

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hosptls., Rajender Nagar, New Delhi.
 Name and Address of Contractor :- SAMS Facilities Management Private Limited, Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No. of Workmen Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature	
						Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI					LWF
1	MAMTA DEVI	MAHENDER SINGH	L/G	14671	6913715536	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007862
2	LAXMI	VIJAY KUMAR	L/G	14672	6914015945	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210007733
3	KANTA	MOHAN LAL	L/G	14673	6913718772	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112030002245
4	LATA DUBEY	ARVIND DUBEY	L/G	14674	6914099611	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210007603
5	BALJIT KAUR	MANINDRA SINGH	L/G	14675	6913911461	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210008493
6	NEELAM	LATE SURESH KUMAR	L/G	14676	6913718947	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030761
7	NARENDER KAUR	AKSHAY TALWAR	L/G	14677	6913718925	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010047581
8	VIMLA	LATE BANWARI LAL	L/G	14819	6921739612	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041066562
9	PARVATI	NATARAJA	L/G	13504	6923243681	6500.00	2054.00	8554.00	13	3250.00	1027.00	4777.00	390.00	75.00	0.75	465.75	3811.25	OBC	12382041138016
10	CHITRA	W/O MATHU P	L/G	11896	6922280766	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041086881
11	RANI	LAXAMAN	L/G	14678	6913719223	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009316
12	ALAKH KUMAR	BIRBAL DAS	EX - MAN	14679	6913717916	6500.00	2938.00	9438.00	9.5	2375.00	1074.00	3449.00	285.00	61.00	0.75	346.75	3102.25	ABN	91112210005040
13	SAMAY SINGH	CHALLU SINGH	EX - MAN	14680	6913926369	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010043811
14	MOHAN LAL	BAJO RAM	EX - MAN	14681	6913926198	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010038572
15	PARMOD SINGH	MAUKHI RAM	EX - MAN	14682	6913761001	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010045849
16	SHYAM KISHOR RAY	SARYUG RAY	EX - MAN	14683	6913815815	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	OBC	12382041030839
17	MAHIPAL SINGH	GENDA SINGH	EX - MAN	14684	6913718837	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010031520
18	NAR BAHADUR	PADAM BAHADUR	EX - MAN	14685	6913856158	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	OBC	12382041029789
19	INDER SINGH	DIWAN SINGH	EX - MAN	14686	6913718707	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010038002
20	TARA CHAND	MANGAT RAM	EX - MAN	14687	6913719496	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010043977
21	RAKESH	TEJPAL SINGH	EX - MAN	10850	6921891365	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	OBC	12382041081871
22	ROHIT	BHOLE SHANKAR	EX - MAN	10921	6921962394	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	OBC	12382041087899
23	SACHIN BAGRI	SUNIL KUMAR	EX - MAN	11289	6922105314	6500.00	2938.00	9438.00	18.5	4625.00	2091.00	6716.00	555.00	118.00	0.75	673.75	6042.25	OBC	12382041087934
24	MANOJ KUMAR YADAV	ATTAR SINGH	S/O	14688	Exempted	6500.00	13200.00	19700.00	26	6500.00	13200.00	19700.00	780.00	0.00	0.75	780.75	18919.25	OBC	52252041014857
25	NARAYAN PRATAP SINGH	SH UMRAO SINGH	S/O	10932	Exempted	6500.00	13200.00	19700.00	5	1250.00	2538.00	3788.00	150.00	0.00	0.75	150.75	3637.25	OBC	12382041031287
26	VINOD SINGH	RAGHUVIEERA SHAN	S/G	14689	6921454614	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009347
27	ANIL KUMAR SINGH	VISHWANATH SINGH	S/G	14691	6913717967	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009163
28	DHARAMPAL SINGH NEGI	VIJAY SINGH NEGI	S/G	14692	6913881075	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009163
29	OKIL YADAV	NEMO YADAV	S/G	14693	6913718998	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007732



MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
 Nature and Location of Work-Security Services/SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
 Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

SL NO.	SL NO of Workmen Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES				DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF					
30	37	PREM BALLABH BHATT	GHANANAND BHATT	S/G	14694	6913719074	6500.00	7054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010050712	
31	33	MALLU KHAN	WAHID ALI KHAN	S/G	14695	6913959830	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007749	
32	34	BIRJESH KUMAR	GENDAN LAL	S/G	14696	6914556009	6500.00	2054.00	8554.00	20	5000.00	1580.00	6580.00	600.00	116.00	0.75	716.75	5863.25	OBC	12382041007756	
33	35	RAMAKANT MISHRA	BAIKUNTH MISHRA	S/G	14697	6913815971	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005112	
34	36	SANJEEV KUMAR SINGH	BADAN SINGH	S/G	14698	6914877979	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030846	
35	37	DHARMAMAD	VIRENDRA	S/G	14699	6921899678	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041056754	
36	38	HAZARI LAL	CHHOTY LAL	S/G	14700	6921119552	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009217	
37	39	MOHAN SINGH	DIWAN SINGH	S/G	14701	6913718897	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010030885	
38	40	SANJAY KUMAR SHARMA	SITA RAM SHARMA	S/G	14702	6914348804	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008869	
39	41	RAM LAL SAH	PURAN LAL SAH	S/G	14703	6913980943	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007909	
40	42	RAVI PAKASH	SURAT SINGH	S/G	14704	6921435392	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031355	
41	43	ARUN KUMAR TIWARI	JAGAMBA PRASAD TIWARI	S/G	14705	6921809484	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041053029	
42	44	ARJUN SINGH	JAI NANDAN SINGH	S/G	14706	6914938252	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031270	
43	45	SAT PAL SINGH	MOJI RAM	S/G	14707	6913719347	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010040912	
44	46	SHAILENDER KUMAR	BINDRA PRASAD	S/G	14708	6913719358	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180005263	
45	47	SATENDR SINGH	RAM SINGH	S/G	14709	6913719332	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911122100005730	
46	48	DINESH KUMAR SINGH	BAMBAM PRASAD SINGH	S/G	14710	6914231617	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009446	
47	49	RAMU MANDAL	BARIS MANDAL	S/G	14711	6914938325	6500.00	2054.00	8554.00	7	1750.00	553.00	2303.00	210.00	41.00	0.75	251.75	2051.25	OBC	12382041029796	
48	50	DIWAN RAM	JAWAHAR RAM	S/G	14712	6914469947	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009477	
49	51	SUKHVINDER SINGH	JOGENDER SINGH	S/G	14713	6914857104	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008609	
50	52	RAJEEV KUMAR	BHUPATI RAM	S/G	14714	6914348620	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009040	
51	53	RAMESH KUMAR	CHANDER BIHAN	S/G	14715	6913761132	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010051400	
52	54	SHAMBHU NATH THAKUR	MAHENDER THAKUR	S/G	14716	6913959941	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041053005	
53	55	HARIOM	BHIM SINGH	S/G	14717	6913718686	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210000074	
54	56	NANU KUMAR JHA	BHARAT JHA	S/G	14718	6914016197	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007855	
55	57	UDHAY NARAYAN	GANESH SINGH	S/G	14719	6913760566	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005199	
56	58	TEJ SINGH	MATA DIN	S/G	14720	6913719500	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180017555	
57	59	JAI PRAKASH GUPTA	PYARE LAL GUPTA	S/G	14721	2005925101	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010042341	
58	60	RAMESH CHAND RAJAN	GOPI CHAND	S/G	14722	6913719161	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005146	



