





JUPITER ADMIN & SECURITY SERVICES PVT LTD  
 b-112, 2 nd floor, Lajpat nagar  
 new delhi  
 DELHI

Name Of Principal Emplo HUMAN CARE MEDICAL CHARITABLE TRUST

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

Name and Address of Establishment in under which contract is ca  
 141 - HUMAN CARE MEDICAL CHARITABLE TRUST  
 ROAD NO-201 SEC-6 DWARKA NEW DELHI- 75  
 Name and Address of Principal Employer  
 HUMAN CARE MEDICAL CHARITABLE TRUST

Wages Register for the month June 2021

Earning

Nature and Location of work - security services MANIPAL HOSPITAL SECURITY

Page 3 of 10

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode A/c/Card No. IFSC Code	UAN No. PF NO. ESI NO. DOI	Salary OT Day OT Hrs Holiday	Leave Min. Wage PF Wage	Basic+DA HRA Conv Wash All	Other All SP/UNT ALI P H / RI / Ch NH	LTA Leave All STATUTOR reimb. all	medical all inc. ex gr	OT Day Am ADJ Add Amt Incentive	Fidant Alt. Bonus Oth. Inc Gross	P F EST Ad.	Fine OthDed PTax LWF	Deduction					Net Salary	Signature with stamp							
															Accr. Scedup I Tax Rent CUC De FicChc.	MedDed PV Ded Tabled	Acml Food/Uni Trans.	Scedup I Tax Rent CUC De FicChc.	MedDed PV Ded Tabled									
15	134679	HEMANT PURAN MAL	PANLAB NEFT 4172000100253751 PUNB0417200	101276970011 121684 2017104807 24-Dec-18	30.00 0.00 0.00 0.00	0.00 0.00 14992	14992 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1799 113 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13079	1913	13515	NEFT		
16	13463	KHALAK SINGH BANSHI DHAR	UBI NEFT 697502010001782 UBIN0569755	100192896499 116225 2015041903 21-Sep-19	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.00	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13516	1976	13515	NEFT	
17	136530	LALIT MUKESH	INDIAN NEFT 049001000056795 IOBA0000490	101213293573 127656 2018275774 30-Apr-21	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13515	1977	13515	NEFT	
18	134833	MANOJ KUMAR SHIV LAL	BANK OF NEFT 29280100017219 BARBOMJUNIRK	101254882732 122340 1113529713 21-Apr-19	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13515	1977	13515	NEFT	
19	136340	NISHANT DHARAMENDER	CAMERA NEFT 90802010100551 CNRB0019080	101574783293 127044 2018209727 19-Feb-21	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13515	1977	13515	NEFT
20	136383	PAWAN Ishara	ICICI BANK NEFT 342801501329 ICIC0003428	101609985004 127155 1115752381 22-Mar-21	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13515	1977	13515	NEFT
21	135435	PAWAN KUMAR HARI SINGH	OBC NEFT 00292041020363 ORBC0100029	100270734687 124400 2017860593 18-Dec-19	31.00 0.00 0.00 0.00	0.00 0.00 15492	15492 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1859 117 0	0 0 0.75	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	13515	1977	13515	NEFT



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Wages Register for the month June 2021

