

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
1	DS27002	KULDEEP	OM PRAKASH	GDA	101424397837	1115556523	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
2	DS27003	GAJENDER	KALI CHARAN	HOUSE KEEPER	100514167453	2014817698	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
3	DS27004	SATH PAL	LATE KISHORI LAL	HOUSE KEEPER	101044492414	1115556516	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
4	DS27005	ROHIT	VIJAY KUMAR	HOUSE KEEPER	100515369935	2012831117	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
5	DS27006	ASHOK KUMAR	RAM SHANKAR	HOUSE KEEPER	100722161522	2014787754	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
6	DS27007	DHANPAL SINGH	PRASADI LAL	HOUSE KEEPER	100135434178	1115556505	01-06-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
7	DS27008	MAHAVIR	NATHU RAM	HOUSE KEEPER	100213477537	1115556504	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
8	DS27009	MILAN DEEP	RAJU	HOUSE KEEPER	100934793028	1115556503	02-06-2019	14.0	-	1.0	1.0	14,842	14,842	7,992	-	571	571	9,134	959	60	1,019	8,115	Bank
9	DS27010	PARMILA	VIJAY PASWAAN	HOUSE KEEPER	100736794817	1115556502	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
10	DS27011	DHARAM PAL	KANHAIYA LAL	HOUSE KEEPER	100135623811	2012788493	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
11	DS27012	SHRI RAM	KISHAN LAL	HOUSE KEEPER	100353866043	2012788643	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
12	DS27013	VIVEK TIWARI	GOVIND PARSAD TIWARI	HOUSE KEEPER	100721726508	2015581626	02-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
13	DS27014	ROHIT	UJAGAR	HOUSE KEEPER	101304395793	1115312640	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
14	DS27015	INDRA	GURDEV	HOUSE KEEPER	100736572525	1114815168	01-06-2019	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
15	DS27016	BABA DIN	SANT RAM	HOUSE KEEPER	100103827103	1115556492	02-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
16	DS27017	SHARDA	JAI BEER	HOUSE KEEPER	100736720565	1114833616	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
17	DS27018	HIRA RAM	HOSHIYAR RAM	HOUSE KEEPER	100164752262	1115556453	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
18	DS27022	MINTOO PASWAN	RAM JATAN PASWAN	HOUSE KEEPER	100514817731	1115556449	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
19	DS27023	SACHIN KANJANIA	SARWAN KUMAR	HOUSE KEEPER	100507550944	1115556447	01-06-2019	7.0	-	-	1.0	14,842	14,842	3,996	-	-	571	4,567	480	30	510	4,057	Bank
20	DS27024	AJAY KUMAR PASWAN	LATE JOGINDER PASWAN	HOUSE KEEPER	100982276185	2016409561	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
21	DS27032	SACHIN	SUKHBIR	HOUSE KEEPER	101142444226	2016582946	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
22	DS27033	YOGESH	OM DUTT	HOUSE KEEPER	101317436465	1115555420	07-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
23	DS27034	AJIT DAS	SHANKAR DAS	HOUSE KEEPER	101317434971	1115555416	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
24	DS27035	MANI KAUSHAL KUMAR	RAMLOBHIT RAJAK	GDA	101113591275	1115091687	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
25	DS27041	BAL KISHAN	LATE KHAYALI RAM	HOUSE KEEPER	100507034236	1115557006	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
26	DS27042	UMESH KUMAR VERMA	VISHVNATH VERMA	HOUSE KEEPER	100520591059	1115556999	05-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

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**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
27	DS27040	DEEPU	GULAB SINGH	HOUSE KEEPER	100133136074	2013698548	01-06-2019	16.0	1.0	1.0	1.0	14,842	14,842	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
28	DS27046	REKHA CHAROTHIYA	RAJESH CHAROTHIYA	HOUSE KEEPER	100722139310	1115556932	02-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
29	DS27047	PAWAN	SURESH KUMAR	HOUSE KEEPER	101055488641	1115008494	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
