

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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	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	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
2	DS27003	GAJENDER	KALI CHARAN	HOUSE KEEPER	100514167453	2014817698	01-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
3	DS27004	SATH PAL	LATE KISHORI LAL	HOUSE KEEPER	101044492414	1115556516	01-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
4	DS27005	ROHIT	VIJAY KUMAR	HOUSE KEEPER	100515369935	2012831117	01-06-2019	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
5	DS27006	ASHOK KUMAR	RAM SHANKAR	HOUSE KEEPER	100722161522	2014787754	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
6	DS27007	DHANPAL SINGH	PRASADI LAL	HOUSE KEEPER	100135434178	1115556505	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
7	DS27008	MAHAVIR	NATHU RAM	HOUSE KEEPER	100213477537	1115556504	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
8	DS27009	MILAN DEEP	RAJU	HOUSE KEEPER	100934793028	1115556503	02-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
9	DS27010	PARMILA	VIJAY PASWAAN	HOUSE KEEPER	100736794817	1115556502	01-06-2019	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
10	DS27011	DHARAM PAL	KANHAIYA LAL	HOUSE KEEPER	100135623811	2012788493	01-06-2019	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
11	DS27012	SHRI RAM	KISHAN LAL	HOUSE KEEPER	100353866043	2012788643	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
12	DS27013	VIVEK TIWARI	GOVIND PARSAD TIWARI	HOUSE KEEPER	100721726508	2015581626	02-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
13	DS27014	ROHIT	UJAGAR	HOUSE KEEPER	101304395793	1115312640	01-06-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
14	DS27015	INDRA	GURU DEV SINGH	HOUSE KEEPER	100736572525	1114815168	01-06-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
15	DS27016	BABA DIN	SANT RAM	HOUSE KEEPER	100103827103	1115556492	02-06-2019	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
16	DS27017	SHARDA	JAI BEER	HOUSE KEEPER	100736720565	1114833616	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
17	DS27018	HIRA RAM	HOSHIYAR RAM	HOUSE KEEPER	100164752262	1115556453	01-06-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
18	DS27021	IQBAL SINGH	LT JAGU RAM	HOUSE KEEPER	100507034006	1115556450	01-06-2019	-	-	-	14,842	-	-	-	-	-	-	-	-	Bank
19	DS27022	MINTOO PASWAN	RAM JATAN PASWAN	HOUSE KEEPER	100514817731	1115556449	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
20	DS27023	SACHIN KANJANIA	SARWAN KUMAR	HOUSE KEEPER	100507550944	1115556447	01-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
21	DS27024	AJAY KUMAR PASWAN	LATE JOGINDER PASWAN	HOUSE KEEPER	100982276185	2016409561	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
22	DS27032	SACHIN	SUKHBIR	HOUSE KEEPER	101142444226	2016582946	01-06-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
23	DS27033	YOGESH	OM DUTT	HOUSE KEEPER	101317436465	1115555420	07-06-2019	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
24	DS27034	AJIT DAS	SHANKAR DAS	HOUSE KEEPER	101317434971	1115555416	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank

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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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
25	DS27035	MANI KAUSHAL KUMAR	RAMLOBHIT RAJAK	GDA	101113591275	1115091687	01-06-2019	8.0	-	-	14,842	4,567	-	-	4,567	457	35	492	4,075	Bank
26	DS27041	BAL KISHAN	LATE KHAYALI RAM	HOUSE KEEPER	100507034236	1115557006	01-06-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
27	DS27042	UMESH KUMAR VERMA	VISHVNATH VERMA	HOUSE KEEPER	100520591059	1115556999	05-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
