

## REGISTER OF WAGES

[Sec 278 (1) (a) (i)]

MONTH OF JUNE-2014

Name and Address of Principle Employer:-  
Nature and Location of Work- Security Services/ SGRH/NEW DELHI

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	Duties	Basic	HRA	Gross	PF	ESI					LWF
1	1	MAAMTA DEVI	MAHENDER SINGH	L/G	14671	6913815336	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	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	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	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	91112210008493
5	5	BALJEET KAUR	MANINDRA SINGH	L/G	14675	6913911461	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	ABN	91112210008493
6	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	ABN	12382041030761
7	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	OBC	12382041030761
8	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	ABN	91112010047581
9	9	PARVATI	NATARAJA	L/G	13504	6923243681	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041068562
10	378	RAJNI DEVI	RAJESH RAM	L/G	13615	6015225154	6500.00	2054.00	8554.00	4.5	1125.00	356.00	1481.00	135.00	26.00	0.75	161.75	1319.25	OBC	12382041138016
11	11	RANI	LAYAMAN	L/G	14678	6913719223	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	OBC	33266801594
12	12	ALAKH KUMAR	BIRBAL DAS	EX - MAN	14679	6913717916	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	12382041009316
13	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	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	91112010038672
15	15	PARMOD SINGH	MAUKHI RAM	EX - MAN	14682	6913761001	6500.00	2938.00	9438.00	12.5	3125.00	1413.00	4538.00	375.00	80.00	0.75	455.75	4082.25	ABN	91112010045849
16	16	SHYAM KISHOR RAY	SARYUG RAY	EX - MAN	14683	6913815815	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	12382041030839
17	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	18	INDER SINGH	DIWAN SINGH	EX - MAN	14686	6913718707	6500.00	2938.00	9438.00	4	1000.00	452.00	1452.00	120.00	26.00	0.75	146.75	1305.25	ABN	91112010038002
19	19	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	91112010030977
20	20	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	12382041087871
21	21	ROHIT	BHOLE SHANKAR	EX - MAN	10921	6921962364	6500.00	2938.00	9438.00	6	1500.00	678.00	2178.00	180.00	39.00	0.75	219.75	1958.25	OBC	12382041087888
22	22	SACHIN BAGRI	SUNIL KUMAR	EX - MAN	11289	6922105314	6500.00	2938.00	9438.00	5	1250.00	565.00	1815.00	150.00	32.00	0.75	182.75	1632.25	OBC	12382041087932
23	23	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
24	24	NARAYAN PRATAP SINGH	SH UMRAO SINGH	S O	10932	Exempted	6500.00	13200.00	19700.00	4	1000.00	2031.00	3031.00	120.00	0.00	0.75	120.75	2910.25	OBC	Narayan
25	25	VINOD SINGH	RAGHUVEERA SIHAN	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	12382041031287
26	26	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	12382041009347
27	27	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
28	28	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
29	29	PREM BALLABH BHATT	GHANANAND BHATT	S/G	14694	6913719074	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010050712



**FORM XVII**

[Section 78 (1) (a) (i)]

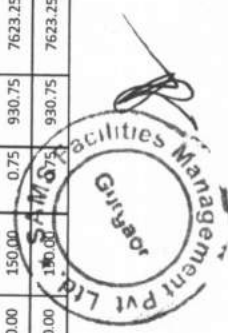
**REGISTER OF WAGES**

MONTH OF JUNE-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				EARNED WAGES				DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	Duties	PF	ESI	LWF				
30	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	
31	34	BIRJESH KUMAR	GENDAN LAL	S/G	14696	6914556009	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	OBC	12382041007756	
32	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	
33	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	
34	37	DHARMAMAD	VIRENDRA	S/G	14699	6921899678	6500.00	2054.00	8554.00	22	5500.00	1738.00	7238.00	660.00	127.00	0.75	787.75	6450.25	OBC	12382041056754	
35	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	
36	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	
37	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	12382041007909	
38	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	12382041031355	
39	42	RAVI PARKASH	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	12382041053029	
40	43	ARJUN KUMAR TIWARI	JAGDAMRA 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	12382041031270	
41	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	91112010040912	
42	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	91112180005263	
43	46	SHAIKENDER 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	91112210005730	
44	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	12382041009446	
45	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	12382041029796	
46	49	RAMU MANDAL	BARIS MANDAL	S/G	14711	6914938325	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009400	
47	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	12382041008609	
48	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	12382041009477	
49	52	RAJEEV KUMAR	BHUPATI RAM	S/G	14714	6914348620	6500.00	2054.00	8554.00	15	3750.00	1185.00	4935.00	450.00	87.00	0.75	537.75	4397.25	OBC	91112010051400	
50	53	RAMESH KUMAR	CHANDER BHAN	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	OBC	12382041053005	
51	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	91112210000074	
52	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	12382041007855	
53	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	91112210005199	
54	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	91112180017535	
55	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	91112010042341	
56	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	91112210005146	
57	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	
58	61	SATENDER SINGH TANWAR	RANVEER SINGH TANWAR	S/G	14723	6913926408	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014602	



