

REGISTER OF WAGES

Form XVII [Rule 78(1)(a)(i)]

Name and address of contractor: DHAI STEP MANAGEMENT SOLUTIONS PRIVATE LIMITED BUILDING NO. 107, 2ND FLOOR GURGAON HARYANA	Name and address of establishment in/under which contract is carried on: Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060
Nature and location of work : Housekeeping & Linen Services, Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060	Name and address of Principal Employer: Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

For the month of FEBRUARY 2020

paycode	Workman Register Number	name	department	doj	Rate of Wages			Present Day's	EL	CL	NH	EARNING CALCULATION						Total Earn	DEDUCTIONS			Net Pay	Mode of Payment
					Basic	HRA	Gross Salary					BASIC	HRA	Gross Salary	EL	CL	NH		EPF Ded.	ESIC Ded.	Total Deductions		
DS27001	1	BHUPENDR A KUMAR	SSRB OT	01/06/2019	17991	2162	20153	25	1	1	0	17991	2162	20153	720	720	0	21593	1800	151	1951	19642	Bank
DS27002	2	KULDEEP	LINEN HANDLING	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27003	3	GAJENDER	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27004	4	SATH PAL	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27005	5	ROHIT	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27006	6	ASHOK KUMAR	SSRB OT	01/06/2019	14842	0	14842	14	0	0	0	8312	0	8312	0	0	0	8312	997	62	1059	7253	Bank
DS27007	7	DHANPAL SINGH	SSRB OT	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27008	8	MAHAVIR	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27009	9	MILAN DEEP	SSRB OT	02/06/2019	14842	0	14842	12	0	0	0	7124	0	7124	0	0	0	7124	855	53	908	6216	Bank
DS27010	10	PARMILA	SSRB OT	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27011	11	DHARAM PAL	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank

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Nature and location of work : Housekeeping & Linen Services, Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060	Name and address of Principal Employer: Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

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					Basic	HRA	Gross Salary					BASIC	HRA	Gross Salary	EL	CL	NH		EPF Ded.	ESIC Ded.	Total Deductions		
DS27012	12	SHRI RAM	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27013	13	VIVEK TIWARI	SSRB OT	02/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27014	14	ROHIT	SSRB OT	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27015	15	INDRA	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27016	16	BABA DIN	SSRB OT	02/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27017	17	SHARDA	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27018	18	HIRA RAM	SSRB OT	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27020	20	RAHUL	SSRB OT	01/06/2019	17991	2569	20560	24	1	1	0	17271	2466	19737	720	720	0	21177	1800	148	1948	19229	Bank
DS27021	21	IQBAL SINGH	CASUALTY	01/06/2019	14842	0	14842	16	0	0	0	9499	0	9499	0	0	0	9499	1140	71	1211	8288	Bank
DS27022	22	MINTOO PASWAN	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27023	23	SACHIN KANJANIA	CARDIAC	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27024	24	AJAY KUMAR PASWAN	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank

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DS27025	25	ROHIT	CSSD	01/06/2019	14842	0	14842	18	0	0	0	10686	0	10686	0	0	0	10686	1282	80	1362	9324	Bank
DS27026	26	HEMANT KUMAR	CSSD	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27027	27	JITENDER SINGH	CSSD	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27028	28	JITENDER KUMAR	CSSD	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27029	29	GOPAL SINGH	CSSD	02/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27030	30	VISHAL	CSSD	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27031	31	JATIN SHARMA	CSSD	03/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27032	32	SACHIN	CARDIAC	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27033	33	YOGESH	CASUALTY	07/06/2019	14842	0	14842	17	0	0	0	10093	0	10093	0	0	0	10093	1211	76	1287	8806	Bank
DS27034	34	AJIT DAS	CARDIAC	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27035	35	MANI KAUSHAL KUMAR	LINEN HANDLING	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27036	36	BALWANT SINGH BISHT	TSSU	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank

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DS27037	37	TARUN KUMAR	TSSU	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27038	38	PREM CHAND	CSSD	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27040	40	DEEPU	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27041	41	BAL KISHAN	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27042	42	UMESH KUMAR VERMA	CASUALTY	05/06/2019	14842	0	14842	19	0	0	0	11280	0	11280	0	0	0	11280	1354	85	1439	9841	Bank
DS27043	43	NARENDER PAL	CSSD	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27044	44	RAHUL SINGH	CSSD	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27046	46	REKHA CHAROTHYIA	SSRB OT	02/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27047	47	PAWAN	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27048	48	MARGREAT	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27050	50	AMIT KUMAR	SSRB OT	02/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27051	51	SURJESH KUMAR	CSSD	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank

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					Basic	HRA	Gross Salary					BASIC	HRA	Gross Salary	EL	CL	NH		EPF Ded.	ESIC Ded.	Total Deductions		
DS27052	52	JAGDEEP	CSSD	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27053	53	AMIT NEGI	CSSD	01/06/2019	14842	0	14842	16	0	0	0	9499	0	9499	0	0	0	9499	1140	71	1211	8288	Bank
DS27054	54	DEEPAK KUMAR	TSSU	01/06/2019	14842	0	14842	10	0	0	0	5937	0	5937	0	0	0	5937	712	45	757	5180	Bank
DS27055	55	KAMAL KISHOR	TSSU	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27056	56	MUSHABALI KHAN	TSSU	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27057	57	SUNIL	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27058	58	MEENAKSHI	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27059	59	SUNDER	TSSU	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27061	61	RAJENDER KUMAR	CASUALTY	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27062	62	GEETA VERMA	CASUALTY	01/06/2019	17991	2162	20153	25	1	1	0	17991	2162	20153	720	720	0	21593	1800	151	1951	19642	Bank
DS27063	63	RANVIJAY SINGH YADAV	TSSU	01/06/2019	14842	0	14842	20	1	1	0	11874	0	11874	594	594	0	13062	1425	89	1514	11548	Bank
DS27064	64	DIWAN SINGH NEGI	TSSU	01/06/2019	14842	0	14842	20	1	1	0	11874	0	11874	594	594	0	13062	1425	89	1514	11548	Bank

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DS27065	65	RAHUL MALKOTIA	LINEN HANDLING	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27066	66	HARINATH SINGH	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27068	68	MAHESH KUMAR	SSRB OT	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27069	69	ANJUM ARA	SSRB OT	02/06/2019	14842	0	14842	18	0	0	0	10686	0	10686	0	0	0	10686	1282	80	1362	9324	Bank
DS27070	70	BHANU	CSSD	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27071	71	RAMESH RAM	SSRB OT	03/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27072	72	VIKAS	SSRB OT	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27073	73	SANJAY	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27074	74	KANHAYA LAL	CASUALTY	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27076	76	YOGINDER SINGH	CASUALTY	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27077	77	RAJEEV KANOJIA	TSSU	01/06/2019	14842	0	14842	21	1	1	0	12467	0	12467	594	594	0	13655	1496	94	1590	12065	Bank
DS27078	78	ROHAN YADAV	LINEN HANDLING	01/06/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank

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DS27079	79	MANJEET KUMAR	CARDIAC	04/06/2019	14842	0	14842	19	0	0	0	11280	0	11280	0	0	0	11280	1354	85	1439	9841	Bank
DS27080	80	RAJENDER KUMAR	SSRB OT	01/06/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27082	82	RAM LAKHAN	SSRB OT	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27083	83	MOHD. FARMAN	CSSD	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27084	84	KANNU	CARDIAC	01/06/2019	14842	0	14842	3	0	0	0	1781	0	1781	0	0	0	1781	214	13	227	1554	Bank
DS27085	85	BABLU SONKAR	SSRB OT	01/06/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27087	87	MALA DEVI	SSRB OT	01/06/2019	14842	0	14842	12	0	0	0	7124	0	7124	0	0	0	7124	855	53	908	6216	Bank
DS27088	88	JITENDER	SSRB OT	01/06/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27089	89	PREM KUMAR PASWAN	SSRB OT	01/06/2019	14842	0	14842	17	0	0	0	10093	0	10093	0	0	0	10093	1211	76	1287	8806	Bank
DS27090	90	ASHISH	SSRB OT	13/06/2019	14842	0	14842	20	1	1	0	11874	0	11874	594	594	0	13062	1425	89	1514	11548	Bank
DS27091	91	RAHUL GAUTAM	SSRB OT	04/06/2019	17991	2671	20662	25	1	1	0	17991	2671	20662	720	720	0	22102	1800	155	1955	20147	Bank
DS27093	93	RAJ KUMAR	LINEN HANDLING	04/07/2019	14842	0	14842	16	1	1	0	9499	0	9499	594	594	0	10687	1140	71	1211	9476	Bank