FORM XVII

Rule 78 (1) (a) (ii)

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work- Security Services/ SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF				
59	61	SATENDER SINGH TANWAR	RANVEER SINGH TANWAR	S/G	14723	6912926408	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014607
60	62	BASANT BALLABH	DEV DUTT	S/G	14724	6914148628	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007718
61	63	AJAY KUMAR PANDEY	SHYAM MARYAN KUMAR	S/G	14725	6921868705	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041056648
62	64	SANJAY KUMAR SAW	SHAMBHU PRASAD SAW	S/G	14726	6913760463	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008777
63	65	ANISH KUMAR PANDEY	MADAN PANDEY	S/G	14727	6913926103	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007879
64	67	VIJAY KUMAR SINGH	RAJENDER SINGH	S/G	14729	6914100071	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031535
65	68	MITHLESH KUMAR	AYDHESH SINGH	S/G	14730	6914948085	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008029
66	69	SARVESH KUMAR	MAHESH CHAND SHUKLA	S/G	14731	6921039200	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030792
67	70	SIPAAHI SAH	YOGENDER SAH	S/G	14732	6914938354	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031164
68	71	ASHOK KUMAR	RAMESHWAR PRASAD	S/G	14733	6914555926	6500.00	2054.00	8554.00	17	4250.00	1343.00	5593.00	510.00	98.00	0.75	608.75	4984.25	OBC	12382041009354
69	72	SANJAY KUMAR	KARAN SINGH	S/G	14734	6921342788	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041056747
70	73	RAMESH KUMAR	SACHIDANAND SINGH	S/G	14735	6921082261	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004815
71	74	HARVEER SINGH	TAK CHAND	S/G	14736	6922013220	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009323
72	75	ARUN SINGH	SHIV SHANKAR SINGH	S/G	14737	6914231486	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009286
73	76	JEewan LAL	JAWAHAR RAM	S/G	14738	6913760273	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031983
74	77	PARAS NATH TIWARI	PARAM SUKH TIWARI	S/G	14739	6913719009	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031481
75	79	SAJAY RAM SHARMA	JAGE RAM SHARMA	S/G	14741	6913760464	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005479
76	80	MADAN PRASAD VERMA	JANAK PRASAD	S/G	14742	6914877894	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008647
77	81	VINOD KUMAR	KUNWAR PAL	S/G	14743	6913719554	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009187
78	82	RANJEET KUMAR	LAXMI MISHRA	S/G	14744	6921583287	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041041163
79	83	ANAND KUMAR	BARN SINGH	S/G	14745	6913760181	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010061142
80	84	RAJENDER SINGH	MEHAR SINGH	S/G	14746	6913760381	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005236
81	85	JAIPAL SINGH NEGI	BACHHAN SINGH	S/G	14747	6921059336	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030822
82	86	BANGALI SINGH YADAV	SUNHARI LAL YADAV	S/G	14748	6913718042	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	ABN	91112010031820
83	87	SHAMBU NATH MISHRA	RAJA RAM MISHARA	S/G	14749	6913926430	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004891
84	88	KAPOOR SINGH	KEDAR SINGH	S/G	14750	6913718777	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010040970
85	89	RAJESH YADAV	RAM BADAN YADAV	S/G	14751	6913926284	6500.00	2054.00	8554.00	16	4000.00	1264.00	5264.00	480.00	93.00	0.75	573.75	4690.25	ABN	91112010040444
86	90	SANTOSH THAKUR	KANHAIVA THAKUR	S/G	14752	6914470184	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007831
87	91	SANJAY KUMAR DUBEY	SURENDER NATH DUBEY	S/G	14753	6921278811	6500.00	2054.00	8554.00	16	4000.00	1264.00	5264.00	480.00	93.00	0.75	573.75	4690.25	OBC	12382041007848



FORM XVII

[See Rule 78 (1) (a) (i)]

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work-Security Services/ SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