**FORM XVII**

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

**REGISTER OF WAGES**

MONTH OF JUNE-2014

Name and Address of 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				
59	62	BASANT BALLABH	DEVI DUTT	S/G	14724	6914148628	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041007718	
60	63	AJAY KUMAR PANDEY	SHYAM NARYAN KUMAR	S/G	14725	6921868705	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041056648	
61	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	7623.25	7623.25	OBC	12382041008777	
62	65	ANISH KUMAR PANDEY	MADAN PANDEY	S/G	14727	6913926103	6500.00	2054.00	8554.00	10	2500.00	790.00	3290.00	300.00	58.00	2931.25	2931.25	OBC	12382041007879	
63	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	7623.25	7623.25	ABN	91112010031535	
64	68	MITHLESH KUMAR	AVDHESH SINGH	S/G	14730	6914948085	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041030792	
65	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	7623.25	7623.25	OBC	12382041031164	
66	70	SIPAH SAH	YOGENDER SAH	S/G	14732	6914938354	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041009354	
67	71	ASHOK KUMAR	RAMESHWAR PRASAD	S/G	14733	6914555926	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041056747	
68	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	7623.25	7623.25	OBC	91112210004815	
69	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	7623.25	7623.25	ABN	91112210005479	
70	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	7623.25	7623.25	OBC	12382041009323	
71	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	7623.25	7623.25	OBC	12382041009286	
72	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	7623.25	7623.25	ABN	91112010031983	
73	77	PARAS NATH TIWARI	PARAM SUKH TIWARI	S/G	14739	6913719009	6500.00	2054.00	8554.00	7	1750.00	553.00	2303.00	210.00	41.00	2051.25	2051.25	ABN	91112010031481	
74	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	7623.25	7623.25	ABN	91112210005479	
75	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	7623.25	7623.25	OBC	12382041008647	
76	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	7623.25	7623.25	OBC	12382041009187	
77	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	7623.25	7623.25	OBC	12382041041163	
78	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	7623.25	7623.25	OBC	91112010061142	
79	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	7623.25	7623.25	ABN	91112210005238	
80	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	7623.25	7623.25	OBC	12382041030822	
81	86	BANGALI SINGH YADAV	SUNHARI LAL YADAV	S/G	14748	6913718042	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	ABN	91112010031820	
82	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	7623.25	7623.25	ABN	91112210004891	
83	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	7623.25	7623.25	ABN	91112010040970	
84	89	RAJESH YADAV	RAM BADAN YADAV	S/G	14751	6913926284	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	ABN	91112010040444	
85	90	SANTOSH THAKUR	KANHAIYA THAKUR	S/G	14752	6914470184	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041007831	
86	92	SANTOSH KUMAR	BAINATH SINGH	S/G	14754	6921953762	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	7623.25	7623.25	OBC	12382041008197	
87	93	PAWAN MANDAL	VISHASWAR MANDAL	S/G	14755	6921258345	6500.00	2054.00	8554.00	14	3500.00	1106.00	4606.00	420.00	81.00	4104.25	4104.25	OBC	12382041007947	



# FORM XVII

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

# REGISTER OF WAGE

MONTH OF JUNE-2014

Name and Address of Principle Employer:-  
Nature and Location of Work- Security Services/ SGRH/NEW DELHI

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				
88	94	AMARDEEP YADAV	PAHUCHILAL	S/G	14756	6913760169	6500.00	2054.00	8554.00	11	2750.00	869.00	3619.00	330.00	64.00	0.75	394.75	3224.25	ABN	91112210004496
89	95	RAVISHANKAR	RAM KUMAR	S/G	14757	6921398118	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041015263
90	97	ANIL KUMAR PANDEY	SHYAM NARYAN PANDEY	S/G	14759	6913911407	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911120100404046
91	98	KAILASH NATH DUBEY	RAMIQBAL DUBEY	S/G	14760	6914015917	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008913
92	99	ARVIND KUMAR DWIVEDI	KANT DWIVEDI	S/G	14761	6913718007	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	OBC	12382041008890
93	100	RAGHUNATH PARSAD	JADU PARSAD	S/G	14762	6913926263	6500.00	2054.00	8554.00	21	5250.00	1659.00	6909.00	630.00	121.00	0.75	751.75	6157.25	ABN	91112010036852
94	102	KAPTAN SINGH	MIR SINGH	S/G	14764	6913718778	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004930
95	103	JAI SINGH RAWAT	DALLUAT SINGH	S/G	14765	6913911557	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210000205
96	104	PARDEEP KUMAR	KASTURI LAL	S/G	14766	6913719447	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007770
97	105	JITENDER KUMAR	GAIY SINGH	S/G	14767	6913718752	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004776
98	106	SUNIL KUMAR	KUNWAR PAL	S/G	14768	6921950373	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041066623
99	107	VINOD KUMAR SHUKLA	SHIV DAYAL SHUKLA	S/G	14769	6921314836	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041023741
100	108	NARESH KUMAR	SWARUP SINGH	S/G	14770	6913718932	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005069
101	109	MAHENDER SINGH	RAM KUMAR	S/G	14771	6913718828	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031849
103	110	ROHTASH KUMAR	SHYAM LAL	S/G	14772	6913719270	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210000040
104	111	RAJESH KUMAR	BACHAN LAL	S/G	14773	6913760446	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031163
105	112	GANESH SINGH	HARSH SINGH	S/G	14774	6913760258	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010051618
106	113	RAJ PAL SINGH	BHAGWAN SINGH	S/G	14775	6913926293	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010042429
107	114	SATISH KUMAR	SHYAM LAL	S/G	14776	6913719341	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031159
108	115	LALIT CHOUDHARY	TILAK CHOUDHARY	S/G	14777	6914857002	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	OBC	12382041041149
109	116	PARTRAP SINGH THAAKUR	MUNSI RAM THAKUR	S/G	14778	6913760365	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032855
110	117	OM PRAKASH	RAMESHWAR PRASAD	S/G	14779	6921675481	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030754
111	118	NISOT KUMAR	MULAYAM SINGH	S/G	14780	6913815590	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041011883
112	119	RANVILASH BHARDWAJ	BANARSI BHARDWAJ	S/G	14781	6914099908	6500.00	2054.00	8554.00	15	3750.00	1185.00	4935.00	450.00	87.00	0.75	537.75	4397.25	OBC	12382041008739
113	120	SHALENDER SHAH	DULAR CHAND SHAH	S/G	14782	6914778471	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007824
114	121	UPENDRA DUBEY	DHAMPAT DUBEY	S/G	14783	6921214366	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008630
115	122	KAMLA KANT MISHRA	BAIKUNTH MISHRA	S/G	14784	6913926135	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008043
116	123	MAMUN RAHAMAN	HABIBUR RAHAMAN	S/G	14785	6914099700	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007794
116	124	ANAND SINGH	KRIPAL SINGH RAWAT	S/G	14786	6913911405	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031171



