

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: **Sarhadhi 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: Sarhadhi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husabnd Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | Total Earn Salary | EPF @ 12% | ESIC @ 0.75% | Total Ded. | Net Pay Amt. | Mode of Payment |
|-------|---------|--------------------|-----------------------|--------------|--------------|------------|------------|---------------|-----|-----|-----|--------|-------------|------------|------------|-----|-----|-----|-------------------|-----------|--------------|------------|--------------|-----------------|
| 1 | DS27002 | KULDEEP | OM PRAKASH | GDA | 101424397837 | 1115556523 | 01-06-2019 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 2 | DS27003 | GAJENDER | KALI CHARAN | HOUSE KEEPER | 100514167453 | 2014817698 | 01-06-2019 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 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 | 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 |
| 5 | DS27006 | ASHOK KUMAR | RAM SHANKAR | HOUSE KEEPER | 100722161522 | 2014787754 | 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 |
| 6 | DS27007 | DHANPAL SINGH | PRASADI LAL | HOUSE KEEPER | 100135434178 | 1115556505 | 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 |
| 7 | DS27008 | MAHAVIR | NATHU RAM | HOUSE KEEPER | 100213477537 | 1115556504 | 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 |
| 8 | DS27009 | MILAN DEEP | RAJU | HOUSE KEEPER | 100934793028 | 1115556503 | 02-06-2019 | 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 |
| 9 | DS27010 | PARMILA | VIJAY PASWAAN | HOUSE KEEPER | 100736794817 | 1115556502 | 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 |
| 10 | DS27011 | DHARAM PAL | KANHAIYA LAL | HOUSE KEEPER | 100135623811 | 2012788493 | 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 |
| 11 | DS27012 | SHRI RAM | KISHAN LAL | HOUSE KEEPER | 100353866043 | 2012788643 | 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 |
| 12 | DS27013 | VIVEK TIWARI | GOVIND PARSAD TIWARI | HOUSE KEEPER | 100721726508 | 2015581626 | 02-06-2019 | 23.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 13,129 | 13,129 | 571 | 571 | 571 | 14,842 | 1,575 | 99 | 1,674 | 13,168 | Bank |
| 13 | DS27014 | ROHIT | UJAGAR | HOUSE KEEPER | 101304395793 | 1115312640 | 01-06-2019 | 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 |
| 14 | DS27015 | INDRA | GURDEV | HOUSE KEEPER | 100736572525 | 1114815168 | 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 |
| 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 | 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 |
| 17 | DS27018 | HIRA RAM | HOSHIYAR RAM | HOUSE KEEPER | 100164752262 | 1115556453 | 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 |
| 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 | 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 |
| 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 | 11.0 | - | - | 1.0 | 14,842 | 14,842 | 6,279 | 6,279 | - | - | 571 | 6,850 | 753 | 48 | 801 | 6,049 | Bank |
| 22 | DS27033 | YOGESH | OM DUTT | HOUSE KEEPER | 101317436465 | 1115555420 | 07-06-2019 | 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 |
| 23 | DS27034 | AJIT DAS | SHANKAR DAS | HOUSE KEEPER | 101317434971 | 1115555416 | 01-06-2019 | - | - | - | - | 14,842 | 14,842 | - | - | - | - | - | - | - | - | - | - | Bank |
| 24 | DS27035 | MANI KAUSHAL KUMAR | RAMLOBHIT RAJAK | GDA | 101113591275 | 1115091687 | 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 |
| 25 | DS27041 | BAL KISHAN | LATE KHAYALI RAM | HOUSE KEEPER | 100507034236 | 1115557006 | 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 |
| 26 | DS27042 | UMESH KUMAR VERMA | VISHVNATH VERMA | HOUSE KEEPER | 100520591059 | 1115556999 | 05-06-2019 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | 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 |

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 Oct-20

| S.No. | E.Code | Employee Name | Father's/Huband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 29 | DS27047 | PAWAN | SURESH KUMAR | HOUSE KEEPER | 101055488641 | 1115008494 | 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 |