SL. NO.	SL. NO. of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF				
88	92	SANTOSH KUMAR	RAJNATH SINGH	S/G	14754	6921953762	6500.00	7054.00	8554.00	76	6500.00	7054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041008197	
89	93	PAWAN MANDAL	VISHASWAR MANDAL	S/G	14755	6921258345	6500.00	2054.00	8554.00	2	500.00	158.00	658.00	80.00	0.75	72.75	585.25	OBC	12382041007947	
90	94	AMARDEEP YADAV	PAHUCHI LAL	S/G	14756	6913760169	6500.00	2054.00	8554.00	18	4500.00	1422.00	5922.00	540.00	0.75	644.75	5277.25	ABN	91112210004496	
91	95	RAVISHANKAR	RAM KUMAR	S/G	14757	6921398118	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041015263	
92	96	SANG LAL	SANTO RAM	S/G	14758	6921583789	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010048227	
93	97	ANIL KUMAR PANDEY	SHAYAM NARYAN PANDEY	S/G	14759	6913911407	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	91112010044046	
94	98	KAILASH NATH DUBEY	RAMIQBAL DUBEY	S/G	14760	6914015917	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041008913	
95	99	ARVIND KUMAR DWIVEDI	KANT DWIVEDI	S/G	14761	6913718007	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041008890	
96	100	RAGHUNATH PARSAD	JADU PARSAD	S/G	14762	6913926263	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010036852	
97	102	KAPTAN SINGH	MIR SINGH	S/G	14764	6913718778	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112210004930	
98	103	JALSINGH RAWAL	DALUAT SINGH	S/G	14765	6913911557	6500.00	2054.00	8554.00	17	4750.00	1343.00	5593.00	510.00	0.75	608.75	4984.25	ABN	91112210000205	
99	104	PARDEEP KUMAR	KASTURI LAL	S/G	14766	6913719447	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041007770	
100	105	JITENDER KUMAR	GAY SINGH	S/G	14767	6913718752	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	91112210004776	
101	106	SUNIL KUMAR	KUNWAR PAL	S/G	14768	6921950373	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041066623	
102	107	VINOD KUMAR SHUKLA	SHIV DAYAL SHUKLA	S/G	14769	6921314836	6500.00	2054.00	8554.00	5	1250.00	395.00	1645.00	150.00	0.75	179.75	1465.25	OBC	12382041029741	
103	108	NARESH KUMAR .	SWARUP SINGH	S/G	14770	6913718932	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	911122100005069	
104	109	MAHENDER SINGH	RAM KUMAR	S/G	14771	6913718828	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	911122100031849	
105	110	ROHTASH KUMAR	SHYAM LAL	S/G	14772	6913719270	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	911122100000440	
106	111	RAJESH KUMAR	BACHAN LAL	S/G	14773	6913760446	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	911122100031163	
107	112	GANESH SINGH	HARSH SINGH	S/G	14774	6913760258	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010051618	
108	113	RAJ PAL SINGH	BHAGWAN SINGH	S/G	14775	6913926293	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010042429	
109	114	SATISH KUMAR .	SHYAM LAL	S/G	14776	6913719341	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010031159	
110	115	LALIT CHOUDHARY	TILAK CHOUDHARY	S/G	14777	6914857002	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041041149	
111	116	PARTRAP SINGH THAKUR	MUNSI RAM THAKUR	S/G	14778	6913760365	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	ABN	91112010032855	
112	117	OM PRAKASH	RAMESHWAR PRASAD	S/G	14779	6921675481	6500.00	2054.00	8554.00	13	3250.00	1027.00	4277.00	390.00	0.75	465.75	3811.25	OBC	12382041030754	
113	118	NISOT KUMAR	MULAYAM SINGH	S/G	14780	6913815590	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041011883	
114	119	RANVILASH BHARDWAJ	BANARSI BHARDWAJ	S/G	14781	6914099908	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041008739	
115	120	SHAILENDER SHAH	DULAR CHAND SHAH	S/G	14782	6914778471	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	150.00	0.75	930.75	7623.25	OBC	12382041007824	
116	121	UPENDRA DUBEY	DHANPAT DUBEY	S/G	14783	6921214366	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	0.75	859.75	7036.25	OBC	12382041008630	



FORM XVII

(Sec. Rule 78 (1) (a) (i))

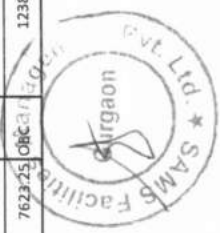
REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work- Security Services/ SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

SL. No.	SL. No. of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS	Basic	HRA	Gross	PF	ESI	LWF				
117	122	KAMLA KANT MISHRA	BAKINITH MISHRA	S/G	14784	6913296135	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008043
118	123	MAMUN RAHAMAN	HABIBUR RAHAMAN	S/G	14785	6914099700	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007794
119	124	ANAND SINGH	KRIPAL SINGH RAWAT	S/G	14786	6913911405	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	660.00	127.00	0.75	787.75	6450.25	OBC	12382041031171
120	125	RAM SAJIWAN	BODHI RAM	S/G	14787	6913926337	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	135.00	26.00	0.75	161.75	1319.25	ABN	91112010051468
121	126	JAI PARKESH	BARU SINGH	S/G	14788	6913719031	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010027548
122	127	SHATRUGHAN PARSAD	DINANATH SINGH	S/G	14789	6913760500	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004704
123	128	SURESH KUMAR	RAM SINGH	S/G	14790	6913719485	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911122100043266
124	129	SHALLES KUMAR TIWARI	BIHARI LAL TIWARI	S/G	14791	6913760495	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010043266
125	130	THAKUR DAS	GADDI RAM	S/G	14792	6913719502	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	630.00	121.00	0.75	751.75	6157.25	OBC	12382041009231
126	131	ANIL JHA	BANARI JHA	S/G	14793	6913719777	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008050
127	132	SRI PAL SINGH	SARDAR SINGH	S/G	14794	6913760516	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ARN	91112010040999
128	133	OM PAL SINGH	MANGE RAM	S/G	14795	6914948095	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030716
129	134	VIJAY PAL SHUKLA	LATE SH. SHYAM SUNDER SH	S/G	14796	6913719529	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031592
130	135	VIJAY KUMAR PANDEY	SURESH PANDEY	S/G	14797	6913761020	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	510.00	98.00	0.75	608.75	4984.25	OBC	12382041009279
131	136	RAJEEV KUMAR SHARMA	DEV DUTT SHARMA	S/G	14798	6913760376	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010033152
132	137	PAPPU RAM DOGRA	MANGASARU RAM	S/G	14799	6913760346	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010041002
133	138	RAM KISHOR JHA	BACHCHI JHA	S/G	14800	6913719593	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032257
134	139	SURESH CHAND	SHYAM SINGH	S/G	14801	6913760548	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032802
135	140	DHARM PARKESH	ATAM PARKESH	S/G	14802	6913911493	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014992
136	141	UDAYVIR SINGH	RANDHIR SINGH	S/G	14803	6921191002	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030860
137	142	RAM NARESH	GENDAN LAL	S/G	14804	6914099899	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	600.00	116.00	0.75	716.75	5863.25	OBC	12382041009293
138	143	ANAND KUMAR	BABU RAM PAL	S/G	14805	6914099295	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	700.00	150.00	0.75	930.75	7623.25	OBC	12382041007885
139	144	RAVINDER PRATAP SINGH	VIJAY SINGH	S/G	14806	6914714951	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	135.00	26.00	0.75	161.75	1319.25	ABN	91112210004868
140	145	AKHILESH TIWARI	MAHENDER TIWARI	S/G	14807	6913717911	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005261
141	146	SHAMBHU KUMAR JHA	KULAI JHA	S/G	14808	6913926429	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	540.00	104.00	0.75	644.75	5277.25	ABN	91112010062887
142	147	CHHOTE LAL	RAM MURAT	S/G	14809	6913760235	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007954
143	148	KULDEEP KUMAR	BHARAMPAL SINGH	S/G	14810	6921039649	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031232
144	149	KASHINATH DUBEY	LATE SH. SITARAM DUBEY	S/G	14811	6913926556	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010038595
145	150	NARENDER SINGH	DEV SINGH	S/G	14812	6921205583	6500.00	2054.00	8554.00	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041042207