**FORM XVII**

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

**REGISTER OF WAGE**

MONTH OF JUNE-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	Duties	Basic	HRA	Gross	PF	ESI					LWF
117	126	JAI PARKESH	BARU SINGH	S/G	14788	6913719031	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010027548
118	127	SHATRUGHAN PARSAD	DINANTHA SINGH	S/G	14789	6913760500	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010036925
119	128	SURESH KUMAR	RAM SINGH	S/G	14790	6913719485	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004704
120	129	SHALLES KUMAR TIWARI	BIHARI LAL TIWARI	S/G	14791	6913760495	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010043266
121	130	THAKUR DAS	GADDI RAM	S/G	14792	6913719502	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009231
122	131	ANIL JHA	BANARI JHA	S/G	14793	6913717977	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008050
123	132	SRI PAL SINGH	SARDAR SINGH	S/G	14794	6913760516	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010040999
124	133	OM PAL SINGH	MANGE RAM	S/G	14795	6914948095	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030716
125	134	VIJAY PAL SHUKLA	LATE SH. SHYAM SUNDER SH	S/G	14796	6913719529	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031592
126	135	VIJAY KUMAR PANDEY	SURESH PANDEY	S/G	14797	6913761020	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009279
127	136	RAJEEV KUMAR SHARMA	DEV DUTT SHARMA	S/G	14798	6913760376	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010033152
128	137	PAPPU RAM DOGRA	MANGASARU RAM	S/G	14799	6913760346	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010041002
129	138	RAM KISHOR JHA	BACHCHI JHA	S/G	14800	6913719593	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032257
130	139	SURESH CHAND	SHYAM SINGH	S/G	14801	6913760548	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032802
132	140	DHARM PARKESH	ATAM PARKESH	S/G	14802	6913911493	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911121800014992
133	141	UDAYVIR SINGH	BANDHIR SINGH	S/G	14803	6921191002	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	OBC	12382041030860
134	142	RAM NARESH	GENDAN LAL	S/G	14804	6914099899	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009293
135	143	ANAND KUMAR	BABU RAM PAL	S/G	14805	6914099295	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007886
136	144	RAVINDER PRATAP SINGH	VIJAY SINGH	S/G	14806	6914714951	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210004868
137	145	AKHILESH TIWARI	MAHENDER TIWARI	S/G	14807	6913717911	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005261
138	146	SHAMBHU KUMAR JHA	KULAI JHA	S/G	14808	6913926429	6500.00	2054.00	8554.00	21	5250.00	1659.00	6909.00	630.00	121.00	0.75	751.75	6157.25	ABN	91112010062887
139	147	CHHOTE LAL	RAM MURAT	S/G	14809	6913760235	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007954
140	148	KULDEEP KUMAR	BHARAMPAL SINGH	S/G	14810	6921039649	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031232
141	149	KASHINATH DUBEY	LATE SH. SITARAM DUBEY	S/G	14811	6913926556	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010038595
142	150	NARENDER SINGH	DEV SINGH	S/G	14812	6921205583	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041042207
143	151	RAJESH KUMAR	RAM SARIKH	S/G	14813	6913719119	6500.00	2054.00	8554.00	22	5500.00	1738.00	7238.00	660.00	127.00	0.75	787.75	6450.25	ABN	91112010031834
144	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	911121800014471
145	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
145	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	OBC	12382041007763