28	DS27040	DEEPU	GULAB SINGH	HOUSE KEEPER	100133136074	2013698548	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
29	DS27046	REKHA CHAROITHIYA	RAJESH CHAROITHIYA	HOUSE KEEPER	100722139310	1115556932	02-06-2019	13.0	-	-	14,842	7,421	-	-	7,421	742	56	798	6,623	Bank
30	DS27047	PAWAN	SURESH KUMAR	HOUSE KEEPER	101055488641	1115008494	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
31	DS27048	MARGREAT	FRANCIS MASSEY	HOUSE KEEPER	100223159998	1115556912	01-06-2019	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
32	DS27050	AMIT KUMAR	VIR PAL SINGH	HOUSE KEEPER	100722464290	2013409470	02-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
33	DS27057	SUNIL	RAMESH CHAND	HOUSE KEEPER	100722185246	2013708747	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
34	DS27058	MEENAKSHI	MANGAL SINGH	HOUSE KEEPER	100446521463	2015132494	01-06-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
35	DS27061	RAJENDER KUMAR	KISHAN LAL	HOUSE KEEPER	101069934452	2017396081	01-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
36	DS27065	RAHUL MALKOTIA	AGYA RAM MALKOTIA	GDA	100317366009	1115556532	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
37	DS27066	HARINATH SINGH	JAYAVANSH SINGH	HOUSE KEEPER	101304395786	1115312631	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
38	DS27068	MAHESH KUMAR	RAM RAJ YADAV	HOUSE KEEPER	100214675099	2012788536	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
39	DS27069	ANJUM ARA	UMAR MARHOOM	HOUSE KEEPER	100086195654	1115556528	02-06-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
40	DS27071	RAMESH RAM	DANI RAM	HOUSE KEEPER	100736289374	2014716271	03-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
41	DS27072	VIKAS	NATTU LAL	HOUSE KEEPER	100405723048	2014522007	01-06-2019	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
42	DS27073	SANJAY	CHIRAN JI LAL	HOUSE KEEPER	100729684812	2012788623	01-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
43	DS27074	KANHAYA LAL	LATE KISHORI LAL	HOUSE KEEPER	100740654675	2016116531	01-06-2019	17.0	1.0	1.0	14,842	9,704	571	571	10,846	970	73	1,043	9,803	Bank
44	DS27076	YOGINDER SINGH	SANTOSH	HOUSE KEEPER	100583286294	2015865511	01-06-2019	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
45	DS27078	ROHAN YADAV	BALRAM YADAV	GDA	100479275092	1115555354	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
46	DS27079	MANJEET KUMAR	PRADEEP KUMAR	HOUSE KEEPER	101317435681	1115555347	04-06-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
47	DS27080	RAJENDER KUMAR	VISHNU DUTT	HOUSE KEEPER	100294258557	1115555338	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
48	DS27082	RAM LAKHAN	MANGRU	HOUSE KEEPER	100748972686	2012788605	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank

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S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
49	DS27084	KANNU	PRITAM SINGH	HOUSE KEEPER	101467457906	2013518780	01-06-2019	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
50	DS27085	BABLU SONKAR	MUNNA LAL	HOUSE KEEPER	100446589911	1115555176	01-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
51	DS27087	MALA DEVI	SHATRUDHAN SINGH	HOUSE KEEPER	101467457910	2015017123	01-06-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
52	DS27088	JITENDER	PREM SINGH	HOUSE KEEPER	100737736674	2012788517	01-06-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
53	DS27089	PREM KUMAR PASWAN	CHANDESHWAR PASWAN	HOUSE KEEPER	101055488639	1115555135	01-06-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
54	DS27090	ASHISH	ATTAR SINGH	HOUSE KEEPER	101467977934	1115555132	13-06-2019	16.0	1.0	1.0	14,842	9,134	571	571	10,276	913	69	982	9,294	Bank
55	DS27093	RAJ KUMAR	JAGDISH KUMAR	HOUSE KEEPER	101479512427	1115570145	04-07-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
