

## REGISTER OF WAGES

MONTH OF JULY-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			Net Pay	Bank Name	A/c No./ Signature	
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI				LWF
1	1	MAMTA DEVI	MAHENDER SINGH	L/G	14671	6913815536	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	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	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	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	930.75	7623.25	ABN	91112210007603
5	5	BALJEET KAUR	MANINDRA SINGH	L/G	14675	6913911461	6500.00	2054.00	8554.00	20	5000.00	1580.00	6580.00	600.00	116.00	716.75	5863.25	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	930.75	7623.25	OBC	12382041030761
7	7	NARENDER KAUR	AKSHAY TALWAR	L/G	14677	6913718925	6500.00	2054.00	8554.00	15	3750.00	1185.00	4935.00	450.00	87.00	537.75	4397.25	ABN	91112010047581
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	930.75	7623.25	OBC	12382041066562
389	9	GOWRAMMA	W/O LT JAYRAM	L/G	11895	6922280061	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	930.75	7623.25	OBC	12382041086942
378	10	RAJNI DEVI	RAJESH RAM	L/G	13615	6015225154	6500.00	2054.00	8554.00	13.5	3375.00	1067.00	4442.00	405.00	78.00	483.75	3958.25	BANK OF	33266801594
11	11	RANI	LAXAMAN	L/G	14678	6913719223	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	930.75	7623.25	OBC	12382041009316
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	946.75	8491.25	ABN	91112210005040
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	946.75	8491.25	ABN	91112010045849
14	14	MOHAN LAL	BAJU RAM	EX - MAN	14681	6913926198	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	946.75	8491.25	ABN	91112010038677
15	15	PARMOD SINGH	MALKHI RAM	EX - MAN	14682	6913761001	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	946.75	8491.25	ABN	91112010045849
16	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	946.75	8491.25	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	946.75	8491.25	ABN	91112010031520
18	18	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	946.75	8491.25	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	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	946.75	8491.25	OBC	12382041087871
21	21	ROHIT	BHOLE SHANKAR	EX - MAN	10921	6921962364	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	946.75	8491.25	OBC	12382041087888
22	22	AKASH ANTHONY	MANOJ ANTHONY	EX - MAN	13894	Exempted	6500.00	2938.00	9438.00	16.5	4125.00	1865.00	5990.00	495.00	105.00	600.75	5389.25	ICIC	113801502170
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	780.75	18619.25	OBC	52252041014857
24	24	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	150.75	3637.25	OBC	52252041000300
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	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	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	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	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	930.75	7623.25	ABN	91112010050712



# FORM XVII

(See Rule 3 (1) (a) (i))

## REGISTER OF WAGE MONTH OF JULY-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	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					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	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007756
32	35	RAMAKANT MISHRA	BAIKUNTH MISHRA	S/G	14697	6913815971	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	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	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	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	12382041008869
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	12382041007909
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	12382041031355
40	43	ARUN KUMAR TIWARI	JAGDAMBA 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
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	12382041031270
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	91112010040912
43	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
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	91112210005730
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	12382041009446
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	12382041029796
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	12382041009477
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	12382041008609
49	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
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	ABN	911120100051400
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	12382041053005
52	55	HARIOM	BHIMI 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
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	12382041007855
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	91112210005199
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	911121800017535
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	91112010042341
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	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	ABN	911121800014602



# FORM XVII

[See Rule 8 (1) (a) (i)]

# REGISTER OF WAGE

MONTH OF JULY-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			PF	ESL	LWF	TOTAL DED.	Net Pay	Bank Name	A/c No./Signature
							Basic	HRA	GROSS		Basic	HRA	Gross							
59	62	BASANT BALLABH	DEVI DUIT	S/G	14724	6914148628	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	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	0.75	930.75	7623.25	OBC	12382041056648
61	64	SANJAY KUMAR SAW	SHAMBHU PRASAD SAW	S/G	14726	6913760463	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	OBC	12382041008777
62	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
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	0.75	930.75	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	0.75	930.75	7623.25	OBC	12382041008029
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	0.75	930.75	7623.25	OBC	12382041030792
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	0.75	930.75	7623.25	OBC	12382041031164
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	0.75	930.75	7623.25	OBC	12382041009354
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	0.75	930.75	7623.25	OBC	12382041056747
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	0.75	930.75	7623.25	ABN	91112210004815
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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	7623.25	ABN	91112010031983
73	77	PARAS NATH TIWARI	PARAM SUKH TIWARI	S/G	14739	6913719009	6500.00	2054.00	8554.00	23.5	5875.00	1857.00	7732.00	705.00	136.00	0.75	841.75	6890.25	ABN	91112010031481
74	79	SAIJAY 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
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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	7623.25	ABN	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	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	0.75	930.75	7623.25	OBC	12382041007831
86	92	SANTOSH KUMAR	BAJNATH SINGH	S/G	14754	6921953762	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008197
87	93	PAWAN MANDAL	VISHASWAR MANDAL	S/G	14755	6921258345	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007947