FORM XVII

(See Rule 78 (1) (a) (i))

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work- Security Services/ SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No. of Workmen Register	Sl. No.	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES				DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF					
146	151	RAJESH KUMAR	RAM SARIKH	S/G	14813	6913719119	6500.00	2054.00	8554.00	19	4750.00	1501.00	6751.00	570.00	110.00	0.75	680.75	5570.75	ARN	91112010031834	
147	152	SHRI KRISHAN	SAMAY SINGH	S/G	14814	6913926467	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014471	
148	153	BHAGWAN SINGH	LAXMAN SINGH	S/G	14815	6913718045	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031221	
149	154	KUL BHUSHAN ATAL	NATHU RAM ATAL	S/G	14816	6913760292	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	0BC	12382041007763	
150	155	PAWAN KUMAR	GIRDHARI LAL	S/G	14817	6913760369	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	0BC	12382041009361	
151	156	AQEEL AHMED	MOHD GHAFAR	S/G	14818	6921945786	6500.00	2054.00	8554.00	15	3750.00	1185.00	4935.00	450.00	87.00	0.75	537.75	4397.25	0BC	1238204107531	
152	157	PRAVEEN KASHYAP	KRISHAN PAL KASHYAP	S/G	7244	6108519976	6500.00	2054.00	8554.00	18	4500.00	1422.00	5922.00	540.00	104.00	0.75	644.75	5277.25	0BC	12382041104769	
153	158	VEENAY	KRISHAN PAL	S/G	10252	6108616015	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	4629520359724420	
154	160	SUSIL KUMAR	MAANCHAND SINGH	S/G	5995	6108520031	6500.00	2054.00	8554.00	23	5750.00	1817.00	7567.00	690.00	133.00	0.75	823.75	6743.25	0BC	12382041105247	
155	161	SANJAY KUMAR	BABULI	S/G	7243	6108533721	6500.00	2054.00	8554.00	15	3750.00	1185.00	4935.00	450.00	87.00	0.75	537.75	4397.25	0BC	12382041105070	
156	162	RAMYA SHANKER RAM	KIELU RAM	S/G	7357	6108519940	6500.00	2054.00	8554.00	8	2000.00	631.00	2631.00	240.00	47.00	0.75	287.75	2344.25	0BC	12382041105193	
157	163	NARESH PAL	MAGAN SINGH	S/G	7499	6108519917	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	0BC	12382041107111	
158	165	YOGENDER SINGH	LALU SINGH	S/G	8726	6108519843	6500.00	2054.00	8554.00	12	3000.00	948.00	3948.00	360.00	70.00	0.75	430.75	3517.25	0BC	12382041104912	
159	166	GAJENDER KUMAR	LALU SINGH	S/G	10076	6108586536	6500.00	2054.00	8554.00	10	2500.00	790.00	3290.00	300.00	58.00	0.75	358.75	2931.25	0BC	12382041105087	
160	167	MILLA	KASTURE	S/G	12045	6108979057	6500.00	2054.00	8554.00	13	3250.00	1027.00	4277.00	390.00	75.00	0.75	465.75	3811.25	0BC	12382041110920	
161	168	SATEESH	KAILASH	S/G	12068	6108979069	6500.00	2054.00	8554.00	21	5250.00	1659.00	6909.00	630.00	121.00	0.75	751.75	6157.25	0BC	12382041105063	
162	169	MOHAN	SAHIRAM	S/G	12046	6108979091	6500.00	2054.00	8554.00	21	5250.00	1659.00	6909.00	630.00	121.00	0.75	751.75	6157.25	0BC	12382041105094	
163	170	PALERAM	KASTURI SINGH	S/G	12514	6922602390	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	0BC	12382041105292	
164	171	HARIRAJ	KISHORI	S/G	12832	6922862584	6500.00	2054.00	8554.00	14	3500.00	1106.00	4606.00	420.00	81.00	0.75	501.75	4104.25	0BC	12382041119596	
165	173	BAL RAM	PUNAM SINGH	S/G	13432	6109335924	6500.00	2054.00	8554.00	13	3250.00	1027.00	4277.00	390.00	75.00	0.75	465.75	3811.25	PDC	4629520359724410	
166	175	MRINAL KUMAR SINGH	MURARI MOHAN SINGH	S/G	13727	6015225821	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33584238127	
167	176	SHAMBHU MARANDI	LILU MARANDI	S/G	13722	6015225227	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32531877366	
168	177	BABU CHAKRABORTI	N CHAKRABORTI	S/G	13711	6015225782	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32531877366	
169	178	JAINUL ANSARI	HAFIJUDDIN ANSARI	S/G	13724	6015225529	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32531832937	
170	179	AJAY KUMAR GHOSH	SHYAMAL GHOSH	S/G	13725	6923297196	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32529851738	
171	180	MD AKBAR	SK ALAUDDIN	S/G	13755	6015225494	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32531990314	
172	181	SITTAM HARI	RAJ KUMAR HARI	S/G	13643	6015225856	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33266857048	
173	183	BALRAM DAS	SANTOSH DAS	S/G	13679	6015352791	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33266859566	
174	184	RANJIT KUMAR HELA	NAND LAL HELA	S/G	13710	6015225833	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	114314748907	



FORM XVII

(See Rule 78 (1) (a) (i))

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work:- Security Services/SGRH/NEW DELHI

Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No. of Workmen Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL DEB.	Net Pay	Bank Name	A/c No./Signature	
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI					LWF
175	185	SANJIT MANDAL	SAMIR MANDAL	S/C	13663	6015221803	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	30383328317
176	186	KUMAR MODI	BINAY MODI	S/G	13665	6015418199	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33400102323
177	187	PANKAJ KUMAR TIWARY	AWADH TIWARY	S/G	13698	6015352725	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542521203
178	188	MONESH RAY	J RAY	S/G	13715	6015370196	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542524055
179	189	SWAPAN KORA	BIRBAL	S/G	13733	6015311344	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33517670770
180	190	ANANTO MAHATO	BIJAY MAHATO	S/G	13669	6015225542	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542506987
181	191	BIRENDRA KR SUMAN	GAJADHAR PRASAD	S/G	13678	6015225537	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32496237108
182	192	GOPAL MUNDA	RAM LAL MUNDA	S/G	13680	6015225232	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33355085498
183	193	TARAK NATH MAJI	NIRAPADA MAJI	S/G	13681	6015225483	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32531843701
184	194	KISAN KUMAR MAHATO	YAMUNA PRASAD MAHATO	S/G	13695	6015354689	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542549149
185	195	SOMU RAY	LT.K.K.RAY	S/G	13696	6015225406	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32498149661
186	196	DHANANJAY DAS	KHAGEN CHANDRA DAS	S/G	13697	6015225462	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32595733066
187	197	SATIYA NARAYAN MANDAL	ATUL CHANDRA MANDAL	S/G	13699	6015352912	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32530355328
188	198	RAJNISH KUMAR SHARMA	SHANTI LAL SHARMA	S/G	13700	6015225228	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32529844630
189	199	ANANTA DAS	PAVAN DAS	S/G	13702	6015254974	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542542916
190	200	PARMESH KUMAR GOPE	NANDLAL GOPE	S/G	13718	6015225490	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542526212
191	201	MD AHSAN ANSARI	MD ALIMUDDIN	S/G	13720	6015225495	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33506092290
192	202	RAJENDRA DAS	PURAN CHANDRA DAS	S/G	13726	6015225753	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32542528367
193	203	HARI PASWAN	MANIK PASWAN	S/G	13741	6015225459	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	32595733758
194	204	KISHAN DIGAR	KAMAL DEGAR	S/G	13748	6923295969	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33259978082
195	206	JANI DAS	SANTOSH DAS	S/G	13887	6923380829	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	PDC	4629520360064960
196	207	GOUTAM MAJI	SUDHAR MAJI	S/G	13888	6923380837	6500.00	2054.00	8554.00	25	6250.00	1075.00	8225.00	750.00	144.00	0.75	894.75	7330.25	SBI	33258657785
197	356	INDRAJIT TIWARY	ASHWINI TIWARY	S/G	13691	6015418196	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531984594
198	357	SRIKANT GORAI	SATIYA BHAMA GORAI	S/G	13757	6015341918	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	20099434886
199	358	RAJ RANJAN DWIVEDI	K P DWIVEDI	S/G	13684	6015225834	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32056197211
200	359	RAM RAMAN ROY	GIRISH CHANDRA ROY	S/G	13737	6015380846	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	30382193774
201	360	PRAVEEN	SATVEER	S/G	13196	6923093298	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	PDC	4629520360061360
202	361	CHANCHAL KUMAR MANDAL	MIHIR KUMAR MONDAL	S/G	13701	6015384870	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542554761
203	362	SRIKANT PRASAD SAHI	KASHI NATH SAHI	S/G	13708	6015418204	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531988634



FORM XVII

(See Rule 78 (1) (a) (ii))

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Name and Address of Contractor :- SAMS Facilities Management Private Limited, Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF				
204	363	TAMAGHANA TEWARI	SHIKANTA TEWARI	S/G	13713	6015410203	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	37529891965
205	364	AMJIT GORAI	BIRENDRA NATH GORAI	S/G	13730	6015418200	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531836498
206	365	SMIT KUMAR	ASHOK KUMAR	S/G	14077	6923438655	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	4629520360061270
207	366	RAVI	HARICHAND	S/G	14003	6923438675	6500.00	2054.00	8554.00	24.5	6125.00	1936.00	8061.00	735.00	142.00	0.75	877.75	7183.25	OBC	12382041140132
208	367	ANIL CHOUHAN	OMPRAKASH	S/G	14224	6923507001	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	462952035974720
209	368	HARISH	BALBIR	S/G	14225	6923507036	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	4629520360061320
210	369	VISHAL DEEP	ASHOK KUMAR	S/G	14226	6923507086	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	462952035974740
211	370	LALIT	TOTA RAM	S/G	14227	6923507111	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	462952035974730
212	371	SUMIT	SOHANAPAL	S/G	14229	6923508540	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	PDC	4629520360061250
213	208	RAM CHHAVI SINGH	ZAMADHAR SINGH	G/M	14983	6913881212	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010022650
214	209	RAJU SHARMA	NAGFESHWAR SINGH	G/M	14870	6914714793	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	13382041007978
215	210	SHAMBU DAYAL	BHIM SINGH	G/M	14821	6913760496	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	911122100005690
216	211	KAILASH KUMAR	RAM PRASAD	G/M	12846	6922838549	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041111354
217	213	SONU KUMAR	RADHE MAHATO	G/M	13780	6923360025	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	PDC	4629520360061260
218	355	ANIL KUMAR	BALBIR SINGH	G/M	12854	6922830056	6500.00	3874.00	10374.00	18	4500.00	2682.00	7182.00	540.00	126.00	0.75	666.75	6515.25	OBC	12382041116922
219	214	GORAKH RAM BHARDWAJ	KARAM CHAND SHARMA	S/S	14822	6913760977	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010032353
220	215	SATENDER SINGH NEGI	SURENDER SINGH NEGI	S/S	14823	6913719333	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010031670
221	216	ANIL KUMAR DIXIT	RAMAYTAR DIXIT	S/S	14824	6913719790	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010031631
222	217	JASRAJ GHALOT	JAGNATH SINGH GHALOT	S/S	14825	6914616729	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041031348
223	218	RAM BARAN MISHRA	RAM SUMRAN MISHRA	S/S	14826	6921968959	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041066609
224	219	KAMLA KANT MISHRA	SHIV BODH LAL MISHRA	S/S	14827	6913718764	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010045106
225	220	SHINGARA SINGH	DALIP SINGH	S/S	14828	6914948153	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112010031110
226	221	RISHIKESHWAR SINGH	SHATUGHAN SINGH	S/S	14829	6913719246	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	911122100004979
227	222	BIPIN KUMAR SINGH	HARIVANSH SINGH	S/S	14830	6913760961	6500.00	3874.00	10374.00	16	4000.00	2384.00	6384.00	480.00	112.00	0.75	592.75	5791.25	OBC	12382041008883
228	223	MAN BAHADUR GURUNG	RAI BIR GARUNG	S/S	14831	6914811571	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	911122100005913
229	224	MAHESH	BHAGWAN SINGH	S/S	11779	6922270681	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041084719
230	225	RAJU	ABDAYAL	S/S	11780	6922270718	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041084733
231	226	CHANDERSHEKHAR	SOHAN SINGH	S/S	11781	6922270743	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041084672
232	227	SHIV KUMAR	MOHAN	S/S	11782	6922270916	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041084740
233	228	SANNY	SRIPAL	S/S	12542	6922629798	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041106497
											5584.5	1396125	1897344	167535	32872	174.8	200582	1696762		



FORM XVII

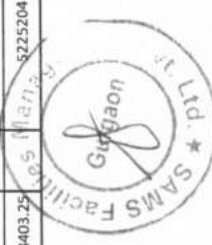
[See Rule 78 (1) (a) (i)]