30	DS27048	MARGREAT	FRANCIS MASSEY	HOUSE KEEPER	100223159998	1115556912	01-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
31	DS27050	AMIT KUMAR	VIR PAL SINGH	HOUSE KEEPER	100722464290	2013409470	02-06-2019	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
32	DS27057	SUNIL	RAMESH CHAND	HOUSE KEEPER	100722185246	2013708747	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
33	DS27058	MEENAKSHI	MANGAL SINGH	HOUSE KEEPER	100446521463	2015132494	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
34	DS27061	RAJENDER KUMAR	KISHAN LAL	HOUSE KEEPER	101069934452	2017396081	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
35	DS27065	RAHUL MALKOTIA	AGYA RAM MALKOTIA	GDA	100317366009	1115556532	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
36	DS27066	HARINATH SINGH	JAYAVANSH SINGH	HOUSE KEEPER	101304395786	1115312631	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
37	DS27068	MAHESH KUMAR	RAM RAJ YADAV	HOUSE KEEPER	100214675099	2012788536	01-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
38	DS27069	ANJUM ARA	MOHAMMAD IMRAN	HOUSE KEEPER	100086195654	1115556528	02-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
39	DS27071	RAMESH RAM	DANI RAM	HOUSE KEEPER	100736289374	2014716271	03-06-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
40	DS27072	VIKASH	NATTU LAL	HOUSE KEEPER	100405723048	2014522007	01-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
41	DS27073	SANJAY	CHIRAN JI LAL	HOUSE KEEPER	100729684812	2012788623	01-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
42	DS27074	KANHAYA LAL	LATE KISHORI LAL	HOUSE KEEPER	100740654675	2016116531	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
43	DS27076	YOGINDER SINGH	SANTOSH	HOUSE KEEPER	100583286294	2015865511	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
44	DS27078	ROHAN YADAV	BALRAM YADAV	GDA	100479275092	1115555354	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
45	DS27079	MANJEET KUMAR	PRADEEP KUMAR	HOUSE KEEPER	101317435681	1115555347	04-06-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
46	DS27080	RAJENDER KUMAR	VISHNU DUTT	HOUSE KEEPER	100294258557	1115555338	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
47	DS27082	RAM LAKHAN	MANGRU	HOUSE KEEPER	100748972686	2012788605	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
48	DS27084	KANNU	PRITAM SINGH	HOUSE KEEPER	101467457906	2013518780	01-06-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
49	DS27085	BABLU SONKAR	MUNNA LAL	HOUSE KEEPER	100446589911	1115555176	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
50	DS27087	MALA DEVI	SHATRUDHAN SINGH	HOUSE KEEPER	101467457910	2015017123	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
51	DS27088	JITENDER	PREM SINGH	HOUSE KEEPER	100737736674	2012788517	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
52	DS27089	PREM KUMAR PASWAN	CHANDESHWAR PASWAN	HOUSE KEEPER	101055488639	1115555135	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

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**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
53	DS27090	ASHISH	ATTAR SINGH	HOUSE KEEPER	101467977934	1115555132	13-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
54	DS27093	RAJ KUMAR	JAGDISH KUMAR	HOUSE KEEPER	101479512427	1115570145	04-07-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
55	DS27095	RAHUL TOMAR	GIRISH KUMAR	GDA	101479512415	1115570146	06-07-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
56	DS27098	PRIYA	JEETU	HOUSE KEEPER	101483054513	1115576057	08-07-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
57	DS27100	SUMIT	GULAB SINGH	HOUSE KEEPER	101483054509	1115576065	20-07-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
58	DS27102	ROHIT KUMAR	RAJENDRA SINGH	GDA	101381581918	1323709163	01-08-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
59	DS27104	SUSHEEL KUMAR	JHAKRI PASWAN	GDA	101398368244	1115608308	20-09-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