# FORM XVII

[See Rule - 8 (1) (a) (i)]

# REGISTER OF WAGI

MONTH OF JULY-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	94	AMARDEEP YADAV	PAHUCHI LAL	S/G	14756	6913760169	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	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	28	SUMAN KUMAR	RAM LAHMAN SINGH	S/G	14690	6914016111	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041042191
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	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008890
93	100	RAGHUNATH PARSAD	JADU PARSAD	S/G	14762	6913926263	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	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	DALJAT 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	GAJY SINGH	S/G	14767	6913718752	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	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	12382041029741
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
102	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
103	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
104	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
105	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
106	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
107	115	LALIT CHOUDHARY	TILAK CHOUDHARY	S/G	14777	6914857002	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041041149
108	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
109	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
110	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
111	119	PANVILASH BHARDWAJ	BANARSI BHARDWAJ	S/G	14781	6914099908	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008739
112	120	SHAILENDER 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
113	121	UPENDRA DUBEY	DHANPAT 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
114	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
115	123	MAMUN RAHAMAN	HABIBUR RAHAMAN	S/G	14785	6914099700	6500.00	2054.00	8554.00	25	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 8 (1) (a) (i)]

# REGISTER OF WAGE

MONTH OF JULY-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	Sl. No.	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Duties	EARNED WAGES			DEDUCTION			Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF			
117	126	JAI PARKESH	BARU SINGH	S/G	14788	6913719031	6500.00	2054.00	8554.00	26	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	8554.00	2054.00	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	25.5	8554.00	2015.00	765.00	147.00	0.75	912.75	7477.25	ABN	91112010041002
129	138	RAM KISHOR JHA	BACHHI JHA	S/G	14800	6913719593	6500.00	2054.00	8554.00	26	8554.00	2054.00	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	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010032802
131	140	DHARAM PARKESH	ATAM PARKESH	S/G	14802	6913911493	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014992
132	141	UDAYVIR SINGH	RANDHIR SINGH	S/G	14803	6921191002	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041030860
133	142	RAM NARESH	GENDAN LAL	S/G	14804	6914099899	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041009293
134	143	ANAND KUMAR	BABU RAM PAL	S/G	14805	6914099295	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007886
135	144	RAVINDER PRATAP SINGH	VIJAY SINGH	S/G	14806	6914714951	6500.00	2054.00	8554.00	25.5	8554.00	2015.00	765.00	147.00	0.75	912.75	7477.25	ABN	91112210004868
136	145	AKHILESH TIWARI	MAHENDER TIWARI	S/G	14807	6913717911	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210005261
137	146	SHAMBHU KUMAR JHA	KULAI JHA	S/G	14808	6913926429	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010062887
138	147	CHHOTI LAL	RAM MURAT	S/G	14809	6913760735	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007954
139	148	KULDEEP KUMAR	BHARAMPAL SINGH	S/G	14810	6921039649	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041031232
140	149	KASHINATH DUBEY	LATE SH. SITARAM DUBEY	S/G	14811	6913926556	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010038595
141	150	NARENDER SINGH	DEV SINGH	S/G	14812	6921205583	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041042207
142	151	RAJESH KUMAR	RAM SARIKH	S/G	14813	6913719119	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031834
143	152	SHRI KRISHAN	SAMAY SINGH	S/G	14814	6913926467	6500.00	2054.00	8554.00	26	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112180014471
144	153	BHAGWAN SINGH	LAXMAN SINGH	S/G	14815	6913718045	6500.00	2054.00	8554.00	26	8554.00	2054.00	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	8554.00	2054.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007763



# FORM XVII

[See Rule 29 (1) (a) (i)]