**FORM XVII**

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

**REGISTER OF WAGE**

MONTH OF JUNE-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			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./Signature	
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI					LWF
146	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	OBC	12382041009361
147	156	AQEE AHMED	MOHD GHAFFAR	S/G	14818	6921945786	6500.00	2054.00	8554.00	17	4250.00	1343.00	5593.00	510.00	98.00	0.75	608.75	4984.25	OBC	12382041107531
148	175	MRINAL KUMAR SINGH	MURARI MOHAN SINGH	S/G	13727	6015225821	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33584238127
149	176	SHAMBHU MARANDI	LILU MARANDI	S/G	13722	6015225227	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531987357
150	177	BABU CHAKRABORTI	N CHAKRABORTI	S/G	13711	6015225782	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531877366
151	178	JAINUL ANSARI	HAFIYUDDIN ANSARI	S/G	13724	6015225529	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531832937
152	179	AJAY KUMAR GHOSH	SHYAMAL GHOSH	S/G	13725	6923297196	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32529851738
153	180	MD AKBAR	SK ALAUDDIN	S/G	13755	6015225494	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531990314
154	181	SITTAM HARI	RAJ KUMAR HARI	S/G	13643	6015225856	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33266857048
155	183	BALRAM DAS	SANTOSH DAS	S/G	13679	6015352791	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33266785366
156	184	RANJIT KUMAR HELA	NAND LAL HELA	S/G	13710	6015225833	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	11431478907
157	185	SANJIT MANDAL	SAMIR MANDAL	S/G	13663	6015231893	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	30383328317
158	186	KUMAR MODI	BINAY MODI	S/G	13665	6015418199	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33400102323
159	187	PANKAJ KUMAR TIWARY	AWADH TIWARY	S/G	13698	6015352725	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542521203
161	189	MONESH RAY	J RAY	S/G	13715	6015370196	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542524055
162	190	SWAPAN KORA	BIRBAL	S/G	13733	6015311344	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33517670770
163	191	ANANTO MAHATO	BIJAY MAHATO	S/G	13669	6015225542	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542506987
164	192	BIRENDRA KR SUMAN	GAJADHAR PRASAD	S/G	13678	6015225537	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32496237108
165	193	GOPAL MUNDA	RAM LAL MUNDA	S/G	13680	6015225232	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33355085498
166	194	TARAK NATH MAJI	NIRAPADA MAJI	S/G	13681	6015225483	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32531843701
167	195	KISAN KUMAR MAHATO	YAMUNA PRASAD MAHATO	S/G	13695	6015354689	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542549149
168	196	SOMU RAY	LT.K.K.RAY	S/G	13696	6015225486	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32498149661
169	197	DHANANJAY DAS	KHAGEN CHANDRA DAS	S/G	13697	6015225462	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32595733066
170	198	SATYA NARAYAN MANDAL	ATUL CHANDRA MANDAL	S/G	13699	6015352912	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32530355328
171	199	RAJNISH KUMAR SHARMA	SHANTI LAL SHARMA	S/G	13700	6015225228	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32529844630
172	200	ANANTA DAS	PAVAN DAS	S/G	13702	6015254974	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542542916
173	201	PARMESH KUMAR GOPE	MANDAL GOPE	S/G	13718	6015225490	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542526212
174	202	MD AHSAN ANSARI	MD ALI MUDDIN	S/G	13720	6015225495	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33506092290
		RAJENDRA DAS	PURAN CHANDRA DAS	S/G	13726	6015225753	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32542528367



# FORM XVII

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

# REGISTER OF WAGE

MONTH OF JUNE-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)

Nature and Location of Work- Security Services/ SGRH/NEW DELHI

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	Duties	Basic	HRA	Gross	PF	ESI					LWF
175	203	HARI PASWAN	MANIK PASWAN	S/G	13741	6015225459	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32595733758
176	204	KISHAN DIGAR	KAMAL DEGAR	S/G	13748	6923295969	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33259978082
177	206	JANI DAS	SANTOSH DAS	S/G	13887	6923380829	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	PDC	4629520360064960
178	207	GOUTAM MAJI	SUDHIR MAJI	S/G	13888	6923380837	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33258657785
179	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
180	357	SHIKANT GORAI	SATYA 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
181	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
182	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
183	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	SBI	4629520360061360
184	361	CHANCHAL KUMAR MANDAL	MIHIR KUMAR MANDAL	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	PDC	4629520360061360
185	362	SHIKANT 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
186	363	TAMAGHANA TEWARI	SHIKANTA TEWARI	S/G	13713	6015418203	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32529839795
187	364	AVIJIT 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
188	365	SMIT KUMAR	ASHOK KUMAR	S/G	14077	6923438655	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	PDC	4629520360061270
189	366	RAVI	HARICHAND	S/G	14003	6923438675	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	OBC	12382041140132
190	367	ANIL CHOUHAN	OMPRAKASH	S/G	14224	6923507001	6500.00	2054.00	8554.00	18	4500.00	1422.00	5922.00	540.00	104.00	0.75	644.75	5277.25	PDC	4629520359724720
191	368	HARISH	BALBIR	S/G	14225	6923507036	6500.00	2054.00	8554.00	18	4500.00	1422.00	5922.00	540.00	104.00	0.75	644.75	5277.25	PDC	4629520360061320
192	370	LALIT	TOTA RAM	S/G	14227	6923507111	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	PDC	4629520359724730
193	371	SUMIT	SOHANAPAL	S/G	14229	6923508540	6500.00	2054.00	8554.00	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	PDC	4629520360061250
194	379	PRITHIRAJ DAS	DHANANJAY DAS	S/G	13728	6015231884	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	33270078869
195	380	AMRIT CHATTERJEE	LAXMI CHATTERJEE	S/G	13690	6015442447	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	SBI	32960734044
196	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
197	209	RAJU SHARMA	NAGESHWAR SINGH	G/M	14820	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	12382041007978
198	210	SHAMBU DAYAL	BHIMI 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	91112210005690
199	211	KAILASH KUMAR	RAM PRASAD	G/M	12846	6922838549	6500.00	3874.00	10374.00	20	5000.00	2980.00	7980.00	600.00	140.00	0.75	740.75	7239.25	OBC	12382041113354
200	213	SONU KUMAR	RADHE MAHATO	G/M	13780	6923360025	6500.00	3874.00	10374.00	20	5000.00	2980.00	7980.00	600.00	140.00	0.75	740.75	7239.25	PDC	4629520360061260
201	355	ANIL KUMAR	BALBIR SINGH	G/M	12854	6922830056	6500.00	3874.00	10374.00	15	3750.00	2235.00	5985.00	450.00	105.00	0.75	555.75	5429.25	OBC	1238204116922
202	381	RAVI DUTT SHARMA	KARAM CHAND SHARMA	S/S	0	6923936538	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	91112180026386
203	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