Earning

Nature and Location of work - security services MANIPAL HOSPITAL SECURITY

Page 4 of 10

Sr. No.	Emp. No.	Employee Name	Father's Name	Designation	Bank Name	PF No.	UAN No.	Salary	Leave	Basic DA	Other All	LTA	medical all	OT/Day Am	FAMnt	PF	Fine	Deduction					Net Salary	Signature with stamp						
																		Basic DA	SP/EXT All	PH/RI Ch	Leave All	inc. ex gr			OT/hrs Am	At Bonus	ESI	Food/Uni	Aamd	Surchp
22	136474	PRAVEEN	LAKHMI SINGH	SECURITY GUARD	PUNJAB	127495	101690872727	31.00	0.00	15492	15492	0	0	0	0	1859	0	0	0	0	0	0	0	0	0	0	13515	NEFT		
		NEFT	2145001500003371			2018261286		0.00	0.00	15492	0	0	0	0	0	117	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT	
		PUNB0214500				19-Apr-21		0.00	0.00	15492	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1977	NEFT	
23	136418	RAHUL	ROHTASH	SECURITY GUARD	SBI	124392	100958829276	31.00	0.00	15492	15492	0	0	0	0	1859	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT	
		NEFT	34520061720			2017861792		0.00	0.00	15492	0	0	0	0	0	117	0	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT
		SBI	SRIN0012324			12-Dec-19		0.00	0.00	15492	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1977	NEFT	
24	134993	RAJESH KUMAR	KHADGA RAM	SECURITY GUARD	PUNJAB	122613	101387327639	31.00	0.00	15492	15492	0	0	0	0	1859	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT	
		NEFT	77010100144155			201761091E		0.00	0.00	15492	0	0	0	0	0	117	0	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT
		PUNB04HG8001				24-May-19		0.00	0.00	15492	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1977	NEFT	
25	135002	RAJESH KUMAR	RAM CHANDER	SECURITY GUARD	BANK OF NEFT	122534	100743570313	30.00	0.00	15492	14992	0	0	0	0	1799	0	0	0	0	0	0	0	0	0	0	0	13079	NEFT	
		NEFT	46280100010102			201761074E		0.00	0.00	15492	0	0	0	0	0	113	0	0	0	0	0	0	0	0	0	0	0	0	13079	NEFT
		BARBOMAHDEL				30-May-19		0.00	0.00	14992	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1913	NEFT	
26	134555	RAJESH KUMAR	CHUNNI LAL	SECURITY GUARD	OBC	121372	101202926568	31.00	0.00	15492	15492	0	0	0	0	1859	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT	
		NEFT	29280100016546			1105067227		0.00	0.00	15492	0	0	0	0	0	117	0	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT
		BARBOMUNIRK				1-Nov-18		0.00	0.00	15492	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1977	NEFT	
27	136461	ROHIT	amir singh	SECURITY GUARD	KOTAK	127479	101690856043	31.00	0.00	15492	15492	0	0	0	0	1859	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT	
		NEFT	0614585948			2018257846		0.00	0.00	15492	0	0	0	0	0	117	0	0	0	0	0	0	0	0	0	0	0	0	13515	NEFT
		KKBK0000811				14-Apr-21		0.00	0.00	15492	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1977	NEFT	
28	134588	SANJAY YADAV	OM PRAKASH	SECURITY GUARD	BANK OF NEFT	121375	101234247504	24.00	0.00	15492	11994	0	0	0	0	1439	0	0	0	0	0	0	0	0	0	0	0	10464	NEFT	
		NEFT	29280100016829			2016990731		0.00	0.00	15492	0	0	0	0	0	90	0	0	0	0	0	0	0	0	0	0	0	0	10464	NEFT
		BARBOMUNIRK				1-Nov-18		0.00	0.00	11994	0	0	0	0	0	0	0.75	0	0	0	0	0	0	0	0	0	0	1530	NEFT	



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Wages Register for the month June 2021

