

FORM XVII

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

REGISTER OF WAGES
MONTH OF AUG-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
1	1	MAWILA DEVI	MAJENDER SINGH	L/G	14671	6913815536	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	91112210007603
5	5	BALJEET KAUR	MANINDRA SINGH	L/G	14675	6913911461	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112210008493
6	6	NEELAM	LATE SURESH KUMAR	L/G	14676	6913718947	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041066562
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	0.75	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	0.75	930.75	7623.25	OBC	12382041030761
9	389	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	0.75	930.75	7623.25	OBC	12382041066562
10	378	RAJNI DEVI	RAJESH RAM	L/G	13615	6015225154	6500.00	2054.00	8554.00	7	1750.00	553.00	2303.00	210.00	41.00	0.75	251.75	2051.25	E BANK OFF	3266801594
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	0.75	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	0.75	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	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	MALKH RAM	EX - MAN	14682	6913761001	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	ABN	91112010045849
16	16	SHYAM KISHOR RAY	SARYUG RAY	EX - MAN	14683	6913815815	6500.00	2938.00	9438.00	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	946.75	8491.25	OBC	12382041030839
17	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	26	6500.00	2938.00	9438.00	780.00	166.00	0.75	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	0.75	946.75	8491.25	ABN	91112010030977
20	20	RAKESH	TEJPAL SINGH	EX - MAN	10850	6921891365	6500.00	2938.00	9438.00	24	6000.00	2712.00	8712.00	720.00	153.00	0.75	873.75	7838.25	OBC	12382041087871
21	21	ROHIT	BHOLE SHANKAR	EX - MAN	10921	6921962364	6500.00	2938.00	9438.00	23	5750.00	2599.00	8349.00	690.00	147.00	0.75	837.75	7511.25	OBC	12382041087888
22	390	AKASH ANTHONY	MANOJ ANTHONY	EX - MAN	13894	6914948095	6500.00	2938.00	9438.00	6.5	1625.00	735.00	2360.00	195.00	42.00	0.75	237.75	2122.25	ICC	113801502170
23	23	MANOJ KUMAR YADAV	ATTAR SINGH	S/O	14688	6913719529	6500.00	13200.00	19700.00	76	6500.00	13200.00	19700.00	780.00	0.00	0.75	780.75	18519.25	OBC	342424041014857
24	24	NARAYAN PRATAP SINGH	UMRAO SINGH	S/O	15083	6913761020	6500.00	13200.00	19700.00	5	1250.00	2538.00	3788.00	150.00	0.00	0.75	150.75	3637.25	OBC	12382041066562
25	25	VINOD SINGH	RAGHUVEEERA 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	17	4250.00	1343.00	5593.00	510.00	98.00	0.75	608.75	4984.25	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	MEMO 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	21.5	5375.00	1699.00	7074.00	645.00	124.00	0.75	769.75	6304.25	ABN	91112010050712
30	30	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	31	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	32	RAMAKANT MISHRA	BAIKUNTH MISHRA	S/G	14697	6913815971	6500.00	2054.00	8554.00	11	2750.00	869.00	3619.00	330.00	64.00	0.75	394.75	3224.25	ABN	123820410005112



FORM XVII

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

REGISTER OF WAGES

MONTH OF AUG-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.	SI 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
33	36	SANJEEV KUMAR SINGH	DADAN SINGH	S/G	14936	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	CHHOTAY 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	6913718877	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	MOHI 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	SATEENDR SINGH	SURENDER SINGH	S/G	15893	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	23.5	5875.00	1857.00	7732.00	705.00	136.00	0.75	841.75	6890.25	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	12382041039796
47	50	DIWAN RAM	JAWAHAR RAM	S/G	14712	6914469947	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	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	25	6250.00	1975.00	8225.00	750.00	144.00	0.75	894.75	7330.25	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	12382041063005
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	91112210000074
53	56	MANU 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	ADN	91112180017535
56	59	JAI PRAKASH GUPTA	PIARE 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	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911122180014602
59	62	BASANT BALLABH	DEVI DUIT	S/G	14724	6914148628	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	OBC	12382041007718
60	63	AJAY KUMAR PANDEY	SHYAM NARAYAN 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	17	4250.00	1343.00	5593.00	510.00	98.00	0.75	608.75	4984.25	OBC	1382041008777
62	65	ANISH KUMAR PANDEY	IMADAN 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	AVDRESH 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