| 30 | DS27048 | MARGREAT | FRANCIS MASSEY | HOUSE KEEPER | 100223159998 | 1115556912 | 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 |
| 31 | DS27050 | AMIT KUMAR | VIR PAL SINGH | HOUSE KEEPER | 100722464290 | 2013409470 | 02-06-2019 | 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 |
| 32 | DS27057 | SUNIL | RAMESH CHAND | HOUSE KEEPER | 100722185246 | 2013708747 | 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 |
| 33 | DS27058 | MEENAKSHI | MANGAL SINGH | HOUSE KEEPER | 100446521463 | 2015132494 | 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 |
| 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 | 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 |
| 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 | 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 |
| 39 | DS27071 | RAMESH RAM | DANI RAM | HOUSE KEEPER | 100736289374 | 2014716271 | 03-06-2019 | 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 |
| 40 | DS27072 | VIKAS | NATTU LAL | HOUSE KEEPER | 100405723048 | 2014522007 | 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 |
| 41 | DS27073 | SANJAY | CHIRAN JI LAL | HOUSE KEEPER | 100729684812 | 2012788623 | 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 |
| 42 | DS27074 | KANHAYA LAL | LATE KISHORI LAL | HOUSE KEEPER | 100740654675 | 2016116531 | 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 |
| 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 | 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 |
| 46 | DS27080 | RAJENDER KUMAR | VISHNU DUTT | HOUSE KEEPER | 100294258557 | 1115555338 | 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 |
| 47 | DS27082 | RAM LAKHAN | MANGRU | HOUSE KEEPER | 100748972686 | 2012788605 | 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 |
| 48 | DS27084 | KANNU | PRITAM SINGH | HOUSE KEEPER | 101467457906 | 2013518780 | 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 |
| 49 | DS27085 | BABLU SONKAR | MUNNA LAL | HOUSE KEEPER | 100446589911 | 1115555176 | 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 |
| 50 | DS27087 | MALA DEVI | SHATRUDHAN SINGH | HOUSE KEEPER | 101467457910 | 2015017123 | 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 |
| 51 | DS27088 | JITENDER | PREM SINGH | HOUSE KEEPER | 100737736674 | 2012788517 | 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 |
| 52 | DS27089 | PREM KUMAR PASWAN | CHANDESHWAR PASWAN | HOUSE KEEPER | 101055488639 | 1115555135 | 01-06-2019 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 53 | DS27090 | ASHISH | ATTAR SINGH | HOUSE KEEPER | 101467977934 | 1115555132 | 13-06-2019 | 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 |
| 54 | DS27093 | RAJ KUMAR | JAGDISH KUMAR | HOUSE KEEPER | 101479512427 | 1115570145 | 04-07-2019 | 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 |

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 Oct-20

| S.No. | E.Code | Employee Name | Father's/Husabnd Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 56 | DS27098 | PRIYA | JEETU | HOUSE KEEPER | 101483054513 | 1115576057 | 08-07-2019 | 10.0 | - | - | 1.0 | 14,842 | 14,842 | 5,708 | 5,708 | - | - | 571 | 6,279 | 685 | 43 | 728 | 5,551 | 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 | 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 |
| 59 | DS27104 | SUSHEEL KUMAR | JHAKRI PASWAN | GDA | 101398368244 | 1115608308 | 20-09-2019 | 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 |
| 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 | 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 |
| 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 | 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 |
| 65 | DS27110 | BHEEM SINGH | BHAGWATI PRASAD | HOUSE BOY | 101517122383 | 1115628027 | 08-10-2019 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 66 | DS27112 | RAJA BABU | ARJUN SINGH | HOUSE BOY | 101491160593 | 1115645857 | 24-11-2019 | 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 | 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 |
| 68 | DS27117 | RAHUL | BRAHAM PRAKASH | GDA | 100725401610 | 2014051024 | 01-07-2020 | - | - | - | - | 14,842 | 14,842 | - | - | - | - | - | - | - | - | - | - | 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 | 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 |
