

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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	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	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	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	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	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
4	DS27005	ROHIT	VIJAY KUMAR	HOUSE KEEPER	100515369935	2012831117	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
5	DS27006	ASHOK KUMAR	RAM SHANKAR	HOUSE KEEPER	100722161522	2014787754	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
6	DS27007	DHANPAL SINGH	PRASADI LAL	HOUSE KEEPER	100135434178	1115556505	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	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	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	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
9	DS27010	PARMILA	VIJAY PASWAAN	HOUSE KEEPER	100736794817	1115556502	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
10	DS27011	DHARAM PAL	KANHAIYA LAL	HOUSE KEEPER	100135623811	2012788493	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
11	DS27012	SHRI RAM	KISHAN LAL	HOUSE KEEPER	100353866043	2012788643	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
12	DS27013	VIVEK TIWARI	GOVIND PARSAD TIWARI	HOUSE KEEPER	100721726508	2015581626	02-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
13	DS27014	ROHIT	UJAGAR	HOUSE KEEPER	101304395793	1115312640	01-06-2019	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	Bank
14	DS27015	INDRA	GURDEV	HOUSE KEEPER	100736572525	1114815168	01-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
15	DS27016	BABA DIN	SANT RAM	HOUSE KEEPER	100103827103	1115556492	02-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	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	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	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	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	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	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	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	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	8.0	-	-	-	14,842	14,842	4,567	4,567	-	-	-	4,567	548	35	583	3,984	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	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	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	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	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	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
26	DS27042	UMESH KUMAR VERMA	VISHVNATH VERMA	HOUSE KEEPER	100520591059	1115556999	05-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
27	DS27040	DEEPU	GULAB SINGH	HOUSE KEEPER	100133136074	2013698548	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

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

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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Huband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
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	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	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
30	DS27048	MARGREAT	FRANCIS MASSEY	HOUSE KEEPER	100223159998	1115556912	01-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
31	DS27050	AMIT KUMAR	VIR PAL SINGH	HOUSE KEEPER	100722464290	2013409470	02-06-2019	7.0	-	-	-	14,842	14,842	3,996	3,996	-	-	-	3,996	480	30	510	3,486	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	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	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
34	DS27061	RAJENDER KUMAR	KISHAN LAL	HOUSE KEEPER	101069934452	2017396081	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
35	DS27065	RAHUL MALKOTIA	AGYA RAM MALKOTIA	GDA	100317366009	1115556532	01-06-2019	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
36	DS27066	HARINATH SINGH	JAYAVANSH SINGH	HOUSE KEEPER	101304395786	1115312631	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
37	DS27068	MAHESH KUMAR	RAM RAJ YADAV	HOUSE KEEPER	100214675099	2012788536	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
38	DS27069	ANJUM ARA	MOHAMMAD IMRAN	HOUSE KEEPER	100086195654	1115556528	02-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