# REGISTER OF WAGE

MONTH OF JULY-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	ACEEL AHMED	MOHD GHAFAR	S/G	14818	6921945786	6500.00	2054.00	8554.00	16	4000.00	1264.00	5264.00	480.00	93.00	0.75	573.75	4690.25	OBC	12382041107531
148	175	MRINAL KUMAR SINGH	MURARI MOHAM 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	BANK OF	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	BANK OF	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	BANK OF	3253187366
151	178	JAINUL ANSARI	HAFI UDDIN 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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	32542521203
160	188	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	BANK OF	32542524055
161	189	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	BANK OF	33517670770
162	190	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	BANK OF	32542506987
163	191	BIRENDRA KR SUJMAN	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	BANK OF	32496237108
164	192	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	BANK OF	33355085498
165	193	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	BANK OF	32531843701
166	194	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	BANK OF	32542549149
167	195	SOMU RAY	L.T.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	BANK OF	32498149661
168	196	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	BANK OF	32595733066
169	197	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	BANK OF	32530355328
170	198	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	BANK OF	32529844630
171	199	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	BANK OF	32542542916
172	200	PARMESH KUMAR GOPE	NANDLAL 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	BANK OF	32542526212
173	201	MD AHSAN ANSARI	MD ALIMUDDIN	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	BANK OF	33506092290
174	202	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	BANK OF	32542528367



# FORM XVII

[See Rule 18 (1) (a) (i)]

# REGISTER OF WAGE

MONTH OF JULY-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			Duties	EARNED WAGES			DEDUCTION			Net Pay	Bank Name	A/c No./Signature	
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF				TOTAL DED.
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	BANK OF	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	BANK OF	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	BANK OF	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	BANK OF	32531984594
180	357	SRIKANT 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	BANK OF	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	BANK OF	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	BANK OF	30381193774
183	360	PRAVEEN	SATVEER	S/G	13196	6923093298	6500.00	2054.00	8554.00	21	5250.00	1659.00	6909.00	630.00	121.00	0.75	751.75	6157.25	PDC	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	BANK OF	32542554761
185	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	BANK OF	32531988634
186	363	TAMAGHANA TEWARI	SRIKANTA 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	BANK OF	32529839765
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	BANK OF	32531836498
188	365	SMIT KUMAR	ASHOK KUMAR	S/G	14077	6923438655	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	PDC	4629520360061270
189	366	RAVI	HARICHAND	S/G	14003	6923438675	6500.00	2054.00	8554.00	13	3250.00	1027.00	4277.00	390.00	75.00	0.75	465.75	3811.25	OBC	1238204140132
190	367	ANIL CHOJHAN	OMPRAKASH	S/G	14224	6923507001	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	PDC	4629520359724720
191	66	RAKESH KUMAR	BHORE LAL	S/G	14728	6914230854	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041008760
192	370	LALIT	TOTA RAM	S/G	14227	6923507111	6500.00	2054.00	8554.00	8.5	2125.00	672.00	2797.00	255.00	49.00	0.75	304.75	2492.25	PDC	4629520359724730
193	371	SUMIT	SOHANAPAL	S/G	14229	6923508540	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	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	BANK OF	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	BANK OF	32960734044
196	78	GOUR CHANDRA SINGH	RAM LOCHAN SINGH	S/G	14740	6913815943	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010031665
197	91	SANJAY KUMAR DUBEY	SURENDER NATH DUBEY	S/G	14753	6921278811	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007848
198	96	SANG LAL	SANTO RAM	S/G	14758	6913719292	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010048227
199	125	RAM SAJIWAN	BODHI RAM	S/G	14787	6913926337	6500.00	2054.00	8554.00	3	750.00	237.00	987.00	90.00	18.00	0.75	108.75	878.25	ABN	91112010051468
200	391	ARUN KUMAR PANDEY	SHRISHYAM NARYAN PANDEY	S/G	0	6923936632	6500.00	2054.00	8554.00	8	2000.00	632.00	2632.00	240.00	47.00	0.75	287.75	2344.25	ABN	91112010070718
201	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
202	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
203	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	91112210005690