56	DS27095	RAHUL TOMAR	GIRISH KUMAR	GDA	101479512415	1115570146	06-07-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
57	DS27098	PRIYA	JEETU	HOUSE KEEPER	101483054513	1115576057	08-07-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
58	DS27100	SUMIT	GULAB SINGH	HOUSE KEEPER	101483054509	1115576065	20-07-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
59	DS27102	ROHIT KUMAR	RAJENDRA SINGH	GDA	101381581918	1323709163	01-08-2019	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
60	DS27104	SUSHEEL KUMAR	JHAKRI PASWAN	GDA	101398368244	1115608308	20-09-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
61	DS27105	KHUSHI RAM	SOM NATH	HOUSE BOY	101505410977	1115608220	22-09-2019	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
62	DS27106	AJAY KUMAR	NANAK CHAND	HOUSE BOY	101396583652	1115608212	26-09-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
63	DS27107	GAUTAM SATBIR	SATBIR SINGH	HOUSE BOY	101203014195	1115608199	22-09-2019	6.0	-	-	14,842	3,425	-	-	3,425	343	26	369	3,056	Bank
64	DS27108	SURAJ YADAV	RAM KISHOR YADAV	HOUSE BOY	101513411105	1115621774	02-10-2019	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
65	DS27109	BHOLA MAHTO	RAMDEV MAHTI	HOUSE BOY	101513411095	1115621768	04-10-2019	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
66	DS27110	BHIM SINGH	BHAGWATI PRASAD	HOUSE BOY	101517122383	1115628027	08-10-2019	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
67	DS27112	RAJA BABU	ARJUN SINGH	HOUSE BOY	101491160593	1115645857	24-11-2019	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
68	DS27116	VIJAY	SITA RAM	GDA	100403405029	2213110803	01-07-2020	15.0	1.0	1.0	14,842	8,563	571	571	9,705	856	65	921	8,784	Bank
69	DS27117	RAHUL	BRAHAM PRAKASH	GDA	100725401610	2014051024	01-07-2020	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
70	DS27118	RAVI	PREM SINGH	GDA	100310114479	2012788614	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
71	DS27119	VINOD	CHAMPAT SINGH	GDA	100447008197	2012788680	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
72	DS27120	PINKI DEVI	RINTU KUMAR	HOUSEKEEPING	101546332462	1115654958	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank

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73	DS27121	RANJEET	RAM LAKHAN	GDA	100307794530	2012788609	01-07-2020	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
74	DS27122	MOHAN	PARMESHVAR BAITHA	GDA	101230362147	1115222406	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
75	DS27123	SATISH	BHAGWAN DAS	GDA	101078470613	1115470296	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
76	DS27124	VIRENDER	KUNJ BIHARI	GDA	100409423797	2012788481	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
77	DS27125	ARVIND	ASHOK	GDA	100446015355	2015456886	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
78	DS27126	RAJ NARAYAN	SALIKRAM	GDA	100733712626	1114833601	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
79	DS27127	ANITA	SUNIL ASWAL	GDA	100447071119	2015016875	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
80	DS27128	PURAN SINGH NEGI	GOPAL SINGH	GDA	100732239057	2013692904	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
81	DS27129	LAXMI	ARJUN SINGH	GDA	100205025343	2013698410	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
82	DS27130	REETA	RAJESH KUMAR	GDA	101286031551	1115335353	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
83	DS27131	RAJESH	SB SONI	GDA	100749322160	2014867676	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
84	DS27132	INDER GULATI	OM PRAKASH GULATI	GDA	100167026706	1114833857	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
85	DS27133	HEMADEVI	NAVEEN CHANDRA	GDA	100725548756	2013707777	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