39	DS27071	RAMESH RAM	DANI RAM	HOUSE KEEPER	100736289374	2014716271	03-06-2019	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
40	DS27072	VIKAS	NATTU LAL	HOUSE KEEPER	100405723048	2014522007	01-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
41	DS27073	SANJAY	CHIRAN JI LAL	HOUSE KEEPER	100729684812	2012788623	01-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
42	DS27074	KANHAYA LAL	LATE KISHORI LAL	HOUSE KEEPER	100740654675	2016116531	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
43	DS27076	YOGINDER SINGH	SANTOSH	HOUSE KEEPER	100583286294	2015865511	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
44	DS27078	ROHAN YADAV	BALRAM YADAV	GDA	100479275092	1115555354	01-06-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
45	DS27079	MANJEET KUMAR	PRADEEP KUMAR	HOUSE KEEPER	101317435681	1115555347	04-06-2019	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	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	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	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
48	DS27084	KANNU	PRITAM SINGH	HOUSE KEEPER	101467457906	2013518780	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
49	DS27085	BABLU SONKAR	MUNNA LAL	HOUSE KEEPER	100446589911	1115555176	01-06-2019	15.0	1.0	1.0	1.0	14,842	14,842	8,563	8,563	571	571	571	10,276	1,028	65	1,093	9,183	Bank
50	DS27087	MALA DEVI	SHATRUDHAN SINGH	HOUSE KEEPER	101467457910	2015017123	01-06-2019	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
51	DS27088	JITENDER	PREM SINGH	HOUSE KEEPER	100737736674	2012788517	01-06-2019	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
52	DS27089	PREM KUMAR PASWAN	CHANDESHWAR PASWAN	HOUSE KEEPER	101055488639	1115555135	01-06-2019	14.0	-	1.0	-	14,842	14,842	7,992	7,992	-	571	-	8,563	959	60	1,019	7,544	Bank
53	DS27090	ASHISH	ATTAR SINGH	HOUSE KEEPER	101467977934	1115555132	13-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
54	DS27093	RAJ KUMAR	JAGDISH KUMAR	HOUSE KEEPER	101479512427	1115570145	04-07-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank

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

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[See rule 78(1) (a) (i)]
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Contract is for: **Jun-19**
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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 Nov-20

S.No.	E.Code	Employee Name	Father's/ Husabnd Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
55	DS27095	RAHUL TOMAR	GIRISH KUMAR	GDA	101479512415	1115570146	06-07-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
56	DS27098	PRIYA	JEETU	HOUSE KEEPER	101483054513	1115576057	08-07-2019	8.0	-	-	-	14,842	14,842	4,567	4,567	-	-	-	4,567	548	35	583	3,984	Bank
57	DS27100	SUMIT	GULAB SINGH	HOUSE KEEPER	101483054509	1115576065	20-07-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
58	DS27102	ROHIT KUMAR	RAJENDRA SINGH	GDA	101381581918	1323709163	01-08-2019	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
59	DS27104	SUSHEEL KUMAR	JHAKRI PASWAN	GDA	101398368244	1115608308	20-09-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	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	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	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
62	DS27107	GAUTAM	SATBIR SINGH	HOUSE BOY	101203014195	1115608199	22-09-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
63	DS27108	SURAJ YADAV	RAM KISHOR YADAV	HOUSE BOY	101513411105	1115621774	02-10-2019	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
64	DS27109	BHOLA MAHTO	RAMDEV MAHTI	HOUSE BOY	101513411095	1115621768	04-10-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
65	DS27110	BHEEM SINGH	BHAGWATI PRASAD	HOUSE BOY	101517122383	1115628027	08-10-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
66	DS27112	RAJA BABU	ARJUN SINGH	HOUSE BOY	101491160593	1115645857	24-11-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
67	DS27116	VIJAY KUMAR	SITA RAM	GDA	100403405029	2213110803	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
68	DS27117	RAHUL	BRAHAM PRAKASH	GDA	100725401610	2014051024	01-07-2020	1.0	-	-	-	14,842	14,842	571	571	-	-	-	571	69	5	74	497	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	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	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