| 71 | DS27120 | PINKI DEVI | RINTU KUMAR | HOUSEKEEPING | 101546332462 | 1115654958 | 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 |
| 72 | DS27121 | RANJEET KUMAR | RAM LAKHAN | GDA | 100307794530 | 2012788609 | 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 |
| 73 | DS27122 | MOHAN BAITHA | PARMESHWAR BAITHA | GDA | 101230362147 | 1115222406 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 74 | DS27123 | SATISH | BHAGWAN DASS | GDA | 101078470613 | 1115470296 | 01-07-2020 | 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 |
| 75 | DS27124 | VIRENDER SHUKLA | KUNJ BIHARI SHUKLA | GDA | 100409423797 | 2012788481 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 76 | DS27125 | ARVIND | ASHOK KUMAR | GDA | 100446015355 | 2015456886 | 01-07-2020 | 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 |
| 77 | DS27126 | RAJ NARAYAN YADAV | SALIK RAM | GDA | 100733712626 | 1114833601 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 78 | DS27127 | ANITA ASWAL | SUNIL ASHWAL | GDA | 100447071119 | 2015016875 | 01-07-2020 | 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 |
| 79 | DS27128 | PURAN SING NEGI | GOPAL SINGH NEGI | GDA | 100732239057 | 2013692904 | 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 |
| 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 WAGES

Nature of Work: **House Keeping & Linen Services**
Location of Work: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Huband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 87 | DS27136 | VINOD | CHITTER | GDA | 100407755301 | 2013698602 | 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 |
| 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 | 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 |
| 91 | DS27140 | MANOJ KUMAR | RAMESH KUMAR | GDA | 100934632847 | 1114853354 | 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 |
| 92 | DS27141 | JYOTI | RAMESH KUMAR | GDA | 100738012098 | 2015017111 | 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 |
| 93 | DS27142 | SHIVJEE KUMAR PASWAN | LAXMAN PASWAN | GDA | 100737085556 | 2015581692 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 94 | DS27143 | AARTI DEVI | BHOLA MAHTO | GDA | 100446092357 | 2015162042 | 01-07-2020 | 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 |
| 95 | DS27144 | RAKHI DEVI | LEELU | GDA | 100748903887 | 2013707827 | 01-07-2020 | 13.0 | - | - | 1.0 | 14,842 | 14,842 | 7,421 | 7,421 | - | - | 571 | 7,992 | 891 | 56 | 947 | 7,045 | Bank |
| 96 | DS27145 | ARUN KUMAR | RAVISH CHANDER | GDA | 100725605290 | 2012788459 | 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 |
| 97 | DS27146 | SUNIL KUMAR | LAKSHMAN PASWAN | GDA | 100938373438 | 1114853341 | 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 |
| 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 | 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 |
| 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 | 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 |
| 102 | DS27153 | LUCKY | MANOJ KUMAR | HOUSEKEEPING | 100737251271 | 1114833971 | 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 |
| 103 | DS27154 | ASHOK | RAJENDER PASWAN | HOUSEKEEPING | 100722132741 | 1312409629 | 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 |
| 104 | DS27155 | ANIL KUMAR | NATHU LAL | HOUSEKEEPING | 100083962023 | 2012788455 | 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 |
| 105 | DS27156 | SANJEEV KUMAR | BHARPAL SINGH | HOUSEKEEPING | 100736163869 | 2012788627 | 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 |
| 106 | DS27157 | HEM LATA | RAJU | HOUSEKEEPING | 100722145021 | 2013707713 | 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 |
| 107 | DS27158 | LALITA | NEERAJ | HOUSEKEEPING | 100725549213 | 2014060545 | 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 |
| 108 | DS27159 | PREM WATI | LATE TULSI RAM | HOUSEKEEPING | 100722422392 | 2015414016 | 01-07-2020 | 14.0 | - | 1.0 | 1.0 | 14,842 | 14,842 | 7,992 | 7,992 | - | 571 | 571 | 9,134 | 959 | 60 | 1,019 | 8,115 | 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: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 110 | DS27161 | VINAY | OM PRAKASH | GDA | 100730340864 | 1114833629 | 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 |