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paycode	Workman Register Number	name	department	doj	Rate of Wages			Present Day's	EL	CL	NH	EARNING CALCULATION						Total Earn	DEDUCTIONS			Net Pay	Mode of Payment
					Basic	HRA	Gross Salary					BASIC	HRA	Gross Salary	EL	CL	NH		EPF Ded.	ESIC Ded.	Total Deductions		
DS27095	95	RAHUL TOMAR	LINEN HANDLING	06/07/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank
DS27098	98	PRIYA	SSRB OT	08/07/2019	14842	0	14842	19	0	0	0	11280	0	11280	0	0	0	11280	1354	85	1439	9841	Bank
DS27099	99	VINAY KUMAR	CARDIAC	19/07/2019	14842	0	14842	17	0	0	0	10093	0	10093	0	0	0	10093	1211	76	1287	8806	Bank
DS27100	100	SUMIT	CARDIAC	20/07/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27101	101	RAVI SHRIVASTAVA	TSSU	09/08/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27102	102	ROHIT KUMAR	LINEN HANDLING	01/08/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27103	103	GOPAL RAM	LINEN HANDLING	12/09/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27104	104	SUSHEEL KUMAR	LINEN HANDLING	20/09/2019	14842	0	14842	17	0	0	0	10093	0	10093	0	0	0	10093	1211	76	1287	8806	Bank
DS27105	105	KHUSHI RAM	CASUALTY	22/09/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27106	106	AJAY KUMAR	SSRB OT	26/09/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27107	107	GAUTAM SATBIR	SSRB OT	22/09/2019	14842	0	14842	13	0	0	0	7718	0	7718	0	0	0	7718	926	58	984	6734	Bank
DS27108	108	SURAJ YADAV	SSRB OT	02/10/2019	14842	0	14842	24	1	1	0	14248	0	14248	594	594	0	15436	1710	107	1817	13619	Bank

Form XVII [Rule 78(1)(a)(i)]

Name and address of contractor: DHAI STEP MANAGEMENT SOLUTIONS PRIVATE LIMITED BUILDING NO. 107, 2ND FLOOR GURGAON HARYANA	Name and address of establishment in/under which contract is carried on: Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060
Nature and location of work : Housekeeping & Linen Services, Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060	Name and address of Principal Employer: Sir Ganga Ram Hospital Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

For the month of FEBRUARY 2020

paycode	Workman Register Number	name	department	doj	Rate of Wages			Present Day's	EL	CL	NH	EARNING CALCULATION						Total Earn	DEDUCTIONS			Net Pay	Mode of Payment
					Basic	HRA	Gross Salary					BASIC	HRA	Gross Salary	EL	CL	NH		EPF Ded.	ESIC Ded.	Total Deductions		
					DS27109	109	BHOLA MAHTO					LINEN HANDLING	04/10/2019	14842	0	14842	25		1	1	0		
DS27110	110	BHIM SINGH	SSRB OT	08/10/2019	14842	0	14842	25	1	1	0	14842	0	14842	594	594	0	16030	1781	111	1892	14138	Bank
DS27112	112	RAJA BABU	SSRB OT	24/11/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
DS27113	113	ARUN KUMAR	TSSU	27/12/2019	14842	0	14842	22	1	1	0	13061	0	13061	594	594	0	14249	1567	98	1665	12584	Bank
DS27114	114	NARANDER KUMAR	TSSU	27/12/2019	14842	0	14842	23	1	1	0	13655	0	13655	594	594	0	14843	1639	102	1741	13102	Bank
					1496796	9564	1506360	2194	83	83	0	1315008	9461	1324469	49806	49806	0	1424081	156458	9924	166382	1257699	