	2018019390	26.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	16231	
			0	0	0.00	78.62								0	0	123		
47	2292	VISHAL GAUR	NONE	7-Jan-20	16.00	0.00	16,354.00	10064	0	0	0	0	10064	0	0	0	9988	
		RAJ SINGH GAUR	SLC	-	0	16354	0	0	0	0	0	0	0	76	0	0	9988	
		DELHI	05341000005241	2018017965	16.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	9988	
			0	0	0.00	78.62								0	0	76		
48	2293	RAHUL	NONE	7-Jan-20	25.00	0.00	16,354.00	15725	0	0	0	0	15725	0	0	0	15607	
		NARESH KUMAR	SLC	-	0	16354	0	0	0	0	0	0	0	118	0	0	15607	
		DELHI	490800010085676	2018018359	25.00	16354	0.00	0	0	0	0	0	0	0.00	0	0	15607	
			0	0	0.00	78.62								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 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 October, 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
49	2294	VINOD LAXMAN SINGH DELHI	NONE SLC 013005008988	7-Jan-20 - 2017491675 0	23.00 0 23.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	14467 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14467 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14358	
50	2296	HARISH CHANDER KANWAR MOHAN LAL DELHI	NONE SLC 90892010139291	7-Jan-20 - 2018017989 0	23.00 0 23.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	14467 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14467 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14358	
51	2297	SANJAY KUMAR SURESH CHAND DELHI	NONE SLC 32891190906	7-Jan-20 - 2018018000 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
52	2303	HEERA LAL BABU LAL DELHI	NONE SLC 542902010012741	7-Jan-20 - 2214158012 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
53	2370	ANUJ RAM NIWAS DELHI	NONE SLC -	18-Jul-20 - - 0	1.00 0 1.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	629 0 0	0 0 0	0 0 0	0 0 0	0 0 0	629 5 0.00 0	0 0 0 0	0 0 0 5	0 0 0 0	624	
54	2374	HEMENDER KUMAR TEJ PRAKASH DELHI	NONE SLC 0119000104564627	1-Jul-20 - 2018026694 0	22.00 0 22.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	13838 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13838 104 0.00 0	0 0 0 0	0 0 0 104	0 0 0 0	13734	
55	2459	JAI MURTI MAURYA CHHEDI LAL MAURYA DELHI	NONE SLC -	- - - 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
56	2528	ASHOK KUMAR MTHAI LAL DELHI	NONE SLC -	20-Oct-20 - - 0	11.00 0 11.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	6919 0 0	0 0 0	0 0 0	0 0 0	0 0 0	6919 52 0.00 0	0 0 0 0	0 0 0 52	0 0 0 0	6867	

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 October, 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
57	2547	ANKIT KUMAR JHA	NONE	11-Mar-20	14.00	0.00	16,354.00	8806	0	0	0	0	8806	0	0	0	8739	
		SUDHIR KUMAR JHA	SLC	-	0	16354	0	0	0	0	0	0	0	67	0	0		
		DELHI	-	0	14.00	16354	0.00	0	0	0	0	0	0.00	0	0	67		
SECURITY GUARD					Total:-	1,341.00	0.00	843489	0	0	0	0	843489	0	0	0		
						0.00	0	0	0	0	0	0	6346	0	0	0	837143	
						1341.00	0	0	0	0	0	0	0.00	0	0			
						0.00	0	0	0	0	0	0	0	0	6346			
58	2213	SUNITA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		GYAN CHAND	SLC	-	0	16354	0	0	0	0	0	0	0	123	0	0		
		DELHI	37151331072	2017491592	26.00	16354	0.00	0	0	0	0	0	0.00	0	0	123		
		DELHI	0	0	0.00	78.62							0	0	123			
59	2214	RAJ BALA	NONE	7-Jan-20	26.00	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	0	123	0	0		
		DELHI	00980100021514	2214505157	26.00	16354	0.00	0	0	0	0	0	0.00	0	0	123		
		DELHI	0	0	0.00	78.62							0	0	123			
60	2215	SITARA KUMARI	NONE	7-Jan-20	26.00	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	0	123	0	0		
		DELHI	2702101021836	2017491568	26.00	16354	0.00	0	0	0	0	0	0.00	0	0	123		
		DELHI	0	0	0.00	78.62							0	0	123			
61	2216	KAJAL KANWAR	NONE	7-Jan-20	25.00	0.00	16,354.00	15725	0	0	0	0	15725	0	0	0	15607	
		GURMEL SINGH	SLC	-	0	16354	0	0	0	0	0	0	0	118	0	0		
		DELHI	90892010144909	2214503208	25.00	16354	0.00	0	0	0	0	0	0.00	0	0	118		
		DELHI	0	0	0.00	78.62							0	0	118			