**FORM XVII**

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

**REGISTER OF WAGE**

MONTH OF JUNE-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			EARNED WAGES			DEDUCTION			TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature					
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI					LWF				
204	216	ANIL KUMAR DIXIT	RAMAVTAR DIXIT	S/S	14824	6913717970	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				
205	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				
206	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				
207	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				
208	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				
209	221	RISHIKESHVAR 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	91112210004979				
210	222	BIPIN KUMAR SINGH	HARIVANSH SINGH	S/S	14830	6913760961	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041008883				
211	223	MAN BAHADUR GURUNG	RAI BIR GARUNG	S/S	14831	6914811571	6500.00	3874.00	10374.00	9	2250.00	1341.00	3591.00	270.00	63.00	0.75	333.75	3257.25	ABN	91112210005913				
212	224	MAHESH	BHAGWAN SINGH	S/S	11779	6922270681	6500.00	3874.00	10374.00	25	6250.00	3725.00	9975.00	750.00	175.00	0.75	925.75	9049.25	OBC	12382041084719				
213	225	RAJU	ABDAYAL	S/S	11780	6922270718	6500.00	3874.00	10374.00	25	6250.00	3725.00	9975.00	750.00	175.00	0.75	925.75	9049.25	OBC	12382041084733				
214	226	CHANDERSHEKHAR	SOHAN SINGH	S/S	11781	6922270743	6500.00	3874.00	10374.00	24	6000.00	3576.00	9576.00	720.00	168.00	0.75	888.75	8687.25	OBC	12382041084672				
215	227	SHIV KUMAR	MCOHAN	S/S	11782	6922270916	6500.00	3874.00	10374.00	24	6000.00	3576.00	9576.00	720.00	168.00	0.75	888.75	8687.25	OBC	12382041084740				
216	228	SANNY	SRIPAL	S/S	12542	6922629798	6500.00	3874.00	10374.00	25	6250.00	3725.00	9975.00	750.00	175.00	0.75	925.75	9049.25	OBC	12382041106497				
													<b>5796.5</b>	<b>1324125</b>	<b>473084</b>	<b>1797209</b>	<b>158895</b>	<b>31126</b>	<b>162</b>	<b>190183</b>	<b>1607026</b>			



**FORM XVII**

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

**REGISTER OF WAGES**

MONTH OF JUNE-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 Workman Register	Sl. No.	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				
217	229	ANITA	LXAMI NARAYAN	L/G	Exempted	6922130033	8554.00	0.00	8554.00	20	6580.00	0.00	116.00	0.00	0.75	116.75	6463.25	OBC	12382041008968
218	230	MEENA SHAMEEM	TINKU MEHLIDAR	L/G	Exempted	6913980888	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	ABN	9111210001440C
219	231	JOTHI	MURUGAN	L/G	Exempted	6923036049	8554.00	0.00	8554.00	2.5	823.00	0.00	15.00	0.00	0.75	15.75	807.25	OBC	12382041134070
220	232	MANGAL SINGH	LATE:PYARE LAL	EX - MAN	Exempted	69113718844	8554.00	884.00	9438.00	26	8554.00	884.00	166.00	0.00	0.75	166.75	9271.25	ABN	91112010047413
221	382	PANKAJ	SHANKAR YADAV	EX - MAN	Exempted	6923587739	8554.00	884.00	9438.00	4	1316.00	0.00	26.00	0.00	0.75	26.75	1425.25	PDC	4629520360061370
222	234	PRAMOD KUMAR	RAMPAL SINGH	G/M	Exempted	6922804713	8554.00	1820.00	10374.00	26	8554.00	1820.00	182.00	0.00	0.75	182.75	10191.25	ABN	91112010049624
223	383	SACHIN BAGRI	SUNIL KUMAR	G/M	Exempted	6923843156	8554.00	1820.00	10374.00	21	6909.00	1470.00	147.00	0.00	0.75	147.75	8231.25	OBC	12382041087932
224	236	AJIT NATH	TAJU NATH	S/G	Exempted	6923028473	8554.00	0.00	8554.00	20.5	6745.00	0.00	119.00	0.00	0.75	119.75	6625.25	PDC	4629520359537910
225	237	SIDDHARTHA GOGCI	BIREN GOGOI	S/G	Exempted	6923028457	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	52252041024597
226	238	RANJEET SHARMA	CHANDER DEV SHARMA	S/G	Exempted	6922332934	8554.00	0.00	8554.00	5	1645.00	0.00	29.00	0.00	0.75	29.75	1615.25	OBC	52252041014376
227	239	RAHUL YADAV	SHYAM BABU	S/G	Exempted	6923485098	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	91112010031501
228	240	SANJAY SHARMA	GAYASHI LAL SHARMA	S/G	Exempted	6914948136	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	ABN	14364091029734
229	241	TEJ SINGH	LATE-RADHE SHYAM	S/G	Exempted	6921694554	8554.00	0.00	8554.00	4	1316.00	0.00	24.00	0.00	0.75	24.75	1291.25	OBC	4629520359541330
230	242	SANTOSH KUMAR GUPTA	MAHENDRA PRASAD	S/G	Exempted	6923090023	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	PDC	4629520359541320
231	243	VINOD	LALITA	S/G	Exempted	6923497943	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	12382041094114
232	244	ASHOK KUMAR	CHHINU RAM	S/G	Exempted	6922524024	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	4629520359540920
233	245	SURJYA PAYENG	MONGALA PAYENG	S/G	Exempted	6923028552	8554.00	0.00	8554.00	10	3290.00	0.00	58.00	0.00	0.75	58.75	3231.25	OBC	12382041029772
234	246	BHARAT KUMAR GUPTA	NARAYAN SAV	S/G	Exempted	6922279409	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	12382041008784
235	248	MAHESH KUMAR BAROLA	LATE-KISHAN LAL	S/G	Exempted	6921219428	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	91112210004424
236	249	DASHRATH KAMAT	RABI KAMAT	S/G	Exempted	6923485078	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	ABN	911122100061027
237	250	NARENDRA GIRI	BIDHANCHAL GIRI	S/G	Exempted	6913760331	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	ABN	12382041009149
238	251	ASHWANI KUMAR	SHIBBA SINGH	S/G	Exempted	6913760211	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	91112210006206
239	252	HARBIBUR RAHMAN	SOHORAP BISWAS	S/G	Exempted	6913760268	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	ABN	12382041085778
240	253	RAMJI LAL	SURENDER SINGH	S/G	Exempted	6913760412	8554.00	0.00	8554.00	14	4606.00	0.00	81.00	0.00	0.75	81.75	4524.25	OBC	12382041090512
241	254	ASHOK KUMAR CHAUDHARY	RAM NARESH CHAUDHARY	S/G	Exempted	6922380222	8554.00	0.00	8554.00	22.5	7403.00	0.00	130.00	0.00	0.75	130.75	7272.25	OBC	4629520359537030
242	255	SANJAY	LATE BABU RAM	S/G	Exempted	6922427660	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	PDC	52252041014437
243	256	SUDHEER KUMAR	LALLU SINGH	S/G	Exempted	6923078261	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	12382041030709
244	257	RAKESH KUMAR	SULTAN SINGH	S/G	Exempted	6914016035	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	52252041016509
245	258	DINESH KUMAR	PYAREY LAL	S/G	Exempted	6913760254	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	12382041030815
246	259	VINOD KUMAR SHRIVASTAV	JAGDISH SHRIVASTAV	S/G	Exempted	6922760085	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	
247	260	PRAMOD YADAV	PARASANATH YADAV	S/G	Exempted	6912614075	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.00	0.75	150.75	8403.25	OBC	