| 111 | DS27162 | MANOJ KUMAR SINGH | PARSHU RAM SINGH | GDA | 100934632834 | 1114853337 | 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 |
| 112 | DS27163 | MOHIT | NAVAL KISHOR | GDA | 101055488570 | 1115008727 | 01-07-2020 | 6.0 | - | - | 1.0 | 14,842 | 14,842 | 3,425 | 3,425 | - | - | 571 | 3,996 | 411 | 26 | 437 | 3,559 | Bank |
| 113 | DS27164 | NAVEEN | KAMAL CHAND | HOUSEKEEPING | 100252521651 | 2013695101 | 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 |
| 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 | 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 |
| 116 | DS27167 | SACHIN KUMAR | GULAB SINGH | GDA | 101025747526 | 1114963542 | 01-07-2020 | 14.0 | - | 1.0 | 1.0 | 14,842 | 14,842 | 7,992 | 7,992 | - | 571 | 571 | 9,134 | 959 | 60 | 1,019 | 8,115 | Bank |
| 117 | DS27168 | YOGENDER SINGH | PARLHAD SINGH | HOUSEKEEPING | 100722091210 | 2013698584 | 01-07-2020 | 25.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,271 | 14,271 | 571 | 571 | 571 | 15,984 | 1,713 | 108 | 1,821 | 14,163 | Bank |
| 118 | DS27169 | PAWAN KUMAR | JAG PHOOL SINGH | GDA | 100729909522 | 2014231395 | 01-07-2020 | 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 |
| 119 | DS27170 | SURJEET | SATYAPAL | GDA | 100375057784 | 2012788660 | 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 |
| 120 | DS27171 | HEMANT KUMAR | DHARAMPAL | GDA | 100164216841 | 2012788511 | 01-07-2020 | 25.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,271 | 14,271 | 571 | 571 | 571 | 15,984 | 1,713 | 108 | 1,821 | 14,163 | Bank |
| 121 | DS27172 | ZAFAR KHAN | KAMALUDDIN | GDA | 100721825643 | 1114815629 | 01-07-2020 | 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 | 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 |
| 123 | DS27174 | VINOD KUMAR | SURAJ PASWAN | GDA | 100408071352 | 2012788677 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 124 | DS27175 | ANIL KUMAR VARMA | BHAGWANDAS VARMA | GDA | 101025747952 | 1114963565 | 01-07-2020 | 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 | 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 |
| 126 | DS27177 | PRADEEP KUMAR | DULAM TIWARI | GDA | 100749792373 | 2012788575 | 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 |
| 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 | 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 |
| 129 | DS27180 | SANDEEP | CHANDER PAL | GDA | 100446124880 | 2015158272 | 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 |
| 130 | DS27181 | RAJAN | KAILASH CHAND | GDA | 100936437591 | 1114887472 | 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 |
| 131 | DS27182 | SHOKAT ALI | MOHD MUSTAK | GDA | 100730223529 | 2012788641 | 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 |
| 132 | DS27183 | NEETA | ASHOK CHOUHAN | HOUSEKEEPING | 100732513158 | 2012788563 | 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 |
| 133 | DS27184 | DEEPAK | INDER PAL SINGH | GDA | 100446300157 | 2015132529 | 01-07-2020 | - | - | - | - | 14,842 | 14,842 | - | - | - | - | - | - | - | - | - | - | Bank |
| 134 | DS27185 | DEV RAJ | LT RAM LAL | HOUSEKEEPING | 101592659688 | 2013695280 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 135 | DS27186 | DALIP KUMAR | MANGAL DAS | HOUSEKEEPING | 100721936987 | 2013708267 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 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: **Sarhadhi 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: Sarhadhi Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Huband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 137 | DS27188 | NITIN KUMAR | MUKESH KUMAR | HOUSEKEEPING | 100737386829 | 1114815620 | 01-07-2020 | 13.0 | - | - | 1.0 | 14,842 | 14,842 | 7,421 | 7,421 | - | - | 571 | 7,992 | 891 | 56 | 947 | 7,045 | 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 | 13.0 | - | - | 1.0 | 14,842 | 14,842 | 7,421 | 7,421 | - | - | 571 | 7,992 | 891 | 56 | 947 | 7,045 | Bank |
| 140 | DS27191 | SACHIN | RAJESH KUMAR | HOUSEKEEPING | 100722139750 | 2014019836 | 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 |