60	DS27105	KHUSHI RAM	SOM NATH	HOUSE BOY	101505410977	1115608220	22-09-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
61	DS27106	AJAY KUMAR	NANAK CHAND	HOUSE BOY	101396583652	1115608212	26-09-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
62	DS27107	GAUTAM	SATBIR SINGH	HOUSE BOY	101203014195	1115608199	22-09-2019	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
63	DS27108	SURAJ YADAV	RAM KISHOR YADAV	HOUSE BOY	101513411105	1115621774	02-10-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
64	DS27109	BHOLA MAHTO	RAMDEV MAHTI	HOUSE BOY	101513411095	1115621768	04-10-2019	12.0	-	-	1.0	14,842	14,842	6,850	-	-	571	7,421	822	52	874	6,547	Bank
65	DS27110	BHEEM SINGH	BHAGWATI PRASAD	HOUSE BOY	101517122383	1115628027	08-10-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
66	DS27112	RAJA BABU	ARJUN SINGH	HOUSE BOY	101491160593	1115645857	24-11-2019	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
67	DS27116	VIJAY KUMAR	SITA RAM	GDA	100403405029	2213110803	01-07-2020	8.0	-	-	1.0	14,842	14,842	4,567	-	-	571	5,138	548	35	583	4,555	Bank
68	DS27117	RAHUL	BRAHAM PRAKASH	GDA	100725401610	2014051024	01-07-2020	14.0	-	1.0	1.0	14,842	14,842	7,992	-	571	571	9,134	959	60	1,019	8,115	Bank
69	DS27118	RAVI KUMAR	PREM SINGH	GDA	100310114479	2012788614	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
70	DS27119	VINOD KUMAR	CHAMPAT SINGH	GDA	100447008197	2012788680	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
71	DS27120	PINKI DEVI	RINTU KUMAR	HOUSEKEEPING	101546332462	1115654958	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
72	DS27121	RANJEET KUMAR	RAM LAKHAN	GDA	100307794530	2012788609	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
73	DS27122	MOHAN BAITHA	PARMESHWAR BAITHA	GDA	101230362147	1115222406	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
74	DS27123	SATISH	BHAGWAN DASS	GDA	101078470613	1115470296	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
75	DS27124	VIRENDER SHUKLA	KUNJ BIHARI SHUKLA	GDA	100409423797	2012788481	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
76	DS27125	ARVIND	ASHOK KUMAR	GDA	100446015355	2015456886	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
77	DS27126	RAJ NARAYAN YADAV	SALIK RAM	GDA	100733712626	1114833601	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
78	DS27127	ANITA ASWAL	SUNIL ASHWAL	GDA	100447071119	2015016875	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
79	DS27128	PURAN SING NEGI	GOPAL SINGH NEGI	GDA	100732239057	2013692904	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
80	DS27129	LAXMI DEVI	ARJUN SINGH	GDA	100205025343	2013698410	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
81	DS27130	REETA DEVI	RAJESH KUMAR	GDA	101286031551	1115335353	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
82	DS27131	RAJESH SONI	SHYAM BABU SONI	GDA	100749322160	2014867676	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
83	DS27132	INDER GULATI	OM PRAKASH GULATI	GDA	100167026706	1114833857	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
84	DS27133	HEMA DEVI	NAVEEN CHANDRA	GDA	100725548756	2013707777	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
85	DS27134	BHAGRATHI	KAILASH RAM	GDA	101316093492	1115335914	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
86	DS27135	SANDEEP	BALI CHAND	GDA	100330561452	2012788621	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
87	DS27136	VINOD	CHITTER	GDA	100407755301	2013698602	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
88	DS27137	TIKA SINGH	KUNDAN SINGH	GDA	100391655737	2012788663	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
89	DS27138	NARENDER	MEHAR CHAND	HOUSEKEEPING	101593549279	6914379683	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
90	DS27139	DEVI SINGH VERMA	SATYA PARKASH VERMA	GDA	100730667726	2013708901	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
91	DS27140	MANOJ KUMAR	RAMESH KUMAR	GDA	100934632847	1114853354	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