71	DS27120	PINKI DEVI	RINTU KUMAR	HOUSEKEEPING	101546332462	1115654958	01-07-2020	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	Bank
72	DS27121	RANJEET KUMAR	RAM LAKHAN	GDA	100307794530	2012788609	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
73	DS27122	MOHAN BAITHA	PARMESHWAR BAITHA	GDA	101230362147	1115222406	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
74	DS27123	SATISH	BHAGWAN DASS	GDA	101078470613	1115470296	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
75	DS27124	VIRENDER SHUKLA	KUNJ BIHARI SHUKLA	GDA	100409423797	2012788481	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
76	DS27125	ARVIND	ASHOK KUMAR	GDA	100446015355	2015456886	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
77	DS27126	RAJ NARAYAN YADAV	SALIK RAM	GDA	100733712626	1114833601	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
78	DS27127	ANITA ASWAL	SUNIL ASHWAL	GDA	100447071119	2015016875	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
79	DS27128	PURAN SING NEGI	GOPAL SINGH NEGI	GDA	100732239057	2013692904	01-07-2020	8.0	-	-	-	14,842	14,842	4,567	4,567	-	-	-	4,567	548	35	583	3,984	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	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	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 WAGESNature of Work: **House Keeping & Linen Services**Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**Contract is for: **Jun-19**Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Huband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
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	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	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
84	DS27133	HEMA DEVI	NAVEEN CHANDRA	GDA	100725548756	2013707777	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
85	DS27134	BHAGRATHI	KAILASH RAM	GDA	101316093492	1115335914	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
86	DS27135	SANDEEP	BALI CHAND	GDA	100330561452	2012788621	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
87	DS27136	VINOD	CHITTER	GDA	100407755301	2013698602	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
88	DS27137	TIKA SINGH	KUNDAN SINGH	GDA	100391655737	2012788663	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
89	DS27138	NARENDER	MEHAR CHAND	HOUSEKEEPING	101593549279	6914379683	01-07-2020	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	-	Bank
90	DS27139	DEVI SINGH VERMA	SATYA PARKASH VERMA	GDA	100730667726	2013708901	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
91	DS27140	MANOJ KUMAR	RAMESH KUMAR	GDA	100934632847	1114853354	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
92	DS27141	JYOTI	RAMESH KUMAR	GDA	100738012098	2015017111	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
93	DS27142	SHIVJEE KUMAR PASWAN	LAXMAN PASWAN	GDA	100737085556	2015581692	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
94	DS27143	AARTI DEVI	BHOLA MAHTO	GDA	100446092357	2015162042	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
95	DS27144	RAKHI DEVI	LEELU	GDA	100748903887	2013707827	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
96	DS27145	ARUN KUMAR	RAVISH CHANDER	GDA	100725605290	2012788459	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
97	DS27146	SUNIL KUMAR	LAKSHMAN PASWAN	GDA	100938373438	1114853341	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
98	DS27147	RAKHI	DILIP KUMAR	HOUSEKEEPING	101029560692	1115008228	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
99	DS27148	ASHISH RAWAT	BAHADUR SINGH RAWAT	GDA	101258769327	1115256343	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
100	DS27150	SARAFARAJUDD EEN	SHAUKATALI	GDA	101592659661	2012788632	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
101	DS27152	SANTOSH KUMAR SINGH	DINESHWAR SINGH	GDA	100729748627	2205477904	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
102	DS27153	LUCKY	MANOJ KUMAR	HOUSEKEEPING	100737251271	1114833971	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
103	DS27154	ASHOK	RAJENDER PASWAN	HOUSEKEEPING	100722132741	1312409629	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
104	DS27155	ANIL KUMAR	NATHU LAL	HOUSEKEEPING	100083962023	2012788455	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
105	DS27156	SANJEEV KUMAR	BHARPAL SINGH	HOUSEKEEPING	100736163869	2012788627	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