62	2217	MUKESH	NONE	7-Jan-20	24.00	0.00	16,354.00	15096	0	0	0	0	15096	0	0	0	14982	
		RAM KANWAR	SLC	-	0	16354	0	0	0	0	0	0	0	114	0	0		
		DELHI	520101222537910	2017491282	24.00	16354	0.00	0	0	0	0	0	0.00	0	0	114		
		DELHI	0	0	0.00	78.62							0	0	114			
63	2218	ANJU GUPTA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		GOPAL JEE LAL	SLC	-	0	16354	0	0	0	0	0	0	0	123	0	0		
		DELHI	32859289087	2214501671	26.00	16354	0.00	0	0	0	0	0	0.00	0	0	123		
		DELHI	0	0	0.00	78.62							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 October, 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
64	2221	REKHA SINHA MAHESH PANDAY DELHI	NONE SLC 1206104000435512	7-Jan-20 - 2018017527 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	16231	
65	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 78.62	16,354.00 16354 0 0	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	16231	
66	2236	MAMTA PANDIT SATYA PRAKASH DELHI	NONE SLC 32470548259	7-Jan-20 - 2214504012 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 15725 0 0	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0	15607	
67	2238	SANGEETA CHANDER DUTT DELHI	NONE SLC 65023335096	7-Jan-20 - 2018017612 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	16231	
68	2240	USHA DEVI RAMSHIHASAN GIRI DELHI	NONE SLC 116900101003877	7-Jan-20 - 2017491666 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	16231	
69	2243	RAJNI W/O PREM PAL SINGH DELHI	NONE SLC 30047274974	7-Jan-20 - 2017491349 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	16231	
70	2244	RAJ BALA W/O SATISH KUMAR DELHI	NONE SLC 30657544543	7-Jan-20 - 2214505161 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	16231	
71	2245	SHASHI KUMARI CHARAN DASS DELHI	NONE SLC 0649001700001743	7-Jan-20 - 2017491545 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	16,354.00 16354 0 0	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	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 October, 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
72	2246	RAJKUMARI	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		BALBIR SINGH	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	10721301914	2017491335	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								0	0	123		
73	2247	SUNITA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		W/O NARENDER	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	55149873116	2017783673	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								0	0	123		
74	2248	SUNITA SINGH	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		DINESH KUMAR SINGH	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	520402010272495	2017491614	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								0	0	123		
75	2249	KAVITA	NONE	7-Jan-20	25.00	0.00	16,354.00	15725	0	0	0	0	15725	0	0	0	15607	
		RATTI BHAN	SLC	-	0	16354	0	0	0	0	0	0	15725	118	0	0	15607	
		DELHI	65048689434	2214503254	25.00	16354	0.00	0	0	0	0	0	15725	0.00	0	0	15607	
				0	0.00	78.62								0	0	118		
76	2250	PRIYANKA	NONE	7-Jan-20	24.00	0.00	16,354.00	15096	0	0	0	0	15096	0	0	0	14982	
		W/O DINESH KUMAR	SLC	-	0	16354	0	0	0	0	0	0	15096	114	0	0	14982	
		DELHI	519502010016085	2214505133	24.00	16354	0.00	0	0	0	0	0	15096	0.00	0	0	14982	
				0	0.00	78.62								0	0	114		
77	2256	GEETA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		CHAWAN RAM	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	32350276653	2214502065	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								0	0	123		
78	2261	NISHA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		W/O PREM CHAND	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	20832191005410	2214504628	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								0	0	123		
79	2262	SHEELA	NONE	7-Jan-20	26.00	0.00	16,354.00	16354	0	0	0	0	16354	0	0	0	16231	
		W/O RAM MAHESH	SLC	-	0	16354	0	0	0	0	0	0	16354	123	0	0	16231	
		DELHI	31128886481	2018017686	26.00	16354	0.00	0	0	0	0	0	16354	0.00	0	0	16231	