86	DS27134	BHAGIRATH	KAILASH RAM	GDA	101316093492	1115335914	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
87	DS27135	SANDEEP	BALI CHAND	GDA	100330561452	2012788621	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
88	DS27136	VINOD	CHHITTAR	GDA	100407755301	2013698602	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
89	DS27137	TIKA SINGH	KUNDAN SINGH	GDA	100391655737	2012788663	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
90	DS27138	NARENDER	MAHAR CHAND	HOUSEKEEPING	101593549279	6914379683	01-07-2020	11.0	-	-	14,842	6,279	-	-	6,279	628	48	676	5,603	Bank
91	DS27139	DEVI SINGH	SATYA PRAKASH VERMA	GDA	100730667726	2013708901	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
92	DS27140	MANOJ	RAMESH KUMAR	GDA	100934632847	1114853354	01-07-2020	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
93	DS27141	JYOTI	RAMESH TANWAR	GDA	100738012098	2015017111	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
94	DS27142	SHIVJEE	LAXMAN PASWAN	GDA	100737085556	2015581692	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
95	DS27143	AARTI	BHOLA MAHTO	GDA	100446092357	2015162042	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
96	DS27144	RAKHI	LEELU	GDA	100748903887	2013707827	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	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****Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060****Jun-19****Monthly****Establishment Name: Sir Ganga Ram Hospital**

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

Wages paid for the month of Jul-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
97	DS27145	ARUN	RAVISH CHANDER	GDA	100725605290	2012788459	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
98	DS27146	SUNIL	LAXMAN PASWAN	GDA	100938373438	1114853341	01-07-2020	15.0	1.0	1.0	14,842	8,563	571	571	9,705	856	65	921	8,784	Bank
99	DS27147	RAKHI	DILIP KYMA	HOUSEKEEPING	101029560692	1115008228	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
100	DS27148	ASHISH	BAHADUR SINGH	GDA	101258769327	1115256343	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
101	DS27150	SARAFARAJUD DEEN	SHAUKATALI	GDA	101592659661	2012788632	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
102	DS27152	SANTOSH	DINESHWAR SINGH	GDA	100729748627	2205477904	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
103	DS27153	LUCKY	MANOJ KUMAR	HOUSEKEEPING	100737251271	1114833971	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
104	DS27154	ASHOK	RAJENDER PASWAN	HOUSEKEEPING	100722132741	1312409629	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
105	DS27155	ANIL	NATHU RAM	HOUSEKEEPING	100083962023	2012788455	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
106	DS27156	SANJEEV	BRAHAM SINGH	HOUSEKEEPING	100736163869	2012788627	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
107	DS27157	HEM LATA	RAJU	HOUSEKEEPING	100722145021	2013707713	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
108	DS27158	LALITA	NEERAJ	HOUSEKEEPING	100725549213	2014060545	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
109	DS27159	PREM WATI	TULSI RAM	HOUSEKEEPING	100722422392	2015414016	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
110	DS27160	KIRAN	HARISH	HOUSEKEEPING	100730185564	2015224367	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
111	DS27161	VINAY	OM PRAKASH	GDA	AADHAR ISSUE	1114833629	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
112	DS27162	MANOJ	PARSHU RAM SINGH	GDA	100934632834	1114853337	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
113	DS27163	MOHIT	NAVAL KISHORE	GDA	101055488570	1115008727	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
114	DS27164	NAVEEN	KAMAL CHAND	HOUSEKEEPING	100252521651	2013695101	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
115	DS27165	ASHOK	KALU RAM	HOUSEKEEPING	100093691130	2012788464	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