92	DS27141	JYOTI	RAMESH KUMAR	GDA	100738012098	2015017111	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
93	DS27142	SHIVJEE KUMAR PASWAN	LAXMAN PASWAN	GDA	100737085556	2015581692	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
94	DS27143	AARTI DEVI	BHOLA MAHTO	GDA	100446092357	2015162042	01-07-2020	6.0	-	-	1.0	14,842	14,842	3,425	-	-	571	3,996	411	26	437	3,559	Bank
95	DS27144	RAKHI DEVI	LEELU	GDA	100748903887	2013707827	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
96	DS27145	ARUN KUMAR	RAVISH CHANDER	GDA	100725605290	2012788459	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
97	DS27146	SUNIL KUMAR	LAKSHMAN PASWAN	GDA	100938373438	1114853341	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
98	DS27147	RAKHI	DILIP KUMAR	HOUSEKEEPING	101029560692	1115008228	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
99	DS27148	ASHISH RAWAT	BAHADUR SINGH RAWAT	GDA	101258769327	1115256343	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
100	DS27150	SARAFARAJUDEEN	SHAUKATALI	GDA	101592659661	2012788632	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
101	DS27152	SANTOSH KUMAR SINGH	DINESHWAR SINGH	GDA	100729748627	2205477904	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
102	DS27153	LUCKY	MANOJ KUMAR	HOUSEKEEPING	100737251271	1114833971	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
103	DS27154	ASHOK	RAJENDER PASWAN	HOUSEKEEPING	100722132741	1312409629	01-07-2020	8.0	-	-	1.0	14,842	14,842	4,567	-	-	571	5,138	548	35	583	4,555	Bank
104	DS27155	ANIL KUMAR	NATHU LAL	HOUSEKEEPING	100083962023	2012788455	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
105	DS27156	SANJEEV KUMAR	BHARMPAL SINGH	HOUSEKEEPING	100736163869	2012788627	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
106	DS27157	HEM LATA	RAJU	HOUSEKEEPING	100722145021	2013707713	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
107	DS27158	LALITA	NEERAJ	HOUSEKEEPING	100725549213	2014060545	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
108	DS27159	PREM WATI	LATE TULSI RAM	HOUSEKEEPING	100722422392	2015414016	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
109	DS27160	KIRAN	HARISH	HOUSEKEEPING	100730185564	2015224367	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
110	DS27161	VINAY	OM PRAKASH	GDA	100730340864	1114833629	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
111	DS27162	MANOJ KUMAR SINGH	PARSHU RAM SINGH	GDA	100934632834	1114853337	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
112	DS27163	MOHIT	NAVAL KISHOR	GDA	101055488570	1115008727	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
113	DS27164	NAVEEN	KAMAL CHAND	HOUSEKEEPING	100252521651	2013695101	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
114	DS27165	ASHOK KUMAR	KALU RAM	HOUSEKEEPING	100093691130	2012788464	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
115	DS27166	SURENDAR KUMAR	RAM PAL SINGH	HOUSEKEEPING	100749356885	1114833598	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
116	DS27167	SACHIN KUMAR	GULAB SINGH	GDA	101025747526	1114963542	01-07-2020	14.0	-	1.0	1.0	14,842	14,842	7,992	-	571	571	9,134	959	60	1,019	8,115	Bank
117	DS27168	YOGENDER SINGH	PARLHAD SINGH	HOUSEKEEPING	100722091210	2013698584	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
118	DS27169	PAWAN KUMAR	JAG PHOOL SINGH	GDA	100729909522	2014231395	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
119	DS27170	SURJEET	SATYAPAL	GDA	100375057784	2012788660	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
120	DS27171	HEMANT KUMAR	DHARAMPAL	GDA	100164216841	2012788511	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
121	DS27172	ZAFAR KHAN	KAMALUDDIN	GDA	100721825643	1114815629	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
122	DS27173	KAMLESH KUMAR	SHIV CHARAN	GDA	100738412492	1114833622	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
123	DS27174	VINOD KUMAR	SURAJ PASWAN	GDA	100408071352	2012788677	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