Earning

Nature and Location of work - security services MANIPAL HOSPITAL SECURITY

Sr. No.	Emp.No.	Employee Name Father's Name Designation	Bank Name Pay Mode AccCard No. IFSC Code	UAN No. PF NO. ESI NO. DOJ	Sabbat OT Day OT Hrs Holidays	Leave F.H PF Wage	Min. Wage SalRate	Basic+DA HRA Conv Wash All	Other All SP/UNT ALL PH / RI Ch NH	LTA Leave All STAY/TUTOR reimb. all	medical all inc. ex gr AddAll	OT Day Am OT Hrs Am AOJ Add Amt Incentive	Pfundt Att.Bonus Gross	P.F ESI Adv.	Fine OthDel PTax LWF	Deduction					Net Salary	Signature with stamp	
																Food/Uni	Trans.	Rent	CUC De	TaxDel			
29	134571	SANJEEV SATYA	BANK OF NEFT 29280100016493	101191422275 121392	30.00 0.00	0.00 0.00	15492 15492	14992 0	0 0	0 0	0 0	0 0	0 0	1799 113	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13079	
30	134570	SONU INDER SINGH	OBC NEFT 15312043000037	101234247486 121377	31.00 0.00	0.00 0.00	15492 15492	15492 0	0 0	0 0	0 0	0 0	0 0	1859 117	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13515	
31	136541	SUMAN KUMAR BALDEV SINGH	BANK OF NEFT 608018210000811	100780983512 127024	31.00 0.00	0.00 0.00	15492 15492	15492 0	0 0	0 0	0 0	0 0	0 0	1859 117	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13515	
32	136570	SUNIL KUMAR KHAZAN SINGH	UBI NEFT 536402010010608	101188906707 124652	30.00 0.00	0.00 0.00	15492 15492	14992 0	0 0	0 0	0 0	0 0	0 0	1799 113	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13079	
33	136065	SUNIL SHAH SHAURAJ SHAH	UBI NEFT 520101213097415	101514084513 126225	31.00 0.00	0.00 0.00	15492 15492	15492 0	0 0	0 0	0 0	0 0	0 0	1859 117	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13515	
34	136400	VASDEV GYAN CHAND	BANK OF NEFT 608610110005029	101321315060 124469	31.00 0.00	0.00 0.00	15492 15492	15492 0	0 0	0 0	0 0	0 0	0 0	1859 117	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13515	
35	136766	VIKAS KUMAR PARDEEP	HDFC BANK NEFT 50100323933996	100516412161 125058	31.00 0.00	0.00 0.00	15492 15492	15492 0	0 0	0 0	0 0	0 0	0 0	1859 117	0 0	0 0	0 0	0 0	0 0	0 0	0 0	13515	



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Nature and Location of work - security services MANIPAL HOSPITAL SECURITY

Sr. No.	Emp. No.	Employee Name	Bank Name	UAN No.	Salary	Leave	Min. Wage	HRA	Other All	LTA	medical all	OT Day Am	Fidant	P.F	Fine	Arnd	Secdtp	MedDel	Net	Signature with stamp	
																					Per Medie
Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.	Emp. No.
36	136308	YASHPAL	PANLAB	101657783806	23.00	0.00	15492	11494	0	0	0	0	11494	1379	0	0	0	0	0	10027	
		MANMOHAN	NEFT	126868	0.00	0.00	15492	0	0	0	0	0	0	87	0	0	0	0	0	0	
			1519000100754423	2018190761	0.00	0.00	11494	0	0	0	0	0	0	0	0	0	0	0	0	1467	
			PUNB0151900	28-Jan-21	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
37	136527	YASHPAL	CAMERA	101683954493	31.00	0.00	15492	15492	0	0	0	0	15492	1859	0	0	0	0	0	13515	
		ASHOK	NEFT	127649	0.00	0.00	15492	0	0	0	0	0	0	117	0	0	0	0	0	0	
			6063101003777	2018275646	0.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	1977	
			CNR900006063	29-Apr-21	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
38	136500	yogendra singh	GARYAVRAT	101688593145	15.00	0.00	15492	7496	0	0	0	0	7496	900	0	0	0	0	0	6538	
		KARMMR	NEFT	127710	0.00	0.00	15492	0	0	0	0	0	0	57	0	0	0	0	0	0	
			12710110001291	2018272042	0.00	0.00	7496	0	0	0	0	0	0	0	0	0	0	0	0	958	
			BKDD0ARYAG9	9-Apr-21	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
39	136302	YOOGESH	ICICI BANK	101310720405	24.00	0.00	15492	11994	0	0	0	0	11994	1439	0	0	0	0	0	10464	
		SHAUDAN	NEFT	126861	0.00	0.00	15492	0	0	0	0	0	0	90	0	0	0	0	0	0	
			026901527056	5341257784	0.00	0.00	11994	0	0	0	0	0	0	0	0	0	0	0	0	1530	
			ICIC0000269	22-Jan-21	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
SECURITY GUARD					Total:-	1142.00	0.00	57074	0	0	0	0	57074	68483	0	0	0	0	0	497875	
			Basic+DA	15492	Other All	0	LTA	0	medical	0	0	0	0	4308	0	0	0	0	0	0	
			HRA	0	SP/UNT A	0	Leave All	0	inc. ex	0	0	0	0	0	0	0	0	0	0	0	
			Cont	0	P/B/RI C	0	STAT/UT	0	0	0	0	0	0	0	0	0	0	0	0	0	
			Wash All	0	NH	0	0	0	0	0	0	0	0	28.50	0	0	0	0	0	72829	
40	134545	ARCHANA	BANK OF	101234247527	31.00	0.00	15492	15492	0	0	0	0	15492	1859	0	0	0	0	0	13515	
		JAI PRAKASH	NEFT	121395	0.00	0.00	15492	0	0	0	0	0	0	117	0	0	0	0	0	0	
			29290100016896	2016990415	0.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	1977	
			BAR90MUMIRK	1-Nov-18	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
41	134574	JYOTI	BANK OF	101159961077	31.00	0.00	15492	15492	0	0	0	0	15492	1859	0	0	0	0	0	13515	
		JAI PRAKASH	NEFT	121388	0.00	0.00	15492	0	0	0	0	0	0	117	0	0	0	0	0	0	
			608610510000215	2016567294	0.00	0.00	15492	0	0	0	0	0	0	0	0	0	0	0	0	1977	
			BKID0006086	1-Nov-18	0.00	0.00		0	0	0	0	0	0	0	0.75	0	0	0	0	0	
		LADY GUARD																			