# FORM XVII

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

## REGISTER OF WAGE

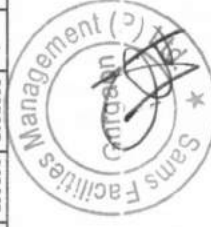
MONTH OF JULY-2014

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	Sl. No.	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			EARNED WAGES			DEDUCTION			Net Pay	Bank Name	A/c No./ Signature		
							Basic	HRA	GROSS	Duties	Basic	HRA	Gross	PF	ESI				LWF	TOTAL DED.
204	211	KAILASH KUMAR	RAM PRASAD	G/M	12846	692723185449	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
205	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
206	355	ANIL KUMAR	BALBIR SINGH	G/M	12854	69228300556	6500.00	3874.00	10374.00	18	6500.00	2682.00	7182.00	540.00	176.00	0.75	666.75	6515.25	OBC	12382041116922
207	381	RAVI DUTT SHARMA	KARAM CHAND SHARMA	S/S	15093	69233936538	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
208	215	SATENDER SINGH NEGI	SURENDER SINGH NEGI	S/S	14823	6913719333	6500.00	3874.00	10374.00	22	6500.00	3278.00	8778.00	660.00	154.00	0.75	814.75	7963.25	ABN	91112010031670
209	216	ANIL KUMAR DIXIT	RAMAVTAR 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
210	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
211	218	RAM BARAN MISHRA	RAM SUMBRAN 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
212	219	KAMLA KANT MISHRA	SHIV BOOH 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
213	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
214	221	RISHIKESHWAR SINGH	SHATUGHAN SINGH	S/S	14829	6913719746	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
215	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
216	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	1.75	963.75	9410.25	ABN	91112210005913
217	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	2.75	964.75	9409.25	OBC	12382041084719
218	225	RAJU	ABDAYAL	S/S	11780	6922270718	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	3.75	965.75	9408.25	OBC	12382041084733
219	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	4.75	966.75	9407.25	OBC	12382041084672
220	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	5.75	967.75	9406.25	OBC	12382041084740
221	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
										<b>5565</b>	<b>1391250</b>	<b>499708</b>	<b>1890958</b>	<b>166950</b>	<b>3759</b>	<b>180.75</b>	<b>199890</b>	<b>1691068</b>		