*RaHulKa*

*DashrathK*

**FORM XVII**

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

**REGISTER OF WAGE**

MONTH OF JUNE-2014

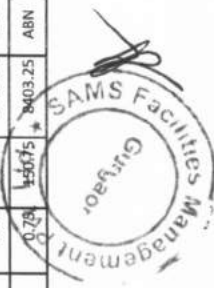
Name and Address of Principle Employer:-  
Nature and Location of Work-Security Services/ SGRH/NEW DELHI

Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.

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

SAMS Facilities Management Private Limited.

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	Duties	Basic	HRA	Gross	PF	ESI	LWF						
248	261	UPENDER KUMAR RAY	BHUVNESWER RAY	S/G	Exempted	6923000641	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601531052		
249	262	NARENDRA KUMAR	RAM PRASAD	S/G	Exempted	6913718926	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	911120100309996		
250	267	MAHABAL YADAV	JAI RAM	S/G	Exempted	6913718822	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112210005092		
251	268	SHAIKENDRA PRATAP SINGH	KRISHN PRATAP	S/G	Exempted	6914470213	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041008654		
252	269	UMAKANTA GOGOI	LAKESHWAR GOGOI	S/G	Exempted	6923028525	8554.00	0.00	8554.00	12	8554.00	0.00	3948.00	0.00	70.00	0.75	70.75	3877.25	PDC	4629520359537900		
253	270	VIKAS KUMAR	RAM NANDAN PASWAN	S/G	Exempted	6913959994	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041029819		
254	271	BABLU CHOUDHARY	LATE-ARIJUN CHOUDHARY	S/G	Exempted	6923012675	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	52252041020711		
255	272	RAJIB DOWARI	ROBIN DOWARI	S/G	Exempted	6923028339	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	52252041024757		
256	273	MOHIT PAHAL	RAIPAL	S/G	Exempted	6923618515	8554.00	0.00	8554.00	24	8554.00	0.00	7896.00	0.00	139.00	0.75	139.75	7756.25	ICIC	629201518994		
257	274	DHARMENDER SAHANI	YASHPAL SAHANI	S/G	Exempted	6923370801	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359527740		
258	275	SUMAN KUMAR SINGH	AMARENDRA KUMAR SINGH	S/G	Exempted	6923296074	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041031324		
259	276	VED SINGH	HUKUM CHAND	S/G	Exempted	6923067085	8554.00	0.00	8554.00	24	8554.00	0.00	7896.00	0.00	139.00	0.75	139.75	7756.25	ABC	52252041020865		
260	277	HANSRAJ	HARIRAM	S/G	Exempted	6923078277	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	4629520359537050		
261	278	KUNJA BEHARI SINGH	HARI RAMSHARMA	S/G	Exempted	6912898249	8554.00	0.00	8554.00	22.5	8554.00	0.00	7403.00	0.00	130.00	0.75	130.75	7272.25	PDC	4629520359527800		
263	280	ASHOK KUMAR	CHUN CHUN MANDAL	S/G	Exempted	6922759498	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041009170		
264	281	GOVIND BALLABH PANDEY	DHARMANAND PANDEY	S/G	Exempted	6914556071	8554.00	0.00	8554.00	16	8554.00	0.00	5264.00	0.00	93.00	0.75	93.75	5170.25	ABC	12382041085266		
265	282	BALWANT SINGH	RAJEEV SINGH	S/G	Exempted	6922366982	8554.00	0.00	8554.00	11	8554.00	0.00	3619.00	0.00	64.00	0.75	64.75	3554.25	ABC	12382041085266		
266	284	PRADEPP	PRATAP SINGH	S/G	Exempted	6923296052	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201519008		
267	384	SUNIL	RAMASHANKAR	S/G	Exempted	6923936680	8554.00	0.00	8554.00	14	8554.00	0.00	4606.00	0.00	81.00	0.75	81.75	4524.25	ICIC	38601531055		
268	385	NIRBHAY THAKUR	NIRANJAN THAKUR	S/G	Exempted	6923936781	8554.00	0.00	8554.00	21	8554.00	0.00	6909.00	0.00	121.00	0.75	121.75	6787.25	ICIC	38601531055		
269	386	VED PRAKASH SHUKLA	DHRUV PRASAD SHUKLA	S/G	Exempted	6923976853	8554.00	0.00	8554.00	8	8554.00	0.00	2632.00	0.00	47.00	0.75	47.75	2584.25	ICIC	38601531055		
270	387	RAGHAVENDRA SHARMA	YOGENDRA SHARMA	S/G	Exempted	6923976872	8554.00	0.00	8554.00	5	8554.00	0.00	1645.00	0.00	29.00	0.75	29.75	1615.25	ICIC	38601531055		
271	285	RAJEEV KUMAR SINGH	DHAN SINGH	S/G	Exempted	6923215781	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359527370		
272	286	PAVINDER SINGH	AMAR NATH	S/G	Exempted	6913719045	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041008081		
273	287	RAMCHANDER RAY	PALTAN RAY	S/G	Exempted	6914714857	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041009224		
274	288	ASHISH SINGH	BHANUPRATAP SINGH	S/G	Exempted	6922428768	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041090291		
275	289	MUKESH KUMAR SINGH	LATE BAU NATH SINGH	S/G	Exempted	6913830228	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041007992		
276	290	YOGENDER PRASAD YADAV	LATE DHUNAI YADAV	S/G	Exempted	6913460439	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041031256		
276	291	PREMPAL	ANAR SINGH	S/G	Exempted	6921266243	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041031256		