106	DS27157	HEM LATA	RAJU	HOUSEKEEPING	100722145021	2013707713	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
107	DS27158	LALITA	NEERAJ	HOUSEKEEPING	100725549213	2014060545	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
108	DS27159	PREM WATI	LATE TULSI RAM	HOUSEKEEPING	100722422392	2015414016	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
109	DS27160	KIRAN	HARISH	HOUSEKEEPING	100730185564	2015224367	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
110	DS27161	VINAY	OM PRAKASH	GDA	100730340864	1114833629	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
111	DS27162	MANOJ KUMAR SINGH	PARSHU RAM SINGH	GDA	100934632834	1114853337	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
112	DS27163	MOHIT	NAVAL KISHOR	GDA	101055488570	1115008727	01-07-2020	1.0	-	-	-	14,842	14,842	571	571	-	-	-	571	69	5	74	497	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	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	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	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
116	DS27167	SACHIN KUMAR	GULAB SINGH	GDA	101025747526	1114963542	01-07-2020	15.0	1.0	1.0	1.0	14,842	14,842	8,563	8,563	571	571	571	10,276	1,028	65	1,093	9,183	Bank
117	DS27168	YOGENDER SINGH	PARLHAD SINGH	HOUSEKEEPING	100722091210	2013698584	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	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	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	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
120	DS27171	HEMANT KUMAR	DHARAMPAL	GDA	100164216841	2012788511	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
121	DS27172	ZAFAR KHAN	KAMALUDDIN	GDA	100721825643	1114815629	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
122	DS27173	KAMLESH KUMAR	SHIV CHARAN	GDA	100738412492	1114833622	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
123	DS27174	VINOD KUMAR	SURAJ PASWAN	GDA	100408071352	2012788677	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
124	DS27175	ANIL KUMAR VARMA	BHAGWANDAS VARMA	GDA	101025747952	1114963565	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
125	DS27176	VIKAS KUMAR	BABU LAL	HOUSEKEEPING	101076094872	2013923532	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	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	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	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	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
129	DS27180	SANDEEP	CHANDER PAL	GDA	100446124880	2015158272	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	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	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
131	DS27182	SHOKAT ALI	MOHD MUSTAK	GDA	100730223529	2012788641	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
132	DS27183	NEETA	ASHOK CHOUHAN	HOUSEKEEPING	100732513158	2012788563	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
133	DS27184	DEEPAK	INDER PAL SINGH	GDA	100446300157	2015132529	01-07-2020	6.0	-	-	-	14,842	14,842	3,425	3,425	-	-	-	3,425	411	26	437	2,988	Bank
134	DS27185	DEV RAJ	LT RAM LAL	HOUSEKEEPING	101592659688	2013695280	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	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	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Huband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
136	DS27187	KUNAL SHARMA	MANMOHAN SHARMA	GDA	100446529540	2015249441	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
137	DS27188	NITIN KUMAR	MUKESH KUMAR	HOUSEKEEPING	100737386829	1114815620	01-07-2020	3.0	-	-	-	14,842	14,842	1,713	1,713	-	-	-	1,713	206	13	219	1,494	Bank
138	DS27189	SUNIL KUMAR	BALI RAM	GDA	100370115534	2012788653	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
139	DS27190	RAJA	CHINNAPPA	HOUSEKEEPING	100725410136	2013738627	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
140	DS27191	SACHIN	RAJESH KUMAR	HOUSEKEEPING	100722139750	2014019836	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
141	DS27192	SANJAY PASWAN	BHOLA PASWAN	HOUSEKEEPING	100937508963	1114887458	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
142	DS27193	SUMAN KUMAR JHA	GHANSHYAM JHA	HOUSEKEEPING	100729807583	2013689428	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	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	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	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	-	Bank