| 141 | DS27192 | SANJAY PASWAN | BHOLA PASWAN | HOUSEKEEPING | 100937508963 | 1114887458 | 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 |
| 142 | DS27193 | SUMAN KUMAR JHA | GHANSHYAM JHA | HOUSEKEEPING | 100729807583 | 2013689428 | 01-07-2020 | 24.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 13,700 | 13,700 | 571 | 571 | 571 | 15,413 | 1,644 | 103 | 1,747 | 13,666 | Bank |
| 143 | DS27194 | AJAY GHOSH | ANIL GHOSH | GDA | 101316093471 | 1115335857 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 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 | 14.0 | - | 1.0 | 1.0 | 14,842 | 14,842 | 7,992 | 7,992 | - | 571 | 571 | 9,134 | 959 | 60 | 1,019 | 8,115 | Bank |
| 145 | DS27196 | AAKASH YADAV | RAJBIR YADAV | GDA | 101271532659 | 1115271455 | 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 |
| 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 | 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 |
| 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 | 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 |
| 150 | DS27202 | HARI OM | BISHAN PAL | HOUSEKEEPING | 100446106352 | 2015082682 | 01-07-2020 | 24.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 13,700 | 13,700 | 571 | 571 | 571 | 15,413 | 1,644 | 103 | 1,747 | 13,666 | Bank |
| 151 | DS27203 | HIMANSHU PANT | DAYA KRISHAN PANT | GDA | 100446164194 | 2015224298 | 01-07-2020 | 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 |
| 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 | 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 |
| 155 | DS27207 | RAJNI | MUKESH KUMAR | GDA | 100298228192 | 2012788599 | 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 |
| 156 | DS27208 | RAJ KUMARI | RAVI KUMAR | HOUSEKEEPING | 100738093690 | 2013864580 | 01-07-2020 | 11.0 | - | - | 1.0 | 14,842 | 14,842 | 6,279 | 6,279 | - | - | 571 | 6,850 | 753 | 48 | 801 | 6,049 | Bank |
| 157 | DS27021 | IKBAL SINGH | LT JAGU RAM | HOUSE KEEPER | 100507034006 | 1115556450 | 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 |
| 158 | DS27200 | OM NARAYAN UPADHYAY | SITA RAM UPADHYAY | GDA | 101126314444 | 1115114275 | 01-07-2020 | 1.0 | - | - | - | 14,842 | 14,842 | 571 | 571 | - | - | - | 571 | 69 | 5 | 74 | 497 | Bank |
| 159 | DS27209 | RAJO DEVI | PURAN | GDA | 100725454860 | 2012788595 | 01-07-2020 | 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 |
| 160 | DS27210 | PURUSHOTAM | MALA RAM | HOUSEKEEPING | 101592659657 | 2013410074 | 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 |
| 161 | DS27211 | RAJU | MUKANDI LAL | HOUSEKEEPING | 100721985573 | 2013963152 | 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 |
| 162 | DS27212 | RAM KUMAR PASWAN | JAI LAL PASWAN | HOUSEKEEPING | 100446323354 | 2015161818 | 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: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husabnd Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 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 | 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 |
| 166 | DS27217 | SANJEEV KUMAR | RAMESH CHANDRA | GDA | 101230363558 | 1115222395 | 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 |
| 167 | DS27218 | SACHIN | SEWA RAM | GDA | 100549558287 | 2015705880 | 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 |
| 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 | 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 |
| 170 | DS27221 | SANTOSH | RAM BADAN | GDA | 100446776960 | 6913760477 | 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 |
| 171 | DS27222 | DIPAK KUMAR | K L NAHAR | GDA | 100131750098 | 2012788488 | 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 |
| 172 | DS27223 | AJIT KUMAR MISHRA | RAM NARESH MISHRA | GDA | 101592659674 | 1113535006 | 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 |
| 173 | DS27224 | UTTAM KUMAR | SATYPAL | GDA | 101126314400 | 1115114246 | 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 |
| 174 | DS27226 | SAROJ KUMAR | DINESHWAR RAI | GDA | 100729748615 | 2013689561 | 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 |