# FORM XVII

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

# REGISTER OF WAGE

MONTH OF JUNE-2014

Name and Address of Principle Employer:-  
Nature and Location of Work - Security Services/ SGRH/NEW DELHI

Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.

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

SAMS Facilities Management Private Limited.

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				
277	292	GAURI SHAH	RAMESHWAR SHAH	S/G	Exempted	6922900882	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010046503
278	293	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	ABC	12382041030723
279	294	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	91112010036047
280	295	SANJAY KUMAR	NAKESHWAR DUBEY	S/G	Exempted	6914671509	8554.00	0.00	8554.00	21	6909.00	0.00	6909.00	0.00	121.00	0.75	121.75	6787.25	ABN	91112010062627
281	297	MANISH KUMAR	RAJ KUMAR	S/G	Exempted	6922565395	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201518993
282	299	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	ABC	12382041009194
283	300	RAJBAL 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
284	301	UMESH TIWARI	INDRASAN TIWARI	S/G	Exempted	6922291535	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041008708
285	302	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	ICIC	38601531051
286	303	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	PDC	4629520359541310
287	304	PRADEEP KUMAR GIRI	BARENDRA NATH	S/G	Exempted	6922990964	8554.00	0.00	8554.00	7	2303.00	0.00	2303.00	0.00	41.00	0.75	41.75	2261.25	PDC	4629520359541340
288	305	OM PRAKASH DUBEY	KAPIL MUNI DUBEY	S/G	Exempted	6923483799	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359527380
289	306	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		NIBBS
290	307	GOVIND	RANVEER SINGH	S/G	Exempted	6923702991	8554.00	0.00	8554.00	17	5593.00	0.00	5593.00	0.00	98.00	0.75	98.75	5494.25		50KIND
292	309	KISHAN LAL	CHUNNI LAL	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	ABC	12382041069198
293	310	PAWAN KUMAR	ROHTAS KUMAR	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	PDC	4629520359527400
294	311	NARENDRA SINGH CHAUHAN	RAMVILASH SINGH CHAUHA	S/G	Exempted	6923423934	8554.00	0.00	8554.00	19	6251.00	0.00	6251.00	0.00	110.00	0.75	110.75	6140.25	ABN	91112010067520
295	312	BHULWAN 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	ABC	12382041008180
296	313	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		50KIND
297	314	RAKESH KUMAR	NIRANJAN KUMAR	S/G	Exempted	6923702958	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25		RAKESH
298	315	HITENDER SINGH	NAHAR SINGH	S/G	Exempted	6923078294	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	51672041004954
299	316	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	ABC	12382041080360
300	317	GHANASHYAM DAS	SHIV MOHAN	S/G	Exempted	6922555955	8554.00	0.00	8554.00	8	2632.00	0.00	2632.00	0.00	47.00	0.75	47.75	2584.25	ABC	12382041008999
301	319	ANIL KUMAR CHAUDHARI	HRIDAYANANDA CHAUDHAR	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
302	320	JAYRAM SHARMA	LATE SHIVDUJT 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	ABC	12382041007817
303	321	MANWAR SINGH RAWAT	CHANDAR SINGH RAWAT	S/G	Exempted	6923826081	8554.00	0.00	8554.00	24	7896.00	0.00	7896.00	0.00	139.00	0.75	139.75	7756.25		MANWAR
304	322	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
305	323	RAKESH KUMAR PANDAY	HARERAM PANDAY	S/G	Exempted	6923826135	8554.00	0.00	8554.00	25	8554.00	0.00	8554.00	0.00	144.00	0.75	144.75	8080.25	ICIC	629201518997