FORM XVII

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

REGISTER OF WAGES
MONTH OF AUG-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			PF	ESI	LWF	TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature
							Basic	HRA	GROSS		Basic	HRA	Gross							
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	SIPPAHI 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	13382041009323
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	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	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	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	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	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	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7036.25	OBC	12382041030822
81	86	BANGALI SINGH YADAV	SUNHARILAL 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	911122100040970
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	KANHAYA 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	BAINATH 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	13382041007947
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	OBC	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 LAKHAN 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	RAMIGBAL 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	DALUAT 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	MASTURI 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



FORM XVII

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

REGISTER OF WAGES
MONTH OF AUG-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	TOTAL DED.
97	105	JITENDER KUMAR	GAJY 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	ABC	12382041066623
99	107	VINOD KUMAR SHUKLA	SHIV DAYAL SHUKLA	S/G	14769	69211314836	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABC	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	ABC	123820410005069
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	ABC	911122100031849
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	ABC	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	ABC	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	ABC	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	ABC	91112010043429
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	ABC	91112010031159
107	115	LALIT CHOUDHARY	TILAK CHOUDHARY	S/G	14777	6914857002	6500.00	2054.00	8554.00	24	6000.00	1896.00	7896.00	720.00	139.00	0.75	859.75	7086.25	ABC	12382041041149
108	116	PARTRAP SINGH THAAKUR	MUNDIRAM THAAKUR	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	ABC	91112010033855
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	ABC	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	ABC	12382041011883
111	119	RANVILASH 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	ABC	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	ABC	12382041007824
113	121	UPENDRA DUBEY	DHANPAT DUBEY	S/G	14783	6921124366	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABC	12382041008630
114	122	KAMILA KANT MISHRA	BAKUNTH 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	ABC	12382041008043
115	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	ABC	12382041007794
116	124	ANAND SINGH	KRIPAL SINGH RAWAT	S/G	14786	6913911405	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	ABC	12382041031171
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	ABC	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	ABC	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	ABC	91112100004704
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	ABC	91112010043266
121	130	THAKUR DAS	GADOLI 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	ABC	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	ABC	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	ABC	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	ABC	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	ABC	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	ABC	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	ABC	123820410093152
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	ABC	91112010041002



FORM XVII

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

REGISTER OF WAGES
MONTH OF AUG-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.	SI. No. of Workman Register	NAME OF WORKER	Father's Name	DESIGNATION	PF No	ESI No.	RATE OF WAGES			Divides	EARNED WAGES				TOTAL DED.	Net Pay	Bank Name	A/c No./ Signature		
							Basic	HRA	GROSS		Basic	HRA	Gross	PF					ESI	LWF
129	138	RAM KISHOR JHA	BACHCHI JHA	S/G	14800	6013710503	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
131	140	DIARM 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	91112180014992
132	141	UDAYVIR SINGH	RANDEHIR SINGH	S/G	14803	6921191002	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	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	17	4250.00	1343.00	5593.00	510.00	98.00	0.75	608.75	4984.25	OBC	12382041009293
134	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
135	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
136	145	AKHILESH TIWARI	MAHENDER TIWARI	S/G	14807	6913717911	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	ABN	91112210005261
137	146	SHAMBHU KUMAR JHA	KULAI JHA	S/G	14808	6913926429	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010062887
138	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
139	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
140	149	KASHINATH DUBEY	LATE SH. BITARAM 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
141	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
142	151	RAJESH KUMAR	RAM SARIKH	S/G	14813	6913719119	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	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	6500.00	2054.00	8554.00	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	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
146	155	PAWAN KUMAR	GIRDHARI LAL	S/G	14817	6913760369	6500.00	2054.00	8554.00	10	2500.00	790.00	3290.00	300.00	58.00	0.75	358.75	2931.25	OBC	12382041009361
147	156	AQEEL AHMED	MOHO GHAFAR	S/G	14818	6921945786	6500.00	2054.00	8554.00	19	4750.00	1501.00	6251.00	570.00	110.00	0.75	680.75	5570.25	OBC	12382041007531
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	E 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	E 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	E BANK OF	32529851738
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	E BANK OF	32531990314
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	E BANK OF	33266857048
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	E BANK OF	33266785366
154	181	SITTAM HARI	RAJ KUMAR IHARI	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	E BANK OF	11431478907
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	E BANK OF	30383328317
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	E BANK OF	33400102323
157	185	SAJIT 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	E BANK OF	32542511203
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	E BANK OF	32542511203
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	E BANK OF	32542511203
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	E BANK OF	32542511203