# FORM XVII

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

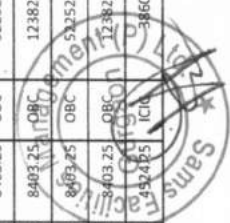
# REGISTER OF WAGE

MONTH OF JULY-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 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
222	ANITA	LAXMI NARAYAN	L/G	Exempted	6922130033	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041008968
223	MEENA SHAMEEM	HINKU MEHLAK	L/G	Exempted	6913980888	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112180014486
224	JOTHI	MURUGAN	L/G	Exempted	6923036049	8554.00	0.00	8554.00	12	8554.00	0.00	3948.00	0.00	70.00	0.75	70.75	3877.25	ABC	12382041134070
225	MANGAL SINGH	LATE PVARE LAL	EX - MAN	Exempted	6913718844	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010047413
226	PANKAJ	SHANKAR YADAV	EX - MAN	Exempted	1013503743	8554.00	0.00	8554.00	5.5	1810.00	0.00	1810.00	0.00	32.00	0.75	32.75	1777.25	PDC	4629520360061370
227	PRAMOD KUMAR	RAMPAL SINGH	G/M	Exempted	6922804713	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010049624
228	SACHIN BAGRI	SUNIL KUMAR	G/M	Exempted	6923843156	8554.00	0.00	8554.00	12	8554.00	0.00	3948.00	0.00	70.00	0.75	70.75	3877.25	ABC	12382041087932
229	AJIT NATH	TAJU NATH	S/G	Exempted	6923028473	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359537910
230	SIDDHARTHA GOGOI	BIREN GOGOI	S/G	Exempted	6923028457	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	52252041024597
231	RAHUL YADAV	SHYAM BABU	S/G	Exempted	6923485098	8554.00	0.00	8554.00	14	4606.00	0.00	4606.00	0.00	81.00	0.75	81.75	4524.25		91112010067162
232	SANJAY SHARMA	GAYASHI LAL SHARMA	S/G	Exempted	6914948136	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010031501
233	TEJ SINGH	LATE RADHE SHYAM	S/G	Exempted	6971694554	8554.00	0.00	8554.00	23	7567.00	0.00	7567.00	0.00	133.00	0.75	133.75	7433.25	ABC	12382041079734
234	SANTOSH KUMAR GUPTA	MAHENDRA PRASAD	S/G	Exempted	6923090023	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359541330
235	VINOD	LALITA	S/G	Exempted	6923497943	8554.00	0.00	8554.00	12	3948.00	0.00	3948.00	0.00	70.00	0.75	70.75	3877.25	PDC	4629520359541320
236	ASHOK KUMAR	CHHINU RAM	S/G	Exempted	6922524024	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041094114
237	SURIYA PAVENG	MONGALA PAVENG	S/G	Exempted	6923028552	8554.00	0.00	8554.00	13	4277.00	0.00	4277.00	0.00	75.00	0.75	75.75	4701.25	PDC	4629520359540920
238	BHARAT KUMAR GUPTA	NARAYAN SAV	S/G	Exempted	6922279409	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041029772
239	MAHESH KUMAR BAROLIA	LATE KISHAN LAL	S/G	Exempted	6921219428	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041008784
240	DASHRATH KAMAT	RABI KAMAT	S/G	Exempted	6923485078	8554.00	0.00	8554.00	9	2961.00	0.00	2961.00	0.00	52.00	0.75	52.75	2908.25		4629520359527800
241	NARENDRA GIRI	BIDHANCHAL GIRI	S/G	Exempted	6913760331	8554.00	0.00	8554.00	17	5593.00	0.00	5593.00	0.00	98.00	0.75	98.75	5494.25	ABN	91112210004424
242	ASHWANI KUMAR	SHIBBA SINGH	S/G	Exempted	6913760211	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010061027
243	HARBIBUR RAHMAN	SOHORAP BISWAS	S/G	Exempted	6913760268	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041009149
244	RAMJI LAL	SURENDER SINGH	S/G	Exempted	6913760412	8554.00	0.00	8554.00	14	4606.00	0.00	4606.00	0.00	81.00	0.75	81.75	4524.25	ABN	91112210006206
245	ASHOK KUMAR CHAUDHARY	MAM NAKSH CHAUDHARY	S/G	Exempted	6922380222	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041085778
246	SANJAY	LATE BABU RAM	S/G	Exempted	6922427660	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041090512
247	SUDHEER KUMAR	LALLU SINGH	S/G	Exempted	6923078261	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359537030
248	RAKESH KUMAR	SULTAN SINGH	S/G	Exempted	6914016035	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	52252041014437
249	DINESH KUMAR	PIYAREY LAL	S/G	Exempted	6913760254	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041030709
250	VINOD KUMAR SHRIVASTAV	JAGDISH SHRIVASTAV	S/G	Exempted	6922760085	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	52252041016509
251	PRAMOD YADAV	PARASNATH YADAV	S/G	Exempted	6912614075	8554.00	0.00	8554.00	26	8554.00	0.00	854.00	0.00	150.00	0.75	150.75	8403.25	ABC	12382041030815
252	UPENDER KUMAR RAY	BHUVNESWER RAY	S/G	Exempted	6923000641	8554.00	0.00	8554.00	14	4606.00	0.00	4606.00	0.00	81.00	0.75	81.75	4524.25	ICIA	38601531052



# FORM XVII

[See Rule 76 (1) (a) (i)]