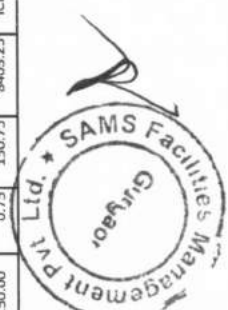


REGISTER OF WAGE

MONTH OF JUNE-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	Duties	Basic	HRA	Gross	PF	ESI				
306	324	RAJEEV BISHI	SHYAM LAL BISHI	S/G	Exempted	6923826148	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25	ICIC	629201519010
307	326	HERJINDER SINGH	SUKHDEV SINGH	S/G	Exempted	6923826212	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25	ICIC	629201519009
308	327	MANISH KUMAR	BHOPAL SINGH	S/G	Exempted	6922411685	15736.00	0.00	8554.00	22	8554.00	0.00	13315.00	0.00	234.00	0.75	13080.25	OBC	52252041014345
309	328	JAGDISH CHANDER PAIKRAY	ANTARYAMI PAIKRAY	S/G	Exempted	6913483686	8554.00	0.00	8554.00	24	8554.00	0.00	7896.00	0.00	139.00	0.75	7756.25	OBC	12382041118940
310	329	RAKESH KUMAR	SWARAJ SINGH	S/G	Exempted	6513858162	8554.00	0.00	8554.00	17	8554.00	0.00	5593.00	0.00	98.00	0.75	5494.25	OBC	12382041101058
311	330	BABLU	JAY PAL SINGH	S/G	Exempted	6913858108	8554.00	0.00	8554.00	24.5	8554.00	0.00	8061.00	0.00	142.00	0.75	7918.25	OBC	12382041100914
312	331	AKHILESH RAY	KUSESARWAR RAY	S/G	Exempted	6921260567	8554.00	0.00	8554.00	24.5	8554.00	0.00	8061.00	0.00	142.00	0.75	7918.25	OBC	12382041100938
313	332	SANJAY KUMAR	HARI LAL	S/G	Exempted	6921741298	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	OBC	12382041101065
314	333	SUNIL KUMAR	SHRI KIRPAL	S/G	Exempted	6921962350	8554.00	0.00	8554.00	21.5	8554.00	0.00	7074.00	0.00	124.00	0.75	6949.25	OBC	12382041100921
315	334	SATBIR SINGH	BANBARI LAL	S/G	Exempted	6922031543	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	OBC	12382041116045
316	335	RAJU	SATYAPARKASH	S/G	Exempted	6922271835	8554.00	0.00	8554.00	18	8554.00	0.00	5922.00	0.00	104.00	0.75	5817.25	OBC	12382041100945
317	336	RAKESH KUMAR	RAM CHANDER	S/G	Exempted	6922349838	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	OBC	12382041084655
318	337	LAVILIN BARA	BILCHUS BARA	S/G	Exempted	6922433695	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	OBC	12382041101133
319	338	SANJAY KUMAR	SURESH KUMAR	S/G	Exempted	6922745229	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	OBC	12382041114453
321	339	RAJPAL	SHYAMLAL	S/G	Exempted	6923035371	8554.00	0.00	8554.00	22	8554.00	0.00	7238.00	0.00	127.00	0.75	7110.25	OBC	123820411131314
322	340	SHUSHILA KHES	JOSEF KHES	S/G	Exempted	6923242564	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	ICIC	113801501944
323	341	MADAN	PRAKASH BABU	S/G	Exempted	6923242590	8554.00	0.00	8554.00	16	8554.00	0.00	5264.00	0.00	93.00	0.75	5170.25	ICIC	113801501858
324	342	SANGITA	JAIPAL	S/G	Exempted	6923243640	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	ICIC	113801501857
325	343	SUNITA MINJ	BILASU MINJ	S/G	Exempted	6923584342	8554.00	0.00	8554.00	15	8554.00	0.00	4935.00	0.00	87.00	0.75	4847.25	PDC	4619520360065090
326	344	CHANDAN GAYEN	SUDHIR GAYEN	S/G	Exempted	6923584445	8554.00	0.00	8554.00	25	8554.00	0.00	8225.00	0.00	144.00	0.75	8080.25	PDC	4629520360065080
327	298	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	8403.25	OBC	12382041079784
328	346	GAUTAM SAHU	GAUTAM SAHU	S/G	Exempted	6923717156	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25		Sotan
329	348	PITAMBER SINGH YADAV	PITAMBER SINGH YADAV	S/G	Exempted	6921659931	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25		Kitend
330	349	JAGDISH SINGH	KESHAR SINGH	S/G	Exempted	6923881887	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25	OBC	12382041031263
331	350	KAPTAN	SHAB SINGH	S/G	Exempted	6923881898	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25	ICIC	38601531053
332	351	HANSRAM SHARMA	SIYA RAM SHARMA	S/G	Exempted	6923881909	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25		Kapda
333	352	LOKENDER	RAGHUVEER SINGH	S/G	Exempted	6923904008	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25		Lokinder
334	353	ANIL KUMAR	PAYARE LAL	S/G	Exempted	6923904023	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25		Anil k
335	354	SUNIL KUMAR SINGH	SUBHASH SINGH	S/G	Exempted	6923904035	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	8403.25	ICIC	38601531054



*File checked*  
*Singh*

Workman concerned in my presence  
No..... has been paid to the  
Certified that amount shown in