124	DS27175	ANIL KUMAR VARMA	BHAGWANDAS VARMA	GDA	101025747952	1114963565	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
125	DS27176	VIKAS KUMAR	BABU LAL	HOUSEKEEPING	101076094872	2013923532	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
126	DS27177	PRADEEP KUMAR	DULAM TIWARI	GDA	100749792373	2012788575	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
127	DS27178	ANIL	ASHOK KUMAR	GDA	101592659690	2015161890	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
128	DS27179	SAIQ MIRZA	NAZIM MIRZA	GDA	100446642134	2015017318	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
129	DS27180	SANDEEP	CHANDER PAL	GDA	100446124880	2015158272	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
130	DS27181	RAJAN	KAILASH CHAND	GDA	100936437591	1114887472	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
131	DS27182	SHOKAT ALI	MOHD MUSTAK	GDA	100730223529	2012788641	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
132	DS27183	NEETA	ASHOK CHOUHAN	HOUSEKEEPING	100732513158	2012788563	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
133	DS27184	DEEPAK	INDER PAL SINGH	GDA	100446300157	2015132529	01-07-2020	1.0	-	-	-	14,842	14,842	571	-	-	-	571	69	5	74	497	Bank
134	DS27185	DEV RAJ	LT RAM LAL	HOUSEKEEPING	101592659688	2013695280	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
135	DS27186	DALIP KUMAR	MANGAL DAS	HOUSEKEEPING	100721936987	2013708267	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
136	DS27187	KUNAL SHARMA	MANMOHAN SHARMA	GDA	100446529540	2015249441	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
137	DS27188	NITIN KUMAR	MUKESH KUMAR	HOUSEKEEPING	100737386829	1114815620	01-07-2020	12.0	-	-	1.0	14,842	14,842	6,850	-	-	571	7,421	822	52	874	6,547	Bank
138	DS27189	SUNIL KUMAR	BALI RAM	GDA	100370115534	2012788653	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
139	DS27190	RAJA	CHINNAPPA	HOUSEKEEPING	100725410136	2013738627	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
140	DS27191	SACHIN	RAJESH KUMAR	HOUSEKEEPING	100722139750	2014019836	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
141	DS27192	SANJAY PASWAN	BHOLA PASWAN	HOUSEKEEPING	100937508963	1114887458	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
142	DS27193	SUMAN KUMAR JHA	GHANSHYAM JHA	HOUSEKEEPING	100729807583	2013689428	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
143	DS27194	AJAY GHOSH	ANIL GHOSH	GDA	101316093471	1115335857	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
144	DS27195	AJAY KUMAR	RAMRAJ	GDA	101589849140	1114853353	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
145	DS27196	AAKASH YADAV	RAJBIR YADAV	GDA	101271532659	1115271455	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
146	DS27197	AKHILESH KUMAR SINGH	SARDAR SINGH	GDA	100722260015	2014231335	01-07-2020	12.0	-	-	1.0	14,842	14,842	6,850	-	-	571	7,421	822	52	874	6,547	Bank
147	DS27198	AMIT KUMAR	DINA NATH PANDAY	GDA	100446192371	2014750350	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
148	DS27199	ANWARUL HAQUE	MD KARIM	GDA	100088448179	2013410017	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
149	DS27201	VISHWAJEET HALDER	VASUDEV HALDER	GDA	100446069451	2014934985	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
150	DS27202	HARI OM	BISHAN PAL	HOUSEKEEPING	100446106352	2015082682	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
151	DS27203	HIMANSHU PANT	DAYA KRISHAN PANT	GDA	100446164194	2015224298	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
152	DS27204	KALYAN SINGH	SURESH CHAND	GDA	100734103314	2014479178	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
153	DS27205	KAMAL VERMA	SATISH VERMA	GDA	101126314459	1115745156	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
154	DS27206	PANKAJ KUMAR	RAJ PAL SINGH	GDA	100737869606	2014893715	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
155	DS27207	RAJNI	MUKESH KUMAR	GDA	100298228192	2012788599	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