# REGISTER OF WAGE

MONTH OF JULY-2014

Name and Address of Principal 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.	Roll No. of 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				
253	262	NARENDRA KUMAR	RAM PRASAD	S/G	Exempted	6913718976	8554.00	0.00	8554.00	25	8225.00	0.00	144.00	0.75	144.75	8080.25	ABN	91112010030996	
254	267	MAHABAL YADAV	JAI RAM	S/G	Exempted	6913718822	8554.00	0.00	8554.00	23	7567.00	0.00	133.00	0.75	133.75	7433.25	ABN	91112210005092	
255	268	SHAILENDRA PRATAP SINGH	KRISHN PRATAP	S/G	Exempted	6914470713	8554.00	0.00	8554.00	8	2632.00	0.00	47.00	0.75	47.75	2584.25	IBC	12382041008654	
256	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	PDC	4629520359537900	
257	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	IBC	12382041029819	
258	271	BABLU CHOUDHARY	LATE:ARIJUN CHOUDHARY	S/G	Exempted	6923012675	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	IBC	52252041020711	
259	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	IBC	52252041024757	
260	273	MOHIT PAHAL	RAJPAL	S/G	Exempted	69233618515	8554.00	0.00	8554.00	9	2961.00	0.00	52.00	0.75	52.75	2908.25	ICIC	629201518994	
261	274	DHARMENDER SAHANI	YASHPAL SAHANI	S/G	Exempted	6923370801	8554.00	0.00	8554.00	25	8225.00	0.00	144.00	0.75	144.75	8080.25	PDC	4629520359527740	
262	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	IBC	12382041031324	
263	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	IBC	52252041020885	
264	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	PDC	4629520359537050	
265	278	KUNJA BEHARI SINGH	HARI RAMSHARMA	S/G	Exempted	6912898249	8554.00	0.00	8554.00	22.5	7403.00	0.00	130.00	0.75	130.75	7272.25	PDC	4629520359527800	
266	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	IBC	12382041094114	
267	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	IBC	12382041009170	
268	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	IBC	12382041085266	
269	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	ICIC	629201519008	
270	384	SUNIL	RAMASHANKAR	S/G	Exempted	6923936680	8554.00	0.00	8554.00	22.5	7403.00	0.00	130.00	0.75	130.75	7272.25	ICIC	15501518237	
271	385	NIRBHAY THAKUR	NIRANJAN THAKUR	S/G	Exempted	6923936781	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601531055	
272	386	VED PRAKASH SHUKLA	DHRUV PRASAD SHUKLA	S/G	Exempted	6923976853	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010031000	
273	387	RAGHAVENDRA SHARMA	YOGENDRA SHARMA	S/G	Exempted	6923976872	8554.00	0.00	8554.00	20.5	6745.00	0.00	119.00	0.75	119.75	6625.25	ICIC	663601503400	
274	285	RAJEEV KUMAR SINGH	DHAN SINGH	S/G	Exempted	6923715781	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359527370	
275	286	PAVINDER SINGH	AMAR NATH	S/G	Exempted	6913719045	8554.00	0.00	8554.00	16	5264.00	0.00	93.00	0.75	93.75	5170.25	IBC	12382041008081	
276	287	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	IBC	12382041009224	
277	288	ASHISH SINGH	BHANUPRATAP SINGH	S/G	Exempted	6922428768	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	IBC	12382041090291	
278	247	ADITYA KUMAR	CHANDRA BHUSHAN JHA	S/G	Exempted	6912972207	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	IBC	12382041008920	
279	263	ANIL KUMAR SINGH	GORAKH NATH SINGH	S/G	Exempted	6922363979	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	IBC	12382041085174	
280	284	MITHLESH KR TIWARI	LATE-GAJENDRA TIWARI	S/G	Exempted	6914099738	8554.00	0.00	8554.00	20	6580.00	0.00	116.00	0.75	116.75	6463.25	IBC	12382041031294	
281	296	MANOJ KUMAR MANDAL	YASHODHAR	S/G	Exempted	6922846036	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	IBC	12382041113143	



# FORM XVII

[See Ru. 78 (1) (a) (i)]