116	DS27166	SURENDAR KUMAR	RAM PHAL SINGH	HOUSEKEEPING	100749356885	1114833598	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
117	DS27167	SACHIN	GULAB SINGH	GDA	101025747526	1114963542	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
118	DS27168	YOGENDER	PARLHAD SINGH	HOUSEKEEPING	100722091210	2013698584	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
119	DS27169	PAWAN	JAGPHOOL	GDA	100729909522	2014231395	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
120	DS27170	SURJEET	SATPAL	GDA	100375057784	2012788660	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
121	DS27171	HEMANT	DHARM PAL	GDA	100164216841	2012788511	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
122	DS27172	ZAFAR	KAMALUDDIN	GDA	100721825643	1114815629	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
123	DS27173	KAMLESH	SHIV CHARAN	GDA	AADHAR ISSUE	1114833622	01-07-2020	7.0	-	-	14,842	3,996	-	-	3,996	400	30	430	3,566	Bank
124	DS27174	VINOD	SURAJ PASWAN	GDA	100408071352	2012788677	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
125	DS27175	ANIL	BHAGWAN DAS VERMA	GDA	101025747952	1114963565	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
126	DS27176	VIKASH	BABU LAL	HOUSEKEEPING	101076094872	2013923532	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
127	DS27177	PRADEEP	TULSI RAM	GDA	100749792373	2012788575	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
128	DS27178	ANIL	ASHOK KUMAR	GDA	101592659690	2015161890	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
129	DS27179	SAIQ MIRA	NAZIM MIRZA	GDA	100446642134	2015017318	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
130	DS27180	SANDEEP	CHANDER PAL	GDA	100446124880	2015158272	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
131	DS27181	RAJAN	KAILASH CHAND	GDA	100936437591	1114887472	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
132	DS27182	SHOKAT ALI	MOHD MUSTAK	GDA	100730223529	2012788641	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
133	DS27183	NEETA	ASHOK KUMAR	HOUSEKEEPING	100732513158	2012788563	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
134	DS27184	DEEPAK	INDERPAL	GDA	100446300157	2015132529	01-07-2020	12.0	-	-	14,842	6,850	-	-	6,850	685	52	737	6,113	Bank
135	DS27185	DEV RAJ	LT.RAM LAL	HOUSEKEEPING	0	2013695280	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
136	DS27186	DILIP KUMAR	LT.RAM LAL	HOUSEKEEPING	101592659688	2013708267	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
137	DS27187	KUNAL	MANGAL DAS	GDA	100721936987	2015249441	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
138	DS27188	NITIN KUMAR	MAN MOHAN SHARMA	HOUSEKEEPING	100446529540	1114815620	01-07-2020	8.0	-	-	14,842	4,567	-	-	4,567	457	35	492	4,075	Bank
139	DS27189	SUNIL	MUKESH KUMAR	GDA	100737386829	2012788653	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
140	DS27190	RAJA	LT.SH.BALI RAM	HOUSEKEEPING	100370115534	2013738627	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
141	DS27191	SACHIN TANK	CHINAPAYAN	HOUSEKEEPING	100725410136	2014019836	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
142	DS27192	SANJAY	RAJESH KUMAR	HOUSEKEEPING	100722139750	1114887458	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
143	DS27193	SUMAN KUMAR JHA	BHOLA PASWAN	HOUSEKEEPING	100937508963	2013689428	01-07-2020	16.0	1.0	1.0	14,842	9,134	571	571	10,276	913	69	982	9,294	Bank
144	DS27194	AJAY GHOSH	GHANSHYAM JHA	GDA	100729807583	1115335857	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
145	DS27195	AJAY	RAM RAJ	GDA	0	1114853353	01-07-2020	13.0	-	-	14,842	7,421	-	-	7,421	742	56	798	6,623	Bank
146	DS27196	AAKASH	ANIL G	GDA	101316093471	1115271455	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