FORM XVII

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

REGISTER OF WAGES

MONTH OF AUG-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				
181	189	SWAPAN KORA	DINDAL	S/G	13733	6015311344	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	3351767070	
182	190	ANANTO MAHATO	BIJAY MAHATO	S/G	13669	6015222542	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542506987	
183	191	BIRENDRA KR SUMAN	GAJADHAR PRASAD	S/G	13678	6015222537	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32496237108	
184	192	GOPAL MUNDA	RAM LAL MUNDA	S/G	13680	60152225232	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	33355085498	
185	193	TARAK NATH MAJI	NIRAPADA MAI	S/G	13681	60152225483	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32531843701	
186	194	KISAN KUMAR MAHATO	YAMUNA PRASAD MAHATO	S/G	13695	6015354689	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542549149	
187	195	SOMU RAY	LT.K.K.RAY	S/G	13696	60152225486	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32498149661	
188	196	DHANANJAY DAS	KHAGEN CHANDRA DAS	S/G	13697	60152225462	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32595733066	
189	197	SATIYA NARAYAN MANDAL	ATUL CHANDRA MANDAL	S/G	13699	6015352912	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32530355328	
190	198	RAJNISH KUMAR SHARMA	SHANTI LAL SHARMA	S/G	13700	60152225228	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32529844630	
191	199	AMANTA DAS	PAVAN DAS	S/G	13702	6015254974	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542542916	
192	200	PARMESH KUMAR GOPE	MANDAL GOPE	S/G	13718	60152225490	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542526212	
193	201	MD AHSAN ANSARI	MD ALI MUDDIN	S/G	13720	60152225495	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	33506092290	
194	202	RAJENDRA DAS	PURAN CHANDRA DAS	S/G	13726	60152225753	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542528367	
195	203	HARI PASWAN	MANIK PASWAN	S/G	13741	60152225459	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32595733758	
196	204	KISHAN DIGAR	KAMAL DEGAR	S/G	13748	6923295969	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	3259978082	
197	206	JANI DAS	SANTOSH DAS	S/G	13887	6923380829	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	PDC	462952036064960	
198	207	GOUTAM MAJI	SUDHIR MAJI	S/G	13888	6923380837	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	33258657785	
199	356	INDRAJIT TIWARY	ASHWINI TIWARY	S/G	13691	6015418196	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32531984594	
200	357	SRIKANT GORAI	SATIYA BHAMA GORAI	S/G	13757	6015341918	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	20059434886	
201	358	RAJ RANJAN DWIVEDI	K P DWIVEDI	S/G	13684	60152225834	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32056197211	
202	359	RAM RAMAN ROY	GIRISH CHANDRA ROY	S/G	13787	6015380846	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	30382193774	
203	361	CHANCHAL KUMAR MANDAL	MIHIR KUMAR MANDAL	S/G	13701	6015384870	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32542524761	
204	362	SRIKANT PRASAD SAHI	KASHI NATH SAHI	S/G	13708	6015418204	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	E BANK OF	32531988634	
205	363	TAMAGHANA TEWARI	SRIKANTA TEWARI	S/G	13713	6015418203	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	E BANK OF	32529839765	
206	364	AVIJIT GORAI	BIRENDRA NATH GORAI	S/G	13730	6015418200	6500.00	2054.00	8554.00	26	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	32531836498	
207	365	SMIT KUMAR	ASHOK KUMAR	S/G	14077	6923438655	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	PDC	462952036061270	
208	366	RAVI	HARICHAND	S/G	14003	6923438675	6500.00	2054.00	8554.00	5	1250.00	1645.00	150.00	29.00	0.75	179.75	1465.25	OBC	1238204140132	
209	367	ANIL CHOJHAN	OMIPRAKASH	S/G	14224	6923507001	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	PDC	4629520359724720	
210	66	RAKESH KUMAR	BHORE LAL	S/G	14728	6914230854	6500.00	2054.00	8554.00	21	5250.00	6909.00	630.00	121.00	0.75	751.75	6157.25	OBC	12382041008760	
211	370	LALIT	TOTA RAM	S/G	14227	6923507111	6500.00	2054.00	8554.00	10	2500.00	3290.00	300.00	58.00	0.75	358.75	2931.25	PDC	4629520359724730	
212	371	SUMIT	SOHANAPAL	S/G	14229	6923508540	6500.00	2054.00	8554.00	14.5	3625.00	4771.00	435.00	84.00	0.75	519.75	4251.25	PDC	462952036061250	