156	DS27208	RAJ KUMARI	RAVI KUMAR	HOUSEKEEPING	100738093690	2013864580	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**

Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**

**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**

**Jun-19**

**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**

Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
157	DS27021	IKBAL SINGH	LT JAGU RAM	HOUSE KEEPER	100507034006	1115556450	01-06-2019	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	Bank
158	DS27200	OM NARAYAN UPADHYAY	SITA RAM UPADHYAY	GDA	101126314444	1115114275	01-07-2020	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	Bank
159	DS27209	RAJO DEVI	PURAN	GDA	100725454860	2012788595	01-07-2020	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	Bank
160	DS27210	PURUSHOTAM	MALA RAM	HOUSEKEEPING	101592659657	2013410074	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
161	DS27211	RAJU	MUKANDI LAL	HOUSEKEEPING	100721985573	2013963152	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
162	DS27212	RAM KUMAR PASWAN	JAI LAL PASWAN	HOUSEKEEPING	100446323354	2015161818	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
163	DS27213	SACHIN	RAM SEWAK	GDA	100937285756	1114853348	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
164	DS27215	ROSHAN KUMAR SAH	SH. RAJENDER SAH	HOUSEKEEPING	100055661534	1115470280	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
165	DS27216	KESHAV	RAKESH KUMAR	GDA	100933925783	1114853357	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
166	DS27217	SANJEEV KUMAR	RAMESH CHANDRA	GDA	101230363558	1115222395	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
167	DS27218	SACHIN	SEWA RAM	GDA	100549558287	2015705880	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
168	DS27219	MOHAMMAD YUNUS	KHAIL AHMED	GDA	100732589926	2012788686	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
169	DS27220	DARSHAN PAL	PALERAM	HOUSEKEEPING	100129912884	2012788484	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
170	DS27221	SANTOSH	RAM BADAN	GDA	100446776960	6913760477	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
171	DS27222	DIPAK KUMAR	K L NAHAR	GDA	100131750098	2012788488	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
172	DS27223	AJIT KUMAR MISHRA	RAM NARESH MISHRA	GDA	101592659674	1113535006	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
173	DS27224	UTTAM KUMAR	SATYPAL	GDA	101126314400	1115114246	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
174	DS27226	SAROJ KUMAR	DINESHWAR RAI	GDA	100729748615	2013689561	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
175	DS27227	SUSHMA	MUKESH KUMAR	GDA	100749060750	2012788661	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
176	DS27228	MOHIT KUMAR	RAJPAL SINGH	GDA	101300541684	1115583088	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
177	DS27229	KIRAN MISHRA	HARI OM	GDA	101126314382	1114474810	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
178	DS27230	MANISHA	KISHAN	HOUSEKEEPING	100934593877	1114898255	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
179	DS27231	SANJAY SINGH	CHANDAN SINGH	GDA	100334065850	2012788626	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
180	DS27232	BANSRAJ YADAV	SUMURAN YADAV	GDA	100447068045	2015456902	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
181	DS27233	DEEPAK	RAJ KUMAR	GDA	100730454472	1114833637	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
182	DS27234	SHANKAR BAIRAGI	ASWANI BAIRAGI	HOUSEKEEPING	100721532542	1113531534	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
183	DS27235	VIPIN SHARMA	SUBEDAR SHARMA	GDA	100447050483	2015161834	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
184	DS27236	MILU MALLICK	CHARAN MALLICK	GDA	101293772204	1115299578	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
185	DS27237	DINESH KUMAR	RAMSWARUP SINGH	GDA	101055488625	1115008790	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
186	DS27238	ASHISH KUMAR SRIVASTAV	SANTOSH KUMAR SRIVASTAV	GDA	100730651085	2014606035	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