147	DS27197	AKHILESH	SHRI RAM RAJ	GDA	101589849140	2014231335	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
148	DS27198	AMIT	RAJBIR YADAV	GDA	101271532659	2014750350	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
149	DS27199	ANWARUL	SARDAR SINGH	GDA	100722260015	2013410017	01-07-2020	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
150	DS27200	OM NARAYAN	DINA NATH PANDEY	GDA	100446192371	1115114275	01-07-2020	10.0	-	-	14,842	5,708	-	-	5,708	571	43	614	5,094	Bank
151	DS27201	VISHWAJEET	BASUDEV HALDAR	GDA	0	2014934985	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
152	DS27202	HARI OM	MD. KALIM MANSURI	HOUSEKEEPING	100088448179	2015082682	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
153	DS27203	HIMANSHU	SITA RAM UPADHYAY	GDA	101126314444	2015224298	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
154	DS27204	KALYAN	LT.SH.SUESH CHAND	GDA	0	2014479178	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
155	DS27205	KAMAL	BASUDEV HALDAR	GDA	100446069451	1115114289	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
156	DS27206	PANKAJ	RAJ PAL SINGH	GDA	0	2014893715	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
157	DS27207	RAJANI	BHISHAN PAL	GDA	100446106352	2012788599	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
158	DS27208	RAJ KUMARI	DAYA KRISHAN PANT	HOUSEKEEPING	100446164194	2013864580	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
159	DS27209	RAJO DEVI	LT. ISHWAR	GDA	0	2012788595	01-07-2020	9.0	-	-	14,842	5,138	-	-	5,138	514	39	553	4,585	Bank
160	DS27210	PURSHOTAM	LT.SH.SUESH CHAND	HOUSEKEEPING	100734103314	2013410074	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
161	DS27211	RAJU	SATISH KUMAR VERMA	HOUSEKEEPING	101126314459	2013963152	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
162	DS27212	RAM	JAILAL PASWAN	HOUSEKEEPING	0	2015161818	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
163	DS27213	SACHIN	RAJ PAL SINGH	GDA	100737869606	1114853348	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
164	DS27215	ROSHAN	MUKESH KUMAR	HOUSEKEEPING	100298228192	1115470280	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
165	DS27216	KESHAV	RAVI KUMAR	GDA	100738093690	1114853357	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
166	DS27217	SANJEEV	ISHWAR	GDA	100725454860	1115222395	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
167	DS27218	SACHIN	MALA RAM	GDA	101592659657	2015705880	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
168	DS27219	MOHAMMAD YUNUS	MUKANDI LAL	GDA	100721985573	2012788686	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husabnd Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
169	DS27220	DARSHAN	PALE RAM	HOUSEKEEPING	0	2012788484	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
170	DS27221	SANTOSH	JAILAL PASWAN	GDA	100446323354	6913760477	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
171	DS27222	DEEPAK	SHRI KRISHAN LAL	GDA	0	2012788488	01-07-2020	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
172	DS27223	AJEET	RAMSEVAK	GDA	0	1113535006	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
173	DS27224	UTTAM	ARVIND SINGH	GDA	101124790049	1115114246	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
174	DS27226	SAROJ	RAKESH KUMAR	GDA	100933925783	2013689561	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
175	DS27227	SUSMA	RAMESH CHANDRA	GDA	101230363558	2012788661	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
176	DS27228	MOHIT KUMAR	SEWA RAM	GDA	100549558287	1115583088	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
177	DS27229	KIRAN 2	KHAIL AHMED	GDA	100732589926	1114474810	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
178	DS27230	MANISHA	PALE RAM	HOUSEKEEPING	100129912884	1114898255	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