FORM XVII

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

REGISTER OF WAGES

MONTH OF AUG-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 Workmen 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				
193	379	PRITHIRAJ DAS	DHANANJAY DAS	S/G	13748	6015231884	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	E BANK OF	33270078869
194	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	E BANK OF	32960734044
195	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
196	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
197	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
198	125	RAM SAJIWAN	BODHI RAM	S/G	14787	6913926337	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	911120100051468
199	391	ARUN KUMAR PANDEY	SHRI SHYAM NARYAN PAND	S/G	15268	6923396632	6500.00	2054.00	8554.00	26	6500.00	2054.00	8554.00	780.00	150.00	0.75	930.75	7623.25	ABN	91112010070718
200	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	91112010023650
201	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
202	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
203	211	KAILASH KUMAR	RAM PRASAD	G/M	12846	6922838549	6500.00	3874.00	10374.00	10	2500.00	1490.00	3990.00	300.00	70.00	0.75	370.75	3619.25	OBC	12382041111354
204	213	SONU KUMAR	RADHE MAHATO	G/M	13780	6923360025	6500.00	3874.00	10374.00	15	3750.00	2235.00	5985.00	450.00	105.00	0.75	555.75	5429.25	POC	4629520360661260
205	355	ANIL KUMAR	BALBIR SINGH	G/M	12854	6922830056	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	OBC	12382041116922
206	381	RAVI DUTT SHARMA	KARAM CHAND SHARMA	S/S	15093	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
207	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	91112010081670
208	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	91112010031691
209	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
210	218	RAM BARAN MISHRA	RAM SUJMAN 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
211	219	KAMILA 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
212	220	SHINGARA SINGH	DALIP SINGH	S/S	14828	2005933376	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
213	221	RISHIKESHWAR SINGH	SHATUGHAM 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
214	222	BIPIN KUMAR SINGH	HARIWANSH SINGH	S/S	14830	6913760961	6500.00	3874.00	10374.00	22.5	5625.00	3353.00	8978.00	675.00	158.00	0.75	833.75	8144.25	OBC	12382041008883
215	223	MAN RAHADHIR GURJING	RAI BIR GARUNG	S/S	14831	6914811571	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	0.75	962.75	9411.25	ABN	911121710005913
216	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	1.75	963.75	9410.25	OBC	12382041084719
217	225	RAJU	ABDAYAL	S/S	11780	6922270718	6500.00	3874.00	10374.00	26	6500.00	3874.00	10374.00	780.00	182.00	2.75	964.75	9409.25	OBC	12382041084733
218	226	CHANDERSHEKHAR	SOHAN SINGH	S/S	11781	6922270743	6500.00	3874.00	10374.00	23	5750.00	3427.00	9177.00	690.00	161.00	3.75	854.75	8322.25	OBC	12382041084672
219	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	4.75	966.75	9407.25	OBC	12382041084740
220	228	SANNY	SRIPAL	S/S	12542	6922629798	6500.00	3874.00	10374.00	22.5	5625.00	3353.00	8978.00	675.00	158.00	5.75	838.75	8139.25	OBC	12382041106497
										5376	1826517	482517	161280	31632	180	193092	1633425			