## REGISTER OF WAGI

MONTH OF JULY-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				
282	392	SURENDER SINGH	MANGAL SINGH	S/G	Exempted	7006779600	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25		679701518994	
283	393	BHAWAN SINGH	NATH SINGH	S/G	Exempted	6924007741	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25		91112010067520	
284	394	PRITAM CHAND	TULSI RAM	S/G	Exempted	6924007796	8554.00	0.00	8554.00	19	8554.00	0.00	8554.00	110.00	0.75	110.75	6140.25	ICIC	663601503402	
285	289	MUKESH KUMAR SINGH	LATE BAJU NATH SINGH	S/G	Exempted	6913830228	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041007992	
286	290	YOGENDER PRASAD YADAV	LATE DHUNAI YADAV	S/G	Exempted	6913460439	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041031256	
287	291	PREMPAL	ANAR SINGH	S/G	Exempted	6921266243	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ABN	91112210002623	
288	292	GAURI SHAH	RAMESHWAR SHAH	S/G	Exempted	6922900882	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ABN	91112010046503	
289	293	PRAVEEN KUMAR	LATE DAYA NAND	S/G	Exempted	6913881190	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041030723	
290	294	PANKAJ KUMAR	RAJ PAL SINGH	S/G	Exempted	6913760345	8554.00	0.00	8554.00	20	6580.00	0.00	6580.00	116.00	0.75	116.75	6463.25	ABN	91112010036047	
291	295	SANJAY KUMAR	NAGESHWAR DUBEY	S/G	Exempted	6914671509	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ABN	91112010062627	
292	297	MANISH KUMAR	RAJ KUMAR	S/G	Exempted	6972565395	8554.00	0.00	8554.00	16	5264.00	0.00	5264.00	93.00	0.75	93.75	5170.25	ICIC	679701518993	
293	299	VINOD KUMAR RAY	BASHISHT NARYAN RAY	S/G	Exempted	6914698349	8554.00	0.00	8554.00	19	6251.00	0.00	6251.00	110.00	0.75	110.75	6140.25	IBC	12382041009194	
294	300	RAJBAL SHARMA	LATE-JAGDISH PRASAD	S/G	Exempted	6913719095	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ABN	91112010067162	
295	301	UMESH TIWARI	INDRASAN TIWARI	S/G	Exempted	6922291535	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041008708	
296	302	VINOD KUMAR	KHIRODHAR SAO	S/G	Exempted	6923296017	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ICIC	38601531051	
297	303	VINAY SINGH	UPENDER SINGH	S/G	Exempted	6921348095	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	PDC	4629520359541310	
298	304	PRADEEP KUMAR GIRI	BARENDRA NATH	S/G	Exempted	6922990964	8554.00	0.00	8554.00	24.5	8061.00	0.00	8061.00	142.00	0.75	142.75	7918.25	PDC	4629520359541340	
299	305	OM PRAKASH DUBEY	KAPIL MUJI DUBEY	S/G	Exempted	6923483799	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	PDC	4629520359527380	
300	306	NEERAJ SHARMA	DHARAMVIR SHARMA	S/G	Exempted	6922759519	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ICIC	663601503399	
301	307	GOVIND	RANVEER SINGH	S/G	Exempted	6923702991	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ICIC	663601503398	
302	308	PARAM HANS SHUKLA	RAMAYAN SHUKLA	S/G	Exempted	6922102196	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041069198	
303	309	KISHAN LAL	CHUNNI LAL	S/G	Exempted	6923719835	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	PTC	4629520359577400	
304	310	PAWAN KUMAR	ROHTAS KUMAR	S/G	Exempted	6923598354	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ICIC	38601530199	
305	311	NARENDRA SINGH CHAUHAN	RAMVILASH SINGH CHAUHAN	S/G	Exempted	6923423934	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ABN	91112010067520	
306	312	BHUWAN CHANDRA	BHAWANI DUTT	S/G	Exempted	6914231532	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	12382041008180	
307	313	JITENDER	BALBIR	S/G	Exempted	6922990906	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25		38601531054	
308	314	RAKESH KUMAR	NIRANJAN KUMAR	S/G	Exempted	6923702958	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	ICIC	38601530179	
309	315	HITENDER SINGH	NAHAR SINGH	S/G	Exempted	6923078294	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	150.00	0.75	150.75	8403.25	IBC	51672041004954	
310	316	TADKANATH	RAMAPRATAP	S/G	Exempted	6922278972	8554.00	0.00	8554.00	25	8225.00	0.00	8225.00	144.00	0.75	144.75	8080.25	IBC	12382041080360	





# FORM XVII

[See '2 78 (1) (a) (i)]

## REGISTER OF WAGLS MONTH OF JULY-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				Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross	PF	ESI	LWF	TOTAL DED.				
340	351	HANSRAM SHARMA	SIYA RAM SHARMA	S/R	Exempted	6923904008	8554.00	0.00	8554.00	26	8554.00	0.00	0.00	150.75	8403.25	ICIC	38601531053				
341	352	LOKENDER	RAGHUVIWER SINGH	S/G	Exempted	6923904008	8554.00	0.00	8554.00	26	8554.00	0.00	0.00	150.75	8403.25	ICIC	663601503403				
342	354	SUNIL KUMAR SINGH	SUBHASH SINGH	S/G	Exempted	6923904035	8554.00	0.00	8554.00	26	8554.00	0.00	0.00	150.75	8403.25	ICIC	38601531054				
343	388	MANOJ SINGH	KUBAR SINGH	S/G	Exempted	6921759725	8554.00	0.00	8554.00	26	8554.00	0.00	0.00	150.75	8403.25	OBC	12382041131611				
<b>GRAND TOTAL</b>							2895	952458	7182	959640	8460	2343708	506890	2850598	166950	49322	92	16563	942986	216544	2634054



ON ..... at .....  
 Workman concerned in my presence  
 has been paid to the  
 amount shown in the  
 No. ....  
 Certified that  
 10