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Name and Address of Contractor :- SAMS Facilities Management Private Limited, Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS	Basic	HRA	Gross	PF	ESI	LWF				
234	229	ANITA	LXAMI NARAYAN	L/G	Exempted	6922130033	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	12382041008968		
235	230	MEENA SHAMEEM	TINKU MEHLAR	L/G	Exempted	6913980888	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112180014486	
236	231	JOTHI	MURUGAN	L/G	Exempted	6923036049	8554.00	0.00	8554.00	13.5	4442.00	0.00	78.00	0.75	78.75	4363.25	OBC	12382041134070	
237	232	MANGAL SINGH	LATE:PYARE LAL	EX - MAN	Exempted	6913718844	8554.00	884.00	9438.00	21.5	7074.00	0.00	137.00	0.75	137.75	7667.25	ABN	91112010047413	
238	234	PRAMOD KUMAR	RAMPAL SINGH	G/M	Exempted	6922804713	8554.00	1820.00	10374.00	26	8554.00	0.00	182.00	0.75	182.75	10191.25	ABN	91112010049624	
239	235	SANJAY MAHAPATRA		G/M	Exempted	6921262573	8554.00	1820.00	10374.00	11	3619.00	0.00	77.00	0.75	77.75	4311.25		Sawdy	
240	236	AJIT NATH	TAJU NATH	S/G	Exempted	6923028473	8554.00	0.00	8554.00	17	5593.00	0.00	96.00	0.75	96.75	5494.25			
241	237	SIDDHARTHA GOGOI	BIREN GOGOI	S/G	Exempted	6923028457	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
242	238	RANJEET SHARMA	CHANDER DEV SHARMA	S/G	Exempted	6922332934	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
243	239	RAHUL YADAV	SHYAM BABU	S/G	Exempted	6923485098	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
244	240	SANJAY SHARMA	GAYASHI LAL SHARMA	S/G	Exempted	0014048110	8554.00	0.00	8554.00	76	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010031501	
245	241	TEJ SINGH	LATE-RADHE SHYAM	S/G	Exempted	6921694554	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041029734	
246	242	SANTOSH KUMAR GUPTA	MAHENDRA PRASAD	S/G	Exempted	6923090023	8554.00	0.00	8554.00	9.5	3126.00	0.00	55.00	0.75	55.75	3070.25			
247	243	VINOD	LALITA	S/G	Exempted	6923497943	8554.00	0.00	8554.00	15	4935.00	0.00	87.00	0.75	87.75	4847.25			
248	244	ASHOK KUMAR	CHIHINU RAM	S/G	Exempted	6922524024	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041094114	
249	245	SURIYA PAVENG	MONGALA PAYENG	S/G	Exempted	6923028552	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
250	246	BHARAT KUMAR GUPTA	NARAYAN SAV	S/G	Exempted	6922279409	8554.00	0.00	8554.00	13.5	4442.00	0.00	78.00	0.75	78.75	4363.25	OBC	12382041029772	
251	248	MAHESH KUMAR BAROLIA	LATE-KISHAN LAL	S/G	Exempted	6921219428	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008784	
252	249	DASHRATH KAMAT	RABI KAMAT	S/G	Exempted	6923485078	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
253	250	NARENDRA GIRI	BIDHANCHAL GIRI	S/G	Exempted	6913760331	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	100026345061	
254	251	ASHWANI KUMAR	SHIBBA SINGH	S/G	Exempted	6913760211	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	911120100061027	
255	252	HARBIBUR RAHMAN	SCHORAP BISWAS	S/G	Exempted	6913760288	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	123820410095149	
256	253	RAMJI LAL	SURENDER SINGH	S/G	Exempted	6913760412	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
257	254	ASHOK KUMAR CHAUDHARY	RAM NARESH CHAUDHARY	S/G	Exempted	6922380222	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041085778	
258	255	SANJAY	LATE BABU RAM	S/G	Exempted	6922427660	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041090512	
259	256	SUDHEER KUMAR	LALLU SINGH	S/G	Exempted	6923078261	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
260	257	RAKESH KUMAR	SULTAN SINGH	S/G	Exempted	6914016035	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			
261	258	DINESH KUMAR	PYAREY LAL	S/G	Exempted	6913760254	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041030709	
262	259	VINOD KUMAR SHRIVASTAV	JAGDISH SHRIVASTAV	S/G	Exempted	6922760085	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25			



FORM XVII

[See Rule 78 (1) (a) (i)]

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Name and Address of Contractor :- SAMS Facilities Management Private Limited, Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION				TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS	Basic	HRA	Gross	PF	ESI	LWF					
263	260	PRAMOD YADAV	PARASNATH YADAV	S/G	Exempted	6912614075	8554.00	0.00	8554.00	17	5593.00	0.00	98.00	0.75	98.75	5494.25	OBC	12382041030815		
264	261	UPENDER KUMAR RAY	BHUVNESWER RAY	S/G	Exempted	6923000641	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	100022725153		
265	262	NARENDRA KUMAR	RAM PRASAD	S/G	Exempted	6913718926	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010030996		
266	265	RAJESH PANDEY	SHRI RAM PANDEY	S/G	Exempted	6914099852	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008623		
267	267	MAHABAL YADAV	JAI RAM	S/G	Exempted	6913718822	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112210005092		
268	268	SHALENDRA PRATAP SINGH	KRISHN PRATAP	S/G	Exempted	6914470213	8554.00	0.00	8554.00	23.5	7732.00	0.00	136.00	0.75	136.75	7595.25	OBC	12382041008654		
269	269	UMAKANTA GOGOI	LAKESHWAR GOGOI	S/G	Exempted	6923028525	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		4629520359537900		
270	270	VIKAS KUMAR	RAM NANDAN PASWAN	S/G	Exempted	6913959994	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041029819		
271	271	BABLU CHOUDHARY	LATE ARJUN CHOUDHARY	S/G	Exempted	6923012675	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		52252041020711		
272	272	RAJBIR DOWARI	ROBIN DOWARI	S/G	Exempted	6923028339	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		52252041024757		
273	273	MOHIT PAHAL	RAIPAL	S/G	Exempted	6923618315	8554.00	0.00	8554.00	24.5	8061.00	0.00	142.00	0.75	142.75	7918.75	ICIC	679701518994		
274	274	DHARMENDER SAHANI	YASHPAL SAHANI	S/G	Exempted	6923370801	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		4629520359537740		
275	275	SUMAN KUMAR SINGH	AMARENDRA KUMAR SINGH	S/G	Exempted	6923296074	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041031324		
276	276	VED SINGH	HUKUM CHAND	S/G	Exempted	6923067085	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		52252041020865		
277	277	HANSRAJ	HARIRAM	S/G	Exempted	6923078277	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		4629520359537050		
278	278	KUNJA BEHARI SINGH	HARI RAMSHARMA	S/G	Exempted	6912898249	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		4629520359537800		
279	279	ASHOK KUMAR	CHUN CHUN MANDAL	S/G	Exempted	6922759498	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		00122N6362001		
280	280	GOVIND BALLABH PANDEY	DHARMANAND PANDEY	S/G	Exempted	6914556071	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041009170		
281	281	BALWANT SINGH	RAJEEV SINGH	S/G	Exempted	6922366982	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041085266		
282	282	PRADEPP	PRATAP SINGH	S/G	Exempted	6923296052	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		100024654442		
283	283	RAJBIR	NARAYAN	S/G	Exempted	6922346573	8554.00	0.00	8554.00	3	987.00	0.00	18.00	0.75	18.75	968.25	OBC	12382041082074		
284	284	RAJEV KUMAR SINGH	DIHAN SINGH	S/G	Exempted	6923215781	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		4C20520359537370		
285	285	PAVINDER SINGH	AMAR NATH	S/G	Exempted	6913719045	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008081		
286	286	RAMCHANDER RAY	PALTAN RAY	S/G	Exempted	6914714857	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041009224		
287	288	ASHISH SINGH	BHANUPRATAP SINGH	S/G	Exempted	6922428768	8554.00	0.00	8554.00	11	3619.00	0.00	64.00	0.75	64.75	3554.25	OBC	12382041090291		
288	289	MUKESH KUMAR SINGH	LATE BAU NATH SINGH	S/G	Exempted	6913830228	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25		M.V.Singh		
289	290	YOGENDER PRASAD YADAV	LATE DHUNAI YADAV	S/G	Exempted	6913460439	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041031256		
290	291	PREMPAL	ANAR SINGH	S/G	Exempted	6921266243	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112210002623		
291	292	GAURI SHAH	RAMESHWAR SHAH	S/G	Exempted	6922900882	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010046503		