179	DS27231	SANJAY	RAM BADAN TIWARI	GDA	0	2012788626	01-07-2020	19.0	1.0	1.0	14,842	10,846	571	571	11,988	1,085	82	1,167	10,821	Bank
180	DS27232	BANSRAJ	SH.SUMRAN YADAV	GDA	0	2015456902	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
181	DS27233	DEEPAK	SHRI KRISHAN LAL	GDA	100131750098	1114833637	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
182	DS27234	SHANKAR	RAM NARESH MISHRA	HOUSEKEEPING	101592659674	1113531534	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
183	DS27235	VIPIAN SHARMA	SATYAPAL SINGH	GDA	101126314400	2015161834	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
184	DS27236	MILU MALLICK	RAMESH	GDA	100138651052	1115299578	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
185	DS27237	DINESH	DINESHWAR RAI	GDA	100729748615	1115008790	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
186	DS27238	ASHISH	MUKESH KUMAR	GDA	100749060750	2014606035	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
187	DS27239	USHA	RAJPAL SINGH	GDA	101300541684	1115091732	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
188	DS27241	PREMA	KRISHAN	GDA	100934593877	2012788579	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
189	DS27242	KULDEEP	CHANDAN SINGH	GDA	100334065850	2012788528	01-07-2020	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
190	DS27243	USHA	SH.SUMRAN YADAV	GDA	100447068045	2013689247	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
191	DS27244	SAROJ	RAJ KUMAR	GDA	100730454472	1115020251	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
192	DS27245	SUNDARLAL	SH. ASHWANI BAIAGI	HOUSEKEEPING	100721532542	2015249445	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husabnd Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
193	DS27246	MANGAL SINGH	LT.SH. SUBEDAR SHARMA	HOUSEKEEPING	100447050483	1115205860	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
194	DS27247	ARJUN	CHARAN MALLICK	HOUSEKEEPING	101293772204	2015486542	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
195	DS27248	NAZIA	RAMSWAROOP	GDA	101055488625	1114815247	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
196	DS27249	MOHAN SHARMA	SANTOSH KUMAR SRIVASTAV	GDA	100730651085	1114963582	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
197	DS27250	SEBASTIAN HORO	GHANSHYAM	GDA	101113591516	2012788636	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
198	DS27251	JOGINDER	SATYAPAL SINGH	GDA	0	2012788520	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
199	DS27252	JYOTI	KAMAL KISHOR	GDA	101593445243	1113993491	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
200	DS27253	MADAN	RAJPAT	GDA	100730635904	2012788533	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
201	DS27254	SHEELA	MANOJ KUMAR	GDA	100737251649	2013698533	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
202	DS27255	NARESH	PRADEEP KUMAR	HOUSEKEEPING	0	1115091623	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
203	DS27256	MANORANJAN	KISHAN LAL	GDA	100736942820	2012788544	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
204	DS27257	POONAM	SAUDAGAR SINGH	GDA	101215906726	2012788573	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
205	DS27258	SUNITA	SHATRUDHAN PASWAN	GDA	100870887526	1115114228	01-07-2020	25.0	1.0	1.0	14,842	14,271	571	571	15,413	1,427	108	1,535	13,878	Bank
206	DS27259	AJAY	MOHD CHHOTY	GDA	100749034561	1115563493	01-07-2020	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
207	DS27260	DEEPAK	RAJENDER	GDA	101025747968	2214130075	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
208	DS27262	SUNITA DEVI	BALIRAJ	GDA	100177716587	2015743839	01-07-2020	12.0	-	-	14,842	6,850	-	-	6,850	685	52	737	6,113	Bank
209	DS27264	SONU	SHARWAN KUMAR	GDA	100733891350	2214029832	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