187	DS27239	USHA	GHANSHYAM	GDA	101113591516	1115091732	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
188	DS27241	PREMA KISHOR	KAMAL KISHOR	GDA	101593445243	2012788579	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
189	DS27242	KULDEEP	SAMPAT YADAV	GDA	100730635904	2012788528	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
190	DS27243	USHA DEVI	MANOJ KUMAR	GDA	100737251649	2013689247	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
191	DS27244	SAROJ	RADHE SHYAM	GDA	101076094886	1115020251	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
192	DS27245	SUNDER LAL	KISHAN LAL	HOUSEKEEPING	100736942820	2015249445	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
193	DS27246	MANGAL SINGH	SAUDAGAR SINGH	HOUSEKEEPING	101215906726	1115205860	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
194	DS27247	ARJUN KUMAR	SHATRUDHAN PASWAN	HOUSEKEEPING	100870887526	2015486542	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
195	DS27248	NAZIA	MD CHHOTY	GDA	100749034561	1114815247	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
196	DS27249	MOHAN SHARMA	RAJENDRA	GDA	101025747968	1114963582	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
197	DS27250	SEBASTIAN HORO	LOWRENCE	GDA	100343301568	2012788636	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
198	DS27251	JOGINDER	BALRAJ	GDA	100177716587	2012788520	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
199	DS27252	JYOTI TANWAR	JAGDISH BERWA	GDA	100732391978	1113993491	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
200	DS27253	MADAN GOPAL	SHARVAN KUMAR	GDA	100733891350	2012788533	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
201	DS27254	SHEELA	RAKESH KUMAR	GDA	100722148109	2013698533	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
202	DS27255	NARESH KUMAR	OM PRAKASH	HOUSEKEEPING	101113591210	1115091623	01-07-2020	13.0	-	-	1.0	14,842	14,842	7,421	-	-	571	7,992	891	56	947	7,045	Bank
203	DS27256	MANORANJAN JENA	HARIHAR JENA	GDA	100222487680	2012788544	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
204	DS27257	POONAM HANDA	NARENDRA HANDA	GDA	100749127143	2012788573	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
205	DS27258	SUNITA DEVI	BHUPAL SINGH	GDA	101126312775	0	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
206	DS27259	AJAY RAIKWAR	NATTHU LAL	GDA	101474305372	1115563493	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
207	DS27260	DEEPAK SINGH	RANJEET SINGH	GDA	101541284548	2214130075	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
208	DS27262	SUNITA DEVI	MANI RAM	GDA	100548813172	2015743839	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
[See rule 78(1) (a) (i)]  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
209	DS27264	SONU	MUKESH	GDA	101126814901	2214029832	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
210	DS27266	CHANDRA PAL SINGH	SATVEER SINGH	HOUSEKEEPING	101412343010	1115470287	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
211	DS27267	TITU	SORAN SINGH	HOUSEKEEPING	100938966400	1114853333	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
212	DS27268	AJEET SINGH	RAMESH CHAND	GDA	101546332458	1115652724	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
213	DS27269	SANJAY KUMAR SAH	RADHEY SAH	GDA	100446732516	2015082604	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
214	DS27270	SHANKER SINGH ADHIKARI	GANGA SINGH	GDA	100347552084	2012788638	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
215	DS27271	SONU RAM	BABU RAM	GDA	101593549280	2013700807	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
216	DS27272	VIJAY SINGH	SONPAL SINGH	GDA	101402128607	1115455683	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
217	DS27273	VIKASH	SUKHVEER	HOUSEKEEPING	101317436449	1115563578	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
218	DS27274	PRAMOD	KRISHAN PAL	HOUSEKEEPING	101596660445	1115744753	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
