

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 January 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	26	1	1	1	17991	2162	20153	692	692	692	22229	1800	151	1951	20278	Bank
DS27002	2	KULDEEP	LINEN HANDLING	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27003	3	GAJENDER	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27004	4	SATH PAL	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27005	5	ROHIT	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27006	6	ASHOK KUMAR	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27007	7	DHANPAL SINGH	SSRB OT	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27008	8	MAHAVIR	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27009	9	MILAN DEEP	SSRB OT	02/06/2019	14842	0	14842	19	1	1	1	10846	0	10846	571	571	571	12559	1302	81	1383	11176	Bank
DS27010	10	PARMILA	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27011	11	DHARAM PAL	SSRB OT	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	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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DS27012	12	SHRI RAM	SSRB OT	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27013	13	VIVEK TIWARI	SSRB OT	02/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27014	14	ROHIT	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27015	15	INDRA	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27016	16	BABA DIN	SSRB OT	02/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27017	17	SHARDA	SSRB OT	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27018	18	HIRA RAM	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27020	20	RAHUL	SSRB OT	01/06/2019	17991	2569	20560	26	1	1	1	17991	2569	20560	692	692	692	22636	1800	154	1954	20682	Bank
DS27021	21	IQBAL SINGH	CASUALTY	01/06/2019	14842	0	14842	14	0	1	1	7992	0	7992	0	571	571	9134	959	60	1019	8115	Bank
DS27022	22	MINTOO PASWAN	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27023	23	SACHIN KANJANIA	CARDIAC	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27024	24	AJAY KUMAR PASWAN	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank

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DS27025	25	ROHIT	CSSD	01/06/2019	14842	0	14842	20	1	1	1	11417	0	11417	571	571	571	13130	1370	86	1456	11674	Bank
DS27026	26	HEMANT KUMAR	CSSD	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27027	27	JITENDER SINGH	CSSD	01/06/2019	14842	0	14842	22	1	1	1	12559	0	12559	571	571	571	14272	1507	94	1601	12671	Bank
DS27028	28	JITENDER KUMAR	CSSD	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27029	29	GOPAL SINGH	CSSD	02/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27030	30	VISHAL	CSSD	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27031	31	JATIN SHARMA	CSSD	03/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27032	32	SACHIN	CARDIAC	01/06/2019	14842	0	14842	11	0	1	1	6279	0	6279	0	571	571	7421	753	47	800	6621	Bank
DS27033	33	YOGESH	CASUALTY	07/06/2019	14842	0	14842	17	0	1	1	9704	0	9704	0	571	571	10846	1164	73	1237	9609	Bank
DS27034	34	AJIT DAS	CARDIAC	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27035	35	MANI KAUSHAL KUMAR	LINEN HANDLING	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27036	36	BALWANT SINGH BISHT	TSSU	01/06/2019	14842	0	14842	22	1	1	1	12559	0	12559	571	571	571	14272	1507	94	1601	12671	Bank

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DS27037	37	TARUN KUMAR	TSSU	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27038	38	PREM CHAND	CSSD	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27040	40	DEEPU	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27041	41	BAL KISHAN	CASUALTY	01/06/2019	14842	0	14842	21	1	1	1	11988	0	11988	571	571	571	13701	1439	90	1529	12172	Bank
DS27042	42	UMESH KUMAR VERMA	CASUALTY	05/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27043	43	NARENDER PAL	CSSD	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27044	44	RAHUL SINGH	CSSD	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27046	46	REKHA CHAROTHIA	SSRB OT	02/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27047	47	PAWAN	SSRB OT	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27048	48	MARGREAT	SSRB OT	01/06/2019	14842	0	14842	20	1	1	1	11417	0	11417	571	571	571	13130	1370	86	1456	11674	Bank
DS27050	50	AMIT KUMAR	SSRB OT	02/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27051	51	SURJESH KUMAR	CSSD	01/06/2019	14842	0	14842	21	1	1	1	11988	0	11988	571	571	571	13701	1439	90	1529	12172	Bank

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DS27052	52	JAGDEEP	CSSD	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27053	53	AMIT NEGI	CSSD	01/06/2019	14842	0	14842	16	0	1	1	9134	0	9134	0	571	571	10276	1096	69	1165	9111	Bank
DS27054	54	DEEPAK KUMAR	TSSU	01/06/2019	14842	0	14842	19	1	1	1	10846	0	10846	571	571	571	12559	1302	81	1383	11176	Bank
DS27055	55	KAMAL KISHOR	TSSU	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27056	56	MUSHABALI KHAN	TSSU	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27057	57	SUNIL	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27058	58	MEENAKSHI	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27059	59	SUNDER	TSSU	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27061	61	RAJENDER KUMAR	CASUALTY	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27062	62	GEETA VERMA	CASUALTY	01/06/2019	17991	2162	20153	25	1	1	1	17299	2079	19378	692	692	692	21454	1800	145	1945	19509	Bank
DS27063	63	RANVIJAY SINGH YADAV	TSSU	01/06/2019	14842	0	14842	9	0	1	0	5138	0	5138	0	571	0	5709	617	39	656	5053	Bank
DS27064	64	DIWAN SINGH NEGI	TSSU	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank

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DS27065	65	RAHUL MALKOTIA	LINEN HANDLING	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27066	66	HARINATH SINGH	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27068	68	MAHESH KUMAR	SSRB OT	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27069	69	ANJUM ARA	SSRB OT	02/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27070	70	BHANU	CSSD	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27071	71	RAMESH RAM	SSRB OT	03/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27072	72	VIKAS	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27073	73	SANJAY	SSRB OT	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27074	74	KANHAYA LAL	CASUALTY	01/06/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27076	76	YOGINDER SINGH	CASUALTY	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27077	77	RAJEEV KANOJIA	TSSU	01/06/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	Bank
DS27078	78	ROHAN YADAV	LINEN HANDLING	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank

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DS27079	79	MANJEET KUMAR	CARDIAC	04/06/2019	14842	0	14842	12	0	1	1	6850	0	6850	0	571	571	7992	822	51	873	7119	Bank
DS27080	80	RAJENDER KUMAR	SSRB OT	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27082	82	RAM LAKHAN	SSRB OT	01/06/2019	14842	0	14842	21	1	1	1	11988	0	11988	571	571	571	13701	1439	90	1529	12172	Bank
DS27083	83	MOHD. FARMAN	CSSD	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27084	84	KANNU	CARDIAC	01/06/2019	14842	0	14842	19	1	1	1	10846	0	10846	571	571	571	12559	1302	81	1383	11176	Bank
DS27085	85	BABLU SONKAR	SSRB OT	01/06/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27087	87	MALA DEVI	SSRB OT	01/06/2019	14842	0	14842	17	0	1	1	9704	0	9704	0	571	571	10846	1164	73	1237	9609	Bank
DS27088	88	JITENDER	SSRB OT	01/06/2019	14842	0	14842	22	1	1	1	12559	0	12559	571	571	571	14272	1507	94	1601	12671	Bank
DS27089	89	PREM KUMAR PASWAN	SSRB OT	01/06/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27090	90	ASHISH	SSRB OT	13/06/2019	14842	0	14842	20	1	1	1	11417	0	11417	571	571	571	13130	1370	86	1456	11674	Bank
DS27091	91	RAHUL GAUTAM	SSRB OT	04/06/2019	17991	2671	20662	26	1	1	1	17991	2671	20662	692	692	692	22738	1800	155	1955	20783	Bank
DS27093	93	RAJ KUMAR	LINEN HANDLING	04/07/2019	14842	0	14842	23	1	1	1	13129	0	13129	571	571	571	14842	1575	98	1673	13169	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	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27098	98	PRIYA	SSRB OT	08/07/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27099	99	VINAY KUMAR	CARDIAC	19/07/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27100	100	SUMIT	CARDIAC	20/07/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27101	101	RAVI SHRIVASTAVA	TSSU	09/08/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27102	102	ROHIT KUMAR	LINEN HANDLING	01/08/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27103	103	GOPAL RAM	LINEN HANDLING	12/09/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27104	104	SUSHEEL KUMAR	LINEN HANDLING	20/09/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27105	105	KHUSHI RAM	CASUALTY	22/09/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	Bank
DS27106	106	AJAY KUMAR	SSRB OT	26/09/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
DS27107	107	GAUTAM SATBIR	SSRB OT	22/09/2019	14842	0	14842	20	1	1	1	11417	0	11417	571	571	571	13130	1370	86	1456	11674	Bank
DS27108	108	SURAJ YADAV	SSRB OT	02/10/2019	14842	0	14842	24	1	1	1	13700	0	13700	571	571	571	15413	1644	103	1747	13666	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 January 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	24		1	1	1		
DS27110	110	BHIM SINGH	SSRB OT	08/10/2019	14842	0	14842	17	0	1	1	9704	0	9704	0	571	571	10846	1164	73	1237	9609	Bank
DS27112	112	RAJA BABU	SSRB OT	24/11/2019	14842	0	14842	21	1	1	1	11988	0	11988	571	571	571	13701	1439	90	1529	12172	Bank
DS27113	113	ARUN KUMAR	TSSU	27/12/2019	14842	0	14842	25	1	1	1	14271	0	14271	571	571	571	15984	1713	107	1820	14164	Bank
DS27114	114	NARANDER KUMAR	TSSU	27/12/2019	14842	0	14842	26	1	1	1	14842	0	14842	571	571	571	16555	1781	111	1892	14663	Bank
					1496796	9564	1506360	2360	92	100	99	1359663	9481	1369144	53016	57584	57013	1536757	161810	10255	172065	1364692	