145	DS27196	AAKASH YADAV	RAJBIR YADAV	GDA	101271532659	1115271455	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
146	DS27197	AKHILESH KUMAR SINGH	SARDAR SINGH	GDA	100722260015	2014231335	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
147	DS27198	AMIT KUMAR	DINA NATH PANDAY	GDA	100446192371	2014750350	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
148	DS27199	ANWARUL HAQUE	MD KARIM	GDA	100088448179	2013410017	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
149	DS27201	VISHWAJEET HALDER	VASUDEV HALDER	GDA	100446069451	2014934985	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
150	DS27202	HARI OM	BISHAN PAL	HOUSEKEEPING	100446106352	2015082682	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
151	DS27203	HIMANSHU PANT	DAYA KRISHAN PANT	GDA	100446164194	2015224298	01-07-2020	3.0	-	-	-	14,842	14,842	1,713	1,713	-	-	-	1,713	206	13	219	1,494	Bank
152	DS27204	KALYAN SINGH	SURESH CHAND	GDA	100734103314	2014479178	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
153	DS27205	KAMAL VERMA	SATISH VERMA	GDA	101126314459	1115745156	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
154	DS27206	PANKAJ KUMAR	RAJ PAL SINGH	GDA	100737869606	2014893715	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
155	DS27207	RAJNI	MUKESH KUMAR	GDA	100298228192	2012788599	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
156	DS27208	RAJ KUMARI	RAVI KUMAR	HOUSEKEEPING	100738093690	2013864580	01-07-2020	8.0	-	-	-	14,842	14,842	4,567	4,567	-	-	-	4,567	548	35	583	3,984	Bank
157	DS27021	IKBAL SINGH	LT JAGU RAM	HOUSE KEEPER	100507034006	1115556450	01-06-2019	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	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	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
160	DS27210	PURUSHOTAM	MALA RAM	HOUSEKEEPING	101592659657	2013410074	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	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	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	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
163	DS27213	SACHIN	RAM SEWAK	GDA	100937285756	1114853348	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	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	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	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	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	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	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
168	DS27219	MOHAMMAD YUNUS	KHAIL AHMED	GDA	100732589926	2012788686	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
169	DS27220	DARSHAN PAL	PALERAM	HOUSEKEEPING	100129912884	2012788484	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
170	DS27221	SANTOSH	RAM BADAN	GDA	100446776960	6913760477	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
171	DS27222	DIPAK KUMAR	K L NAHAR	GDA	100131750098	2012788488	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
172	DS27223	AJIT KUMAR MISHRA	RAM NARESH MISHRA	GDA	101592659674	1113535006	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
173	DS27224	UTTAM KUMAR	SATYPAL	GDA	101126314400	1115114246	01-07-2020	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	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	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	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
176	DS27228	MOHIT KUMAR	RAJPAL SINGH	GDA	101300541684	1115583088	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
177	DS27229	KIRAN MISHRA	HARI OM	GDA	101126314382	1114474810	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
178	DS27230	MANISHA	KISHAN	HOUSEKEEPING	100934593877	1114898255	01-07-2020	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
179	DS27231	SANJAY SINGH	CHANDAN SINGH	GDA	100334065850	2012788626	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
180	DS27232	BANSRAJ YADAV	SUMURAN YADAV	GDA	100447068045	2015456902	01-07-2020	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
181	DS27233	DEEPAK	RAJ KUMAR	GDA	100730454472	1114833637	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
182	DS27234	SHANKAR BAIKAGI	ASWANI BAIKAGI	HOUSEKEEPING	100721532542	1113531534	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