219	DS27275	AJAY	HARI LAL	HOUSEKEEPING	100721747785	1115745312	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
220	DS27276	DINESH	RAMESH	HOUSEKEEPING	100138651052	1115744877	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
221	DS27277	SANTOSH KUMAR	YOGI PANDIT	HOUSEKEEPING	101424397844	1115744758	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
222	DS27278	RAM KISHAN	GHASI RAM	HOUSEKEEPING	100446237651	1115744749	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
223	DS27280	MAHENDER SINGH	MOHAN SINGH	GDA	100446564256	2014761345	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
224	DS27281	SANDEEP KUMAR	KAILASH NATH	GDA	100446366889	1115744863	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
225	DS27282	SOURAV	AJEET MIYA	GDA	101461028283	1115744892	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
226	DS27286	HIMANSHU PRASAD	RAJENDER PRASAD	GDA	100725580360	1115744754	01-07-2020	6.0	-	-	-	14,842	14,842	3,425	-	-	-	3,425	411	26	437	2,988	Bank
227	DS27288	PREM CHAND	MATAI RAM	GDA	100480366100	1115744869	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
228	DS27289	SURESH	OM PRAKASH	GDA	100373720685	1115745123	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
229	DS27290	ANIL YADAV	NAKSHAD YADAV	GDA	100737466105	1115744751	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
230	DS27291	MOHIT KUMAR	SIYANAND SINGH	GDA	101045664981	1115744762	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
231	DS27292	RAHUL	KRISHNA CHAND	GDA	101126314428	2013648539	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
232	DS27298	PANKAJ SHEEL	SHANTI PRAKASH	SUPERVISOR	100738390789	1115744700	01-07-2020	26.0	1.0	1.0	1.0	17,991	17,991	17,991	692	692	692	20,067	1,800	135	1,935	18,132	Bank
233	DS27001	BHUPENDRA KUMAR ARYA	DHANI RAM	SUPERVISOR	101188421459	6927300608	01-06-2019	26.0	1.0	1.0	1.0	17,991	17,991	17,991	692	692	692	20,067	1,800	135	1,935	18,132	Bank
234	DS27263	SANTOSH	0	0	0	0	00-01-1900	24.0	1.0	1.0	1.0	14,842	14,842	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank

**Contractor Name: Dhai Step Management Solutions Pvt. Ltd.**  
Address of Contractor: Building No. 107, 2nd Floor, Sector-44, Gurgaon, Haryana-122003

**FORM-XVII**  
**[See rule 78(1) (a) (i)]**  
**REGISTER OF WAGES**

**House Keeping & Linen Services**  
**Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**  
**Jun-19**  
**Monthly**

**Establishment Name: Sir Ganga Ram Hospital**  
Address of Establishment: Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

**Wages paid for the month of Aug-20**

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	NH	Basic	Total Gross	Earn Gross	EL	CL	NH	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
235	DS27151	DEEPAK	0	0	0	0	00-01-1900	26.0	1.0	1.0	1.0	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
236	DS27261	SATISH	0	0	0	0	00-01-1900	8.0	-	-	1.0	14,842	14,842	4,567	-	-	571	5,138	548	35	583	4,555	Bank
237	DS27240	DEEPAK	0	0	0	0	00-01-1900	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
238	DS27265	SUNIL KUMAR	0	0	0	0	00-01-1900	12.0	-	-	1.0	14,842	14,842	6,850	-	-	571	7,421	822	52	874	6,547	Bank
239	DS27299	LAL BABU	0	0	0	0	00-01-1900	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
240	DS27300	VIKASH	0	0	0	0	00-01-1900	15.0	1.0	1.0	1.0	14,842	14,842	8,563	571	571	571	10,276	1,028	65	1,093	9,183	Bank
241	DS27301	CHANDAN	0	0	0	0	00-01-1900	7.0	-	-	-	14,842	14,842	3,996	-	-	-	3,996	480	30	510	3,486	Bank
242	DS27302	MANJESH	0	0	0	0	00-01-1900	8.0	-	-	-	14,842	14,842	4,567	-	-	-	4,567	548	35	583	3,984	Bank
243	DS27025	ROHIT	AJEET BHADANA	HOUSE KEEPER	100907757152	1115555486	01-06-2019	17.0	1.0	1.0	1.0	14,842	14,842	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
								<b>5342</b>	<b>223</b>	<b>226</b>	<b>236</b>	<b>3612904</b>	<b>3612904</b>	<b>3055737</b>	<b>127575</b>	<b>129288</b>	<b>###</b>	<b>3447598</b>	<b>365975</b>	<b>23053</b>	<b>389028</b>	<b>3058570</b>	