FORM XVII

[See Rule 78 (1) (a) (ii)]

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Name and Address of Contractor :- SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No. of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL OED.	Net Pay	Bank Name	A/c No./ Signature	
						Basic	HRA	GROSS	Basic	HRA	Gross	PF	ESI	LWF					
292	PRAVEEN KUMAR	LATE DAYA NAND	S/G	Exempted	6913881190	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041030723
293	PANKAJ KUMAR	RAJ PAL SINGH	S/G	Exempted	6913760345	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	911120100360407
294	SANJAY KUMAR	NAGESHWAR DUBEY	S/G	Exempted	6914671509	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	911120100626227
295	MANISH KUMAR	RAJ KUMAR	S/G	Exempted	6922565395	8554.00	0.00	8554.00	19.5	6416.00	0.00	6416.00	0.00	113.00	0.75	113.75	6302.25	ICIC	629201518993
296	SURENDER KUMAR	RAM DAYAL	S/G	Exempted	6922293813	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041079784
297	VINOD KUMAR RAY	BASHISHT NARYAN RAY	S/G	Exempted	6914698349	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041009194
298	RAJIBAL SHARMA	LATE-JAGDISH PRASAD	S/G	Exempted	6913719095	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010067162
299	UMESH TIWARI	INDRASAN TIWARI	S/G	Exempted	6922291535	8554.00	0.00	8554.00	15	4935.00	0.00	4935.00	0.00	87.00	0.75	87.75	4847.25	OBC	12382041008708
300	VINOD KUMAR	KHIRODHAR SAO	S/G	Exempted	6923296017	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	100024336999
301	VINAY SINGH	UPENDER SINGH	S/G	Exempted	6921348095	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	4629520359541310
302	PRADEEP KUMAR GIRI	BARENDRA NATH	S/G	Exempted	6922990964	8554.00	0.00	8554.00	20	6580.00	0.00	6580.00	0.00	116.00	0.75	116.75	6463.25	OBC	4629520359541340
303	OM PRAKASH DUBEY	KAPIL MUNI DUBEY	S/G	Exempted	6923483799	8554.00	0.00	8554.00	13	4277.00	0.00	4277.00	0.00	75.00	0.75	75.75	4201.25	OBC	4629520359527380
304	NEERAJ SHARMA	DHARAMVIR SHARMA	S/G	Exempted	6922759519	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	001226299001
305	GOVIND	RANVEER SINGH	S/G	Exempted	6923702991	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	Govind
306	PARAM HANS SHUKLA	RAMAYAN SHUKLA	S/G	Exempted	6922102196	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041069198
307	KISHAN LAL	CHUNNI LAL	S/G	Exempted	6923449835	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	4629520359527400
308	PAWAN KUMAR	ROHTAS KUMAR	S/G	Exempted	6923598354	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	Pawan K J L
309	NARENDRA SINGH CHAUHAN	RAMVILASH SINGH CHAUHAN	S/G	Exempted	6923423934	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	91112010067520
310	BHUWAN CHANDRA	BHAWANI DUTT	S/G	Exempted	6914231532	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008180
311	JITENDER	BALBIR	S/G	Exempted	6922990906	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	100023054788
312	RAKESH KUMAR	NIRANJAN KUMAR	S/G	Exempted	6923702958	8554.00	0.00	8554.00	14	4606.00	0.00	4606.00	0.00	81.00	0.75	81.75	4524.25	OBC	
313	HITENDER SINGH	NAHAR SINGH	S/G	Exempted	6923078204	8554.00	0.00	8554.00	76	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	51672041004854
314	TADKANATH	RAMAPRATAP	S/G	Exempted	6922278972	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041080360
315	GHANASHYAM DAS	SHIV MOHAN	S/G	Exempted	6922255955	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008999
316	ANIL KUMAR CHAUDHARI	HRIDAYANANDA CHAUDHARI	S/G	Exempted	6923618758	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201519007
317	JAYRAM SHARMA	LATE SHIVDUTT SHARMA	S/G	Exempted	6914938285	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	Jay Ram
318	MANWAR SINGH RAWAT	CHANDAR SINGH RAWAT	S/G	Exempted	6923826081	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	M's Rawat
319	BAL KISHAN	DATA RAM	S/G	Exempted	6923826113	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201518992
320	RAKESH KUMAR PANDAY	HARERAM PANDAY	S/G	Exempted	6923826135	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201518997



FORM XVII

[See Rule 78 (1) (a) (i)]