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																Food/Uni Trans. Rent	Acad CWF	Secdy I Tax CUC De	Med/Ded PV Ded Trn/Ded	Rel. Chh.		
54	136583	ANIKET SUBHASH	SBI NEFT 32481962876 SBIIN0011549	100630508433 128051 2018293743 29-May-21	26.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 15765	15765 0 0 168	0 1680 0 0	0 0 0 157	0 0 0 0	0 0 0 0	0 0 0 17770	1892 133 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2026	15744	
55	136148	DINESH KARAN SINGH	BANK OF NEFT 46260100011870 BARBOMAHDEL	100570473469 126373 201710520E 26-Oct-20	30.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 18191	18191 0 0 194	0 1938 0 0	0 0 0 181	0 0 0 0	0 0 0 0	0 0 0 20504	2183 153 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2337	18167	
56	134550	HARGENDRA RAMBHAROSE	BANK OF NEFT 47700100008902 BARBOSSECDNW	101172359597 121396 2018990255 1-Nov-18	2.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 1213	1213 0 0 13	0 129 0 0	0 0 0 12	0 0 0 0	0 0 0 0	0 0 0 1367	146 11 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 158	1209	
57	136646	ISHAU SHARMA ASHOK KUMAR	OBC NEFT 04642122008493 ORBCO100464	101567053233 124664 2017908331 27-Jan-20	29.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 17594	17594 0 0 187	0 1874 0 0	0 0 0 175	0 0 0 0	0 0 0 0	0 0 0 19820	2110 148 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2259	17561	
58	134551	RAHUL RAI DINESH RAI	BANK OF NEFT 46260100004451 BARBOMAHDEL	101276972585 121371 2017105246 1-Nov-18	28.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 16978	16978 0 0 181	0 1809 0 0	0 0 0 169	0 0 0 0	0 0 0 0	0 0 0 19137	2037 143 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2181	16956	
59	135203	SANDEEP SUBE SINGH	CANERA NEFT 3325789630 CBIN0284076	101489388056 123377 2017732573 1-Aug-19	31.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 18797	18797 0 0 200	0 2003 0 0	0 0 0 187	0 0 0 0	0 0 0 0	0 0 0 21187	2256 158 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2415	18772	
60	134566	VARUN PATNAIK SURENDER	BANK OF NEFT 29280100017281 BARBOMUNIRK	101276972544 121368 2017105166 1-Nov-18	31.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	18797 21187 18797	18797 0 0 200	0 2003 0 0	0 0 0 187	0 0 0 0	0 0 0 0	0 0 0 21187	2256 158 0 0	0 0 0.75 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 2415	18772	



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