| 175 | DS27227 | SUSHMA | MUKESH KUMAR | GDA | 100749060750 | 2012788661 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 176 | DS27228 | MOHIT KUMAR | RAJPAL SINGH | GDA | 101300541684 | 1115583088 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 177 | DS27229 | KIRAN MISHRA | HARI OM | GDA | 101126314382 | 1114474810 | 01-07-2020 | 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 |
| 178 | DS27230 | MANISHA | KISHAN | HOUSEKEEPING | 100934593877 | 1114898255 | 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 |
| 179 | DS27231 | SANJAY SINGH | CHANDAN SINGH | GDA | 100334065850 | 2012788626 | 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 |
| 180 | DS27232 | BANSRAJ YADAV | SUMURAN YADAV | GDA | 100447068045 | 2015456902 | 01-07-2020 | 25.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,271 | 14,271 | 571 | 571 | 571 | 15,984 | 1,713 | 108 | 1,821 | 14,163 | Bank |
| 181 | DS27233 | DEEPAK | RAJ KUMAR | GDA | 100730454472 | 1114833637 | 01-07-2020 | 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 |
| 182 | DS27234 | SHANKAR BAIRAGI | ASWANI BAIRAGI | HOUSEKEEPING | 100721532542 | 1113531534 | 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 |
| 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 | 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 |
| 185 | DS27237 | DINESH KUMAR | RAMSWARUP SINGH | GDA | 101055488625 | 1115008790 | 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 |
| 186 | DS27238 | ASHISH KUMAR SRIVASTAV | SANTOSH KUMAR SRIVASTAV | GDA | 100730651085 | 2014606035 | 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 |
| 187 | DS27239 | USHA | GHANSHYAM | GDA | 101113591516 | 1115091732 | 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 |
| 188 | DS27241 | PREMA KISHOR | KAMAL KISHOR | GDA | 101593445243 | 2012788579 | 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 |
| 189 | DS27242 | KULDEEP | SAMPAT YADAV | GDA | 100730635904 | 2012788528 | 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: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 191 | DS27244 | SAROJ | RADHE SHYAM | GDA | 101076094886 | 1115020251 | 01-07-2020 | 26.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 14,842 | 14,842 | 571 | 571 | 571 | 16,555 | 1,781 | 112 | 1,893 | 14,662 | Bank |
| 192 | DS27245 | SUNDER LAL | KISHAN LAL | HOUSEKEEPING | 100736942820 | 2015249445 | 01-07-2020 | 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 |
| 193 | DS27246 | MANGAL SINGH | SAUDAGAR SINGH | HOUSEKEEPING | 101215906726 | 1115205860 | 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 |
| 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 CHHOTY | 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 | 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 |
| 197 | DS27250 | SEBASTIAN HORO | LOWRENCE | GDA | 100343301568 | 2012788636 | 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 |
| 198 | DS27251 | JOGINDER | BALRAJ | GDA | 100177716587 | 2012788520 | 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 |
| 199 | DS27252 | JYOTI TANWAR | JAGDISH BERWA | GDA | 100732391978 | 1113993491 | 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 |
| 200 | DS27253 | MADAN GOPAL | SHARVAN KUMAR | GDA | 100733891350 | 2012788533 | 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 |
| 201 | DS27254 | SHEELA | RAKESH KUMAR | GDA | 100722148109 | 2013698533 | 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 |
| 202 | DS27255 | NARESH KUMAR | OM PRAKASH | HOUSEKEEPING | 101113591210 | 1115091623 | 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 |
| 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 | 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 |
| 205 | DS27258 | SUNITA DEVI | BHUPAL SINGH | GDA | 101126312775 | 0 | 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 |
| 206 | DS27259 | AJAY RAIKWAR | NATTHU LAL | GDA | 101474305372 | 1115563493 | 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 |
| 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 | 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 |
| 211 | DS27267 | TITU | SORAN SINGH | HOUSEKEEPING | 100938966400 | 1114853333 | 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 |
| 212 | DS27268 | AJEET SINGH | RAMESH CHAND | GDA | 101546332458 | 1115652724 | 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 |