210	DS27266	CHANDERPAL	OM PRAKASH	HOUSEKEEPING	101113591210	1115470287	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
211	DS27267	TITU	HARI HAR JENA	HOUSEKEEPING	100222487680	1114853333	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
212	DS27268	AJEET	NARENDRA HANDA	GDA	100749127143	1115652724	01-07-2020	15.0	1.0	1.0	14,842	8,563	571	571	9,705	856	65	921	8,784	Bank
213	DS27269	SANJAY	MOHAN SINGH	GDA	100722139750	2015082604	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
214	DS27270	SHANKAR	NATHU LAL	GDA	101474305372	2012788638	01-07-2020	14.0	-	1.0	14,842	7,992	-	571	8,563	799	60	859	7,704	Bank
215	DS27271	SONU RAM	RANJEET SINGH	GDA	101541284548	2013700807	01-07-2020	21.0	1.0	1.0	14,842	11,988	571	571	13,130	1,199	90	1,289	11,841	Bank
216	DS27272	VIJAY	SATPAL SINGH	GDA	101593549267	1115455683	01-07-2020	10.0	-	-	14,842	5,708	-	-	5,708	571	43	614	5,094	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 Jul-20

S.No.	E.Code	Employee Name	Father's/Husabnd Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Total Gross	Earn Gross	EL	CL	Total Earn Salary	EPF @ 10%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
217	DS27273	VIKASH	RUNI RAM	HOUSEKEEPING	100548813172	1115563578	01-07-2020	18.0	1.0	1.0	14,842	10,275	571	571	11,417	1,028	78	1,106	10,311	Bank
218	DS27274	PARMOD	SURESH PASWAN	HOUSEKEEPING	100879880217	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
219	DS27275	AJAY	MUKESH	HOUSEKEEPING	101126814901	0	01-07-2020	14.0	-	1.0	14,842	7,992	-	571	8,563	799	60	859	7,704	Bank
220	DS27276	DINESH	SHANT KUMAR	HOUSEKEEPING	101304395826	0	01-07-2020	23.0	1.0	1.0	14,842	13,129	571	571	14,271	1,313	99	1,412	12,859	Bank
221	DS27277	SANTOSH	SATVEER SINGH	HOUSEKEEPING	0	0	01-07-2020	20.0	1.0	1.0	14,842	11,417	571	571	12,559	1,142	86	1,228	11,331	Bank
222	DS27278	RAM KISHAN	SORAN SINGH	HOUSEKEEPING	100938966400	0	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
223	DS27279	SANTOSH	RAMESH CHAND	HOUSEKEEPING	101546332458	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
224	DS27280	MAHENDER	RADHE SAH	GDA	100446732516	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
225	DS27281	SANDEEP	GANGA SINGH	GDA	100347552084	0	01-07-2020	15.0	1.0	1.0	14,842	8,563	571	571	9,705	856	65	921	8,784	Bank
226	DS27282	SAURAV	AJIT	GDA	0	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
227	DS27283	DEEPAK	BABU RAM	GDA	101593549280	0	01-07-2020	4.0	-	-	14,842	2,283	-	-	2,283	228	18	246	2,037	Bank
228	DS27284	PANKAJ (NEW)	SONPAL SINGH	GDA	101402128607	0	01-07-2020	9.0	-	-	14,842	5,138	-	-	5,138	514	39	553	4,585	Bank
229	DS27285	DEEPAK	SUKHVEER	GDA	101317436449	0	01-07-2020	24.0	1.0	1.0	14,842	13,700	571	571	14,842	1,370	103	1,473	13,369	Bank
230	DS27286	HIMANSHU	RAJENDER PARSAD	GDA	0	0	01-07-2020	12.0	-	-	14,842	6,850	-	-	6,850	685	52	737	6,113	Bank
231	DS27287	SATISH	SATYAPAL SINGH	GDA	0	0	01-07-2020	10.0	-	-	14,842	5,708	-	-	5,708	571	43	614	5,094	Bank
232	DS27288	PREMCHAND	MATAIRAM	GDA	0	0	01-07-2020	10.0	-	-	14,842	5,708	-	-	5,708	571	43	614	5,094	Bank
233	DS27289	SURERH	OM PRAKASH	GDA	0	0	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
234	DS27290	ANIL YADAV	NAKSHAD YADAV	GDA	0	0	01-07-2020	22.0	1.0	1.0	14,842	12,559	571	571	13,701	1,256	95	1,351	12,350	Bank
235	DS27291	MOHIT	SIYANAND SINGH	GDA	0	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
236	DS27292	RAHUL	KISHNA CHAND	GDA	0	0	01-07-2020	26.0	1.0	1.0	14,842	14,842	571	571	15,984	1,484	112	1,596	14,388	Bank
237	DS27298	PANKAJ	0	SUPERVISOR	0	0	01-07-2020	26.0	1.0	1.0	17,991	17,991	692	692	19,375	1,500	135	1,635	17,740	Bank
238	DS27001	BHUPENDRA KUMAR	DHANI RAM	SUPERVISOR	0	6927300608	01-06-2019	26.0	1.0	1.0	17,991	17,991	692	692	19,375	1,500	135	1,635	17,740	Bank

5294 218 220 3538694 3028345 124720 125862 3278927 302237 22849 325086 2953841