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	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	9.0	-	-	-	14,842	14,842	5,138	5,138	-	-	-	5,138	617	39	656	4,482	Bank
185	DS27237	DINESH KUMAR	RAMSWARUP SINGH	GDA	101055488625	1115008790	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
186	DS27238	ASHISH KUMAR SRIVASTAV	SANTOSH KUMAR SRIVASTAV	GDA	100730651085	2014606035	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
187	DS27239	USHA	GHANSHYAM	GDA	101113591516	1115091732	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	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	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	26.0	1.0	1.0	1.0	14,842	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
190	DS27243	USHA DEVI	MANOJ KUMAR	GDA	100737251649	2013689247	01-07-2020	15.0	1.0	1.0	1.0	14,842	14,842	8,563	8,563	571	571	571	10,276	1,028	65	1,093	9,183	Bank
191	DS27244	SAROJ	RADHE SHYAM	GDA	101076094886	1115020251	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	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	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	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	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	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
195	DS27248	NAZIA	MD CHHOTAY	GDA	100749034561	1114815247	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
196	DS27249	MOHAN SHARMA	RAJENDRA	GDA	101025747968	1114963582	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	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	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	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
199	DS27252	JYOTI TANWAR	JAGDISH BERWA	GDA	100732391978	1113993491	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
200	DS27253	MADAN GOPAL	SHARVAN KUMAR	GDA	100733891350	2012788533	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
201	DS27254	SHEELA	RAKESH KUMAR	GDA	100722148109	2013698533	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
202	DS27255	NARESH KUMAR	OM PRAKASH	HOUSEKEEPING	101113591210	1115091623	01-07-2020	15.0	1.0	1.0	1.0	14,842	14,842	8,563	8,563	571	571	571	10,276	1,028	65	1,093	9,183	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	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	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
205	DS27258	SUNITA DEVI	BHUPAL SINGH	GDA	101126312775	0	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	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	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	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	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
209	DS27264	SONU	MUKESH	GDA	101126814901	2214029832	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
210	DS27266	CHANDRA PAL SINGH	SATVEER SINGH	HOUSEKEEPING	101412343010	1115470287	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
211	DS27267	TITU	SORAN SINGH	HOUSEKEEPING	100938966400	1114853333	01-07-2020	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	Bank
212	DS27268	AJEET SINGH	RAMESH CHAND	GDA	101546332458	1115652724	01-07-2020	12.0	-	-	-	14,842	14,842	6,850	6,850	-	-	-	6,850	822	52	874	5,976	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	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
214	DS27270	SANKAR SINGH	GANGA SINGH	GDA	100347552084	2012788638	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
215	DS27271	SONU RAM	BABU RAM	GDA	101593549280	2013700807	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
216	DS27272	VIJAY SINGH	SONPAL SINGH	GDA	101402128607	1115455683	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
217	DS27273	VIKASH	SUKHVEER	HOUSEKEEPING	101317436449	1115563578	01-07-2020	20.0	1.0	1.0	1.0	14,842	14,842	11,417	11,417	571	571	571	13,130	1,370	86	1,456	11,674	Bank
218	DS27274	PRAMOD	KRISHAN PAL	HOUSEKEEPING	101596660445	1115744753	01-07-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
219	DS27275	AJAY	HARI LAL	HOUSEKEEPING	100721747785	1115745312	01-07-2020	13.0	-	-	-	14,842	14,842	7,421	7,421	-	-	-	7,421	891	56	947	6,474	Bank
220	DS27276	DINESH	RAMESH	HOUSEKEEPING	100138651052	1115744877	01-07-2020	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
221	DS27277	SANTOSH KUMAR	YOGI PANDIT	HOUSEKEEPING	101424397844	1115744758	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