FORM XVII

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

REGISTER OF WAGES

MONTH OF AUG-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 Workmen 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	IWF				Basic
221	220	ANITA	LYAMI 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	OBC	12382041008968
222	230	MEENA SHAMEEM	TINKU MEHLDAR	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
223	231	JOTHI	MURUGAN	L/G	Exempted	6923036049	8554.00	0.00	8554.00	11.5	8554.00	0.00	8554.00	0.00	67.00	0.75	67.75	3716.25	OBC	12382041134070
224	232	MANGAL SINGH	LATE:PYARE LAL	EX-MAN	Exempted	6913718844	9438.00	0.00	9438.00	26	9438.00	0.00	9438.00	0.00	166.00	0.75	166.75	9771.25	ABN	91112010047413
225	382	PANKAJ	SHANKAR YADAV	EX-MAN	Exempted	1013503743	9438.00	0.00	9438.00	6	9438.00	0.00	9438.00	0.00	39.00	0.75	39.75	2138.25	PDC	462952036061370
226	234	PRAMOD KUMAR	RAMPAL SINGH	G/M	Exempted	6922804713	10374.00	0.00	10374.00	21	10374.00	0.00	10374.00	0.00	147.00	0.75	147.75	8231.25	ABN	91112010049624
227	383	SACHIN BAGRI	SUNIL KUMAR	G/M	Exempted	6923843156	10374.00	0.00	10374.00	11	10374.00	0.00	10374.00	0.00	77.00	0.75	77.75	4311.25	OBC	12382041087932
228	235	CHANDRA PRAKASH	DAYASHANKAR	G/M	Exempted	6924148148	10374.00	0.00	10374.00	26	10374.00	0.00	10374.00	0.00	182.00	0.75	182.75	10191.25	ABN	91112010031592
229	233	PRADEEP KUMAR	PAYAG PRASAD	G/M	Exempted	6924148205	10374.00	0.00	10374.00	8	10374.00	0.00	10374.00	0.00	56.00	0.75	56.75	3135.25	OBC	12382041009279
230	236	AJIT NATH	TAJU NATH	S/G	Exempted	6923028473	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359537910
231	237	SIDDHARTHA GOGOI	BIREN GOGOI	S/G	Exempted	6923028457	8554.00	0.00	8554.00	2	8554.00	0.00	8554.00	0.00	12.00	0.75	12.75	645.25	OBC	52252041024597
232	239	RAHUL YADAV	SHYAM BABU	S/G	Exempted	6923485098	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010031535
233	240	SANJAY SHARMA	GAYASHI LAL SHARMA	S/G	Exempted	6914948136	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010031501
234	241	TEJ SINGH	LATE-RADHE SHYAM	S/G	Exempted	6921694554	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041029734
235	242	SANTOSH KUMAR GUPTA	MAHENDRA PRASAD	S/G	Exempted	6923090023	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359541320
236	243	VINOD	LALITA	S/G	Exempted	6923497943	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359541320
237	244	ASHOK KUMAR	CHHINU