| 213 | DS27269 | SANJAY KUMAR SAH | RADHEY SAH | GDA | 100446732516 | 2015082604 | 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 |
| 214 | DS27270 | SANKAR SINGH | GANGA SINGH | GDA | 100347552084 | 2012788638 | 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 |
| 215 | DS27271 | SONU RAM | BABU RAM | GDA | 101593549280 | 2013700807 | 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 |
| 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: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 218 | DS27274 | PRAMOD | KRISHAN PAL | HOUSEKEEPING | 101596660445 | 1115744753 | 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 |
| 219 | DS27275 | AJAY | HARI LAL | HOUSEKEEPING | 100721747785 | 1115745312 | 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 |
| 220 | DS27276 | DINESH | RAMESH | HOUSEKEEPING | 100138651052 | 1115744877 | 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 |
| 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 | 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 |
| 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 | 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 |
| 225 | DS27282 | SOURAV | AJEET MIYA | GDA | 101461028283 | 1115744892 | 01-07-2020 | 24.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 13,700 | 13,700 | 571 | 571 | 571 | 15,413 | 1,644 | 103 | 1,747 | 13,666 | Bank |
| 226 | DS27286 | HIMANSHU PRASAD | RAJENDER PRASAD | GDA | 100725580360 | 1115744754 | 01-07-2020 | - | - | - | - | 14,842 | 14,842 | - | - | - | - | - | - | - | - | - | - | Bank |
| 227 | DS27288 | PREM CHAND | MATAI RAM | GDA | 100480366100 | 1115744869 | 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 |
| 228 | DS27289 | SURESH | OM PRAKASH | GDA | 100373720685 | 1115745123 | 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 |
| 229 | DS27290 | ANIL YADAV | NAKSHAD YADAV | GDA | 100737466105 | 1115744751 | 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 |
| 230 | DS27291 | MOHIT KUMAR | SIYANAND SINGH | GDA | 101045664981 | 1115744762 | 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 |
| 231 | DS27292 | RAHUL | KRISHNA CHAND | GDA | 101126314428 | 2013648539 | 01-07-2020 | 24.0 | 1.0 | 1.0 | 1.0 | 14,842 | 14,842 | 13,700 | 13,700 | 571 | 571 | 571 | 15,413 | 1,644 | 103 | 1,747 | 13,666 | Bank |
| 232 | DS27298 | PANKAJ SHEEL | SHANTI PRAKASH | SUPERVISOR | 100738390789 | 1115744700 | 01-07-2020 | 25.0 | 1.0 | 1.0 | 1.0 | 17,991 | 17,991 | 17,299 | 17,299 | 692 | 692 | 692 | 19,375 | 1,800 | 130 | 1,930 | 17,445 | 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 | 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 |
| 235 | DS27261 | SATISH PANCHAL | SATPAL SINGH | 0 | 101593549267 | 1115744923 | 01-07-2020 | 8.0 | - | - | 1.0 | 14,842 | 14,842 | 4,567 | 4,567 | - | - | 571 | 5,138 | 548 | 35 | 583 | 4,555 | Bank |
| 236 | DS27240 | DIPAK KUMAR | CHANDERDEV | 0 | 100446125246 | 1115745119 | 01-07-2020 | 14.0 | - | 1.0 | 1.0 | 14,842 | 14,842 | 7,992 | 7,992 | - | 571 | 571 | 9,134 | 959 | 60 | 1,019 | 8,115 | Bank |
| 237 | DS27151 | DEEPAK | SATYPAL SINGH | 0 | 100733778408 | 1115744885 | 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 |
| 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 | 5.0 | - | - | 1.0 | 14,842 | 14,842 | 2,854 | 2,854 | - | - | 571 | 3,425 | 342 | 22 | 364 | 3,061 | 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 | 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 |
| 242 | DS27302 | MANJESH SINGH | ARVIND SINGH | 0 | 101124790049 | 1115110319 | 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 |
| 243 | DS27303 | VIKRAM PAL | CHARAN SINGH | 0 | 100468031905 | 0 | 23-09-2020 | 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: **Sarhad 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: Sarhad Gandhi Marg, Old Rajinder Nagar, Rajinder Nagar, New Delhi, Delhi 110060

Wages paid for the month of Oct-20

| S.No. | E.Code | Employee Name | Father's/Husband Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 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 |
| 245 | DS27036 | BALWANT SINGH BISHT | BHAGWAN SINGH | GDA | 100107214339 | 2012788472 | 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 |