222	DS27278	RAM KISHAN	GHASI RAM	HOUSEKEEPING	100446237651	1115744749	01-07-2020	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	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	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	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	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
226	DS27286	HIMANSHU PRASAD	RAJENDER PRASAD	GDA	100725580360	1115744754	01-07-2020	-	-	-	-	14,842	14,842	-	-	-	-	-	-	-	-	-	-	Bank
227	DS27288	PREM CHAND	MATAI RAM	GDA	100480366100	1115744869	01-07-2020	17.0	1.0	1.0	1.0	14,842	14,842	9,704	9,704	571	571	571	11,417	1,164	73	1,237	10,180	Bank
228	DS27289	SURESH	OM PRAKASH	GDA	100373720685	1115745123	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
229	DS27290	ANIL YADAV	NAKSHAD YADAV	GDA	100737466105	1115744751	01-07-2020	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
230	DS27291	MOHIT KUMAR	SIYANAND SINGH	GDA	101045664981	1115744762	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
231	DS27292	RAHUL	KRISHNA CHAND	GDA	101126314428	2013648539	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	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	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	17,991	692	692	692	20,067	1,800	135	1,935	18,132	Bank
234	DS27263	SANTOSH PASWAN	SURESH PASWAN	0	100879880217	1115745163	01-07-2020	16.0	1.0	1.0	1.0	14,842	14,842	9,134	9,134	571	571	571	10,847	1,096	69	1,165	9,682	Bank
235	DS27261	SATISH PANCHAL	SATPAL SINGH	0	101593549267	1115744923	01-07-2020	11.0	-	-	-	14,842	14,842	6,279	6,279	-	-	-	6,279	753	48	801	5,478	Bank
236	DS27240	DIPAK KUMAR	CHANDERDEV	0	100446125246	1115745119	01-07-2020	11.0	-	-	-	14,842	14,842	6,279	6,279	-	-	-	6,279	753	48	801	5,478	Bank
237	DS27151	DEEPAK	SATYPAL SINGH	0	100733778408	1115744885	01-07-2020	8.0	-	-	-	14,842	14,842	4,567	4,567	-	-	-	4,567	548	35	583	3,984	Bank
238	DS27265	SUNIL KUMAR	SANT KUMAR	0	101304395826	1115312664	01-07-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
239	DS27299	LAL BABU PASWAN	VISHNU PASWAN	0	100722467171	2014231486	13-08-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
240	DS27300	VIKAS	RAM AMIR	0	101055488589	1115008557	15-08-2020	26.0	1.0	1.0	1.0	14,842	14,842	14,842	14,842	571	571	571	16,555	1,781	112	1,893	14,662	Bank
241	DS27301	CHANDAN	AMIT	0	101606517386	1115756577	01-08-2020	21.0	1.0	1.0	1.0	14,842	14,842	11,988	11,988	571	571	571	13,701	1,439	90	1,529	12,172	Bank
242	DS27302	MANJESH SINGH	ARVIND SINGH	0	101124790049	1115110319	01-07-2020	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
243	DS27303	VIKRAM PAL	CHARAN SINGH	0	100468031905	1115764211	23-09-2020	23.0	1.0	1.0	-	14,842	14,842	13,129	13,129	571	571	-	14,271	1,575	99	1,674	12,597	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

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
Contract is for: **Jun-19**
Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/ Husabnd Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
244	DS27029	GOPAL SINGH	UDAY SINGH	GDA	100155012700	1115555483	02-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
245	DS27036	BALWANT SINGH BISHT	BHAGWAN SINGH	GDA	100107214339	2012788472	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
246	DS27052	JAGDEEP	RAM LAL	HOUSE KEEPER	101380914676	1115470299	01-06-2019	22.0	1.0	1.0	1.0	14,842	14,842	12,559	12,559	571	571	571	14,272	1,507	95	1,602	12,670	Bank
247	DS27055	KAMAL KISHOR	HIRA LAL	GDA	101412343006	1115470293	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
248	DS27056	MUSHABALI KHAN	MANZOOR ALI	GDA	101375258229	1115415288	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
249	DS27059	SUNDER	SORAN SINGH	GDA	100369680517	6914400191	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
250	DS27064	DIWAN SINGH NEGI	RAY SINGH NEGI	GDA	100634743600	1115556535	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
251	DS27070	BHANU	RAJ KUMAR	GDA	100725576400	2013694745	01-06-2019	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
252	DS27077	RAJEEV KANOJIA	OM PRAKASH	GDA	101173788234	1115555370	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
253	DS27025	ROHIT	AJEET BHADANA	HOUSE KEEPER	100907757152	1115555486	01-06-2019	18.0	1.0	1.0	1.0	14,842	14,842	10,275	10,275	571	571	571	11,988	1,233	78	1,311	10,677	Bank