REGISTER OF WAGES

MONTH OF MAY-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
 Nature and Location of Work:- Security Services/ SGRH/NEW DELHI

Name and Address of Contractor :-

SAMS Facilities Management Private Limited.
 Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

SL. NO.	SL. NO. of Workmen Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS	Basic	HRA	Gross	PF	ESI	LWF				
321	324	RAJEEV BIGHT	SHYAMAL RISHI	S/G	Exempted	6923926148	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	ICIC	629201519010
322	326	HERJINDER SINGH	SUKHDEV SINGH	S/G	Exempted	6923826212	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	ICIC	629201519009
323	327	MANISH KUMAR	BHOPAL SINGH	S/G	Exempted	6922411685	8554.00	7182.00	15736.00	25.5	8390.00	7044.00	0.00	0.00	75	15433.25	8403.25	ICIC	52252041014345
324	328	JAGDISH CHANDER PAIKRAY	ANIRYAMI PAIKRAY	S/G	Exempted	6913483686	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	1238204118940
325	329	RAKESH KUMAR	SWARAJ SINGH	S/G	Exempted	6513858162	8554.00	0.00	8554.00	25	8225.00	0.00	144.00	0.00	75	144.75	8080.25	OBC	12382041101058
326	330	BABLU	JAY PAL SINGH	S/G	Exempted	6913858108	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041100914
327	331	AKHILESH RAY	KUSESARAW RAY	S/G	Exempted	6921260567	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041100938
328	332	SANJAY KUMAR	HARILAL	S/G	Exempted	6921741298	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041101065
329	333	SUNIL KUMAR	SHRI KIRPAL	S/G	Exempted	6921962350	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041100921
330	334	SATBIR SINGH	BANBARI LAL	S/G	Exempted	6922031543	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041116045
331	335	RAJU	SATYAPARKASH	S/G	Exempted	6922271835	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	OBC	12382041100945
332	336	RAKESH KUMAR	RAM CHANDER	S/G	Exempted	6922349838	8554.00	0.00	8554.00	24	7896.00	0.00	139.00	0.00	75	139.75	7756.25	OBC	12382041084665
333	337	LAVILIN BARA	BILCHUS BARA	S/G	Exempted	6922433695	8554.00	0.00	8554.00	22	7238.00	0.00	127.00	0.00	75	127.75	7110.25	OBC	12382041101133
334	338	SANJAY KUMAR	SURESH KUMAR	S/G	Exempted	6922745229	8554.00	0.00	8554.00	24.5	8061.00	0.00	142.00	0.00	75	142.75	7918.25	OBC	12382041111453
335	339	RAJPAL	SHYAMLAL	S/G	Exempted	6923035371	8554.00	0.00	8554.00	19	6251.00	0.00	110.00	0.00	75	110.75	6140.25	OBC	12382041131314
336	340	SHUSHILA KHES	JOSEF KHES	S/G	Exempted	6923242564	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	ICIC	113801501944
337	341	MADAN	PRAKASH BABU	S/G	Exempted	6923242590	8554.00	0.00	8554.00	19	6251.00	0.00	110.00	0.00	75	110.75	6140.25	ICIC	113801501858
338	342	SANGITA	JAIPAL	S/G	Exempted	6923243640	8554.00	0.00	8554.00	26.5	8719.00	0.00	153.00	0.00	75	153.75	8565.25	ICIC	113801501857
339	343	SUNITA MINU	BILASU MINU	S/G	Exempted	6923584342	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	PDC	4629520360065090
340	344	CHANDAN GAYEN	SUDHIR GAYEN	S/G	Exempted	6923584445	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25	PDC	4629520360065080
341	345	JEORAM		S/G	Exempted	6922279530	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25		Jasbir
342	346	GAUTAM SAHU		S/G	Exempted	6923717156	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25		Gautam
343	348	PITAMBER SINGH YADAV	KESHAR SINGH	S/G	Exempted	6921659931	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	75	150.75	8403.25		Pitamber
344	349	JAGDISH SINGH		S/G	Exempted	6923881887	8554.00	0.00	8554.00	23	7567.00	0.00	133.00	0.00	75	133.75	7433.25		Jagdish
345	350	KAPTAN	SHAB SINGH	S/G	Exempted	6923881898	8554.00	0.00	8554.00	15	4935.00	0.00	87.00	0.00	75	87.75	4847.25		Kaptaan
346	351	HANSRAM SHARMA	SIYA RAM SHARMA	S/G	Exempted	6923881909	8554.00	0.00	8554.00	22	7238.00	0.00	127.00	0.00	75	127.75	7110.25		Hansram
347	352	LOKENDER		S/G	Exempted	6923904008	8554.00	0.00	8554.00	23	7567.00	0.00	133.00	0.00	75	133.75	7433.25		Lokender
348	353	ANIL KUMAR		S/G	Exempted	6923904023	8554.00	0.00	8554.00	7	2303.00	0.00	41.00	0.00	75	41.75	2261.25		Anil
349	354	SUNIL KUMAR SINGH		S/G	Exempted	6923904035	8554.00	0.00	8554.00	3	987.00	0.00	18.00	0.00	75	18.75	968.25		Sunil



REGISTER OF WAGES

MONTH OF MAY-2014

[See Rule 78 (1) (a) (i)]

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work- Security Services/SGRH/NEW DELHI

Name and Address of Contractor :-

SAMS Facilities Management Private Limited.
Plot No.14, Sec-44, Institutional Area, Gurgaon-122003. (HR)

Sl. No.	Sl. No of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF				
350	372	RAJU REDDY	SANGA REDDY	S/G	Exempted	6922313378	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041086621		
351	373	RAJ KUMAR	MUTHU	S/G	Exempted	6922934101	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041124293		
352	374	M ARUN	MANOHAR	S/G	Exempted	6922433366	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041100679		
353	375	DINESH NEGI	RAJENDER NEGI	S/G	Exempted	6923174338	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041137743		
354	376	KAWALIJEET SINGH	SWARAN SINGH	S/G	Exempted	6922934382	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	1238204119367		
355	377	RAJESH KUMAR	RAMIJI MANIJI	S/G	Exempted	6922303461	8554.00	0.00	8554.00	8	2632.00	0.00	47.00	0.75	47.75	2584.25	OBC	12382041082869		
GRAND TOTAL										2888	2346282	0	16583	92	16675	943848				
										8473	2857866	167535	49455	266	217256	2640610				



Certified that amount shown in Col No..... has been paid to the workman concerned in my presence on..... at.....

at 3.00 P.M.
7/6/14

[Handwritten signature]
D.K.
through bank transfer