| 246 | DS27052 | JAGDEEP | RAM LAL | HOUSE KEEPER | 101380914676 | 1115470299 | 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 |
| 247 | DS27055 | KAMAL KISHOR | HIRA LAL | GDA | 101412343006 | 1115470293 | 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 |
| 248 | DS27056 | MUSHABALI KHAN | MANZOOR ALI | GDA | 101375258229 | 1115415288 | 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 |
| 249 | DS27059 | SUNDER | SORAN SINGH | GDA | 100369680517 | 6914400191 | 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 |
| 250 | DS27064 | DIWAN SINGH NEGI | RAY SINGH NEGI | GDA | 100634743600 | 1115556535 | 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 |
| 251 | DS27070 | BHANU | RAJ KUMAR | GDA | 100725576400 | 2013694745 | 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 |
| 252 | DS27077 | RAJEEV KANOJIA | OM PRAKASH | GDA | 101173788234 | 1115555370 | 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 |
| 253 | DS27025 | ROHIT | AJEET BHADANA | HOUSE KEEPER | 100907757152 | 1115555486 | 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 |
| 254 | DS27027 | JITENDER SINGH | SUKHWANT SINGH | HOUSE KEEPER | 100447065244 | 1115555485 | 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 |
| 255 | DS27028 | JITENDER KUMAR | RAM KUMAR | HOUSE KEEPER | 101113591299 | 1115091702 | 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 |
| 256 | DS27030 | VISHAL | SATPAL SINGH | GDA | 101055488618 | 1115008621 | 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 |
| 257 | DS27037 | TARUN KUMAR | MAHESH CHANDRA | GDA | 100725509634 | 1115557049 | 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 |
| 258 | DS27038 | PREM CHAND | DOULAT RAM | GDA | 100729754487 | 2014060426 | 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 |
| 259 | DS27043 | NARENDER PAL | YASHPAL CHADDA | GDA | 100725684340 | 1115556966 | 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 |
| 260 | DS27044 | RAHUL SINGH | LT.BALWANTSINGH | GDA | 100548732593 | 2015650168 | 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 |
| 261 | DS27053 | AMIT NEGI | ANOOP SINGH NEGI | GDA | 100445998044 | 2014829543 | 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 |
| 262 | DS27103 | GOPAL RAM | HARISH RAM | GDA | 101505410983 | 1115608318 | 12-09-2019 | 11.0 | - | - | 1.0 | 14,842 | 14,842 | 6,279 | 6,279 | - | - | 571 | 6,850 | 753 | 48 | 801 | 6,049 | Bank |
| 263 | DS27113 | ARUN KUMAR | VIRENDER KUMAR | HOUSE BOY | 101545427468 | 1115663990 | 27-12-2019 | 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 |
| 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 | 8.0 | - | - | - | 14,842 | 14,842 | 4,567 | 4,567 | - | - | - | 4,567 | 548 | 35 | 583 | 3,984 | 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 | 20.0 | 1.0 | 1.0 | - | 14,842 | 14,842 | 11,417 | 11,417 | 571 | 571 | - | 12,559 | 1,370 | 86 | 1,456 | 11,103 | Bank |
| 268 | DS27307 | PANKAJ SHARMA | ARJUN SHARMA | WARD BOY | 100266766781 | 2012788567 | 01-10-2020 | 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 |
| 269 | DS27312 | RANVIR YADAV | BADRI NARAYAN YADAV | WARD BOY | 100446043975 | 2015158204 | 22-10-2020 | 13.0 | - | - | - | 14,842 | 14,842 | 7,421 | 7,421 | - | - | - | 7,421 | 891 | 56 | 947 | 6,474 | Bank |
| 270 | DS27311 | ROHIT YADAV | BALRAM YADAV | WARD BOY | 101623408567 | 1115774926 | 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 |

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 Oct-20

| S.No. | E.Code | Employee Name | Father's/ Husabnd Name | Designation | UAN NO. | ESIC NO. | D.O.J | Present Day's | EL | CL | NH | Basic | Total Gross | Earn Basic | Earn Gross | EL | CL | NH | 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 | 18.0 | 1.0 | 1.0 | - | 14,842 | 14,842 | 10,275 | 10,275 | 571 | 571 | - | 11,417 | 1,233 | 78 | 1,311 | 10,106 | Bank |
| 272 | DS27310 | SAHIL | SANJEEV KUMAR | WARD BOY | 100908336380 | 1115774918 | 16-10-2020 | 12.0 | - | - | - | 14,842 | 14,842 | 6,850 | 6,850 | - | - | - | 6,850 | 822 | 52 | 874 | 5,976 | Bank |
| | | | | | | | | 6171 | 249 | 253 | 258 | 4043322 | 4043322 | 3528846 | 3528846 | 142421 | 144705 | 1E+05 | 3963532 | 422827 | 26628 | 449455 | 3514077 | |