254	DS27027	JITENDER SINGH	SUKHWANT SINGH	HOUSE KEEPER	100447065244	1115555485	01-06-2019	19.0	1.0	1.0	1.0	14,842	14,842	10,846	10,846	571	571	571	12,559	1,302	82	1,384	11,175	Bank
255	DS27028	JITENDER KUMAR	RAM KUMAR	HOUSE KEEPER	101113591299	1115091702	01-06-2019	25.0	1.0	1.0	1.0	14,842	14,842	14,271	14,271	571	571	571	15,984	1,713	108	1,821	14,163	Bank
256	DS27030	VISHAL	SATPAL SINGH	GDA	101055488618	1115008621	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
257	DS27037	TARUN KUMAR	MAHESH CHANDRA	GDA	100725509634	1115557049	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
258	DS27038	PREM CHAND	DOULAT RAM	GDA	100729754487	2014060426	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
259	DS27043	NARENDER PAL	YASHPAL CHADDA	GDA	100725684340	1115556966	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
260	DS27044	RAHUL SINGH	LT.BALWANTSINGH	GDA	100548732593	2015650168	01-06-2019	23.0	1.0	1.0	1.0	14,842	14,842	13,129	13,129	571	571	571	14,842	1,575	99	1,674	13,168	Bank
261	DS27053	AMIT NEGI	ANOOP SINGH NEGI	GDA	100445998044	2014829543	01-06-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
262	DS27103	GOPAL RAM	HARISH RAM	GDA	101505410983	1115608318	12-09-2019	12.0	-	-	-	14,842	14,842	6,850	6,850	-	-	-	6,850	822	52	874	5,976	Bank
263	DS27113	ARUN KUMAR	VIRENDER KUMAR	HOUSE BOY	101545427468	1115663990	27-12-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
264	DS27114	NARANDER KUMAR	HARI SINGH	HOUSE BOY	100917320936	1115663989	27-12-2019	24.0	1.0	1.0	1.0	14,842	14,842	13,700	13,700	571	571	571	15,413	1,644	103	1,747	13,666	Bank
265	DS27313	SONU BHAGAT	DHURANDER BHAGAT	WARD BOY	101624451267	1115776492	23-10-2020	24.0	1.0	1.0	-	14,842	14,842	13,700	13,700	571	571	-	14,842	1,644	103	1,747	13,095	Bank
266	DS27306	SANTOSH MISHRA	HARIKANT MISHRA	HOUSE BOY	100736620156	2012788629	03-10-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	Bank
267	DS27309	GYAN CHAND	RAM PATI	WARD BOY	101113591252	1115091672	13-10-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	Bank
268	DS27307	PANKAJ SHARMA	ARJUN SHARMA	WARD BOY	100266766781	2012788567	01-10-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	Bank
269	DS27312	RANVIR YADAV	BADRI NARAYAN YADAV	WARD BOY	100446043975	2015158204	22-10-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	Bank
270	DS27311	ROHIT YADAV	BALRAM YADAV	WARD BOY	101623408567	1115774926	16-10-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	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

Nature of Work: **House Keeping & Linen Services**
 Location of: **Sarhadi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060**
 Contract is for: **Jun-19**
 Wage period: **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 Nov-20

S.No.	E.Code	Employee Name	Father's/ Husband Name	Designation	UAN NO.	ESIC NO.	D.O.J	Present Day's	EL	CL	Bal. EL	Basic	Total Gross	Earn Basic	Earn Gross	EL	CL	Bal. EL	Total Earn Salary	EPF @ 12%	ESIC @ 0.75%	Total Ded.	Net Pay Amt.	Mode of Payment
271	DS27308	SHAMBHU	JHALLU SINGH	WARD BOY	100736770179	2015581702	10-10-2020	21.0	1.0	1.0	-	14,842	14,842	11,988	11,988	571	571	-	13,130	1,439	90	1,529	11,601	Bank
272	DS27310	SAHIL	SANJEEV KUMAR	WARD BOY	100908336380	1115774918	16-10-2020	15.0	1.0	1.0	-	14,842	14,842	8,563	8,563	571	571	-	9,705	1,028	65	1,093	8,612	Bank
273	DS27051	SURJESH KUMAR	RAM NARESH	GDA	100375101339	2013773374	01-06-2019	12.0	-	-	-	14,842	14,842	6,850	6,850	-	-	-	6,850	822	52	874	5,976	Bank
274	DS27314	MANISH	SUNIL KUMAR	WARD BOY	101433705735	1115787706	03-11-2020	24.0	1.0	1.0	-	14,842	14,842	13,700	13,700	571	571	-	14,842	1,644	103	1,747	13,095	Bank
275	DS27315	NEERAJ KUMAR	SANTOSH KUMAR	WARD BOY	101561343998	1115787714	28-11-2020	2.0	-	-	-	14,842	14,842	1,142	1,142	-	-	-	1,142	137	9	146	996	Bank
276	DS27316	ARJUN GUPTA	LAXMAN SAH	WARD BOY	101366530007	1115787695	01-11-2020	26.0	1.0	1.0	-	14,842	14,842	14,842	14,842	571	571	-	15,984	1,781	112	1,893	14,091	Bank
277	DS27317	ARPIT	MANGAL	WARD BOY	101634056763	1115787724	25-11-2020	5.0	-	-	-	14,842	14,842	2,854	2,854	-	-	-	2,854	342	22	364	2,490	Bank
278	DS27318	RAHUL PASWAN	ASHOK PASWAN	WARD BOY	101417092692	1115787711	02-11-2020	21.0	1.0	1.0	-	14,842	14,842	11,988	11,988	571	571	-	13,130	1,439	90	1,529	11,601	Bank
								5941	247	248	235	4132374	4132374	3397676	3397676	141279	141850	1E+05	3815232	407012	25639	432651	3382581	