				0	0.00	78.62								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 October, 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	2275	REETA JAGANNATH DELHI	NONE SLC 49488100000162	7-Jan-20 - 2017491394 0	22.00 0 22.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	13838 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13838 104 0.00 0	0 0 0 0	0 0 0 104	0 0 0 0	13734	
81	2276	SUNITA RAWAT KUNDAN SINGH DELHI	NONE SLC 32841777845	7-Jan-20 - 2018018172 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	2281	DHARMSHILA DEVI W/O AJAY KUMAR RAY DELHI	NONE SLC 37340100005407	7-Jan-20 - 2214111059 0	16.00 0 16.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	10064 0 0	0 0 0	0 0 0	0 0 0	0 0 0	10064 76 0.00 0	0 0 0 0	0 0 0 76	0 0 0 0	9988	
83	2285	JYOTI HARIOM SINGH CHOHAN DELHI	NONE SLC 10046774057	7-Jan-20 - 2018018205 0	20.00 0 20.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	12580 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12580 95 0.00 0	0 0 0 0	0 0 0 95	0 0 0 0	12485	
84	2287	POOJA RAJ KUMAR DELHI	NONE SLC 37348100001680	7-Jan-20 - 2018017912 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	
85	2295	SUNITA PREM SINGH DELHI	NONE SLC 31148037421	7-Jan-20 - 2017491607 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607	
86	2298	RANI SURAJ PRAKASH DELHI	NONE SLC 5914119002016	7-Jan-20 - 2018017478 0	20.00 0 20.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	12580 0 0	0 0 0	0 0 0	0 0 0	0 0 0	12580 95 0.00 0	0 0 0 0	0 0 0 95	0 0 0 0	12485	
87	2302	GEETA DEVI GOPAL PRASAD DELHI	NONE SLC 52082413001100	7-Jan-20 - 2017491698 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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	

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 October, 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	2307	MANORAMA DEVI W/O BIPIN KUMAR DELHI	NONE SLC 1539000100222603	7-Jan-20 - 2214504454 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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		
89	2308	NIMMI W/O FIROJ DELHI	NONE SLC 1398001700004977	7-Jan-20 - 2214504625 0	25.00 0 25.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	15725 0 0	0 0 0	0 0 0	0 0 0	0 0 0	15725 118 0.00 0	0 0 0 0	0 0 0 118	0 0 0 0	15607		
90	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 78.62	16,354.00 0.00	14467 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14467 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14358		
91	2376	SEEMA RAM KISHAN DELHI	NONE SLC 55158240897	8-Jan-20 - 2018033278 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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		
92	2389	NEETU HIRA LAL SHARMA DELHI	NONE SLC 50100302635805	4-Aug-20 - 2018038142 0	23.00 0 23.00 0.00	0.00 16354 16354 78.62	16,354.00 0.00	14467 0 0	0 0 0	0 0 0	0 0 0	0 0 0	14467 109 0.00 0	0 0 0 0	0 0 0 109	0 0 0 0	14358		
93	2396	SHWETA VINOD KUMAR DELHI	NONE SLC 035110024984	8-Jan-20 - 2018042823 0	26.00 0 26.00 0.00	0.00 16354 16354 78.62	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		
LADY GUARD					Total:-	895.00 0.00 895.00 0.00	0.00	562955 0 0	0 0 0	0 0 0	0 0 0	0 0 0	562955 4235 0.00 0	0 4235 0 0	0 0 0 4235	0 0 0 0		558720	
94	2288	RAMPAL RAMMEHAR DELHI	NONE SLC 7702000100003453	7-Jan-20 - 2017491359 0	26.00 0 26.00 0.00	0.00 17992 17992 86.50	17,992.00 0.00	17992 0 0	0 0 0	0 0 0	0 0 0	0 0 0	17992 135 0.00 0	0 135 0 0	0 0 0 135	0 0 0 0	17857		

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 October, 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																
					Total:-	26.00	0.00	17992	0	0	0	0	17992	0	0	0		
						0.00		0	0	0	0	0		135	0	0	17857	
						26.00		0	0	0	0			0.00	0			
						0.00								0	0	135		
					Grand Total:-	2,262.00	0.00	1424436	0	0	0	0	1424436	0	0	0		
						0.00		0	0	0	0	0		10716	0	0		
						2262.00		0	0	0	0			0.00	0		1413720	
						0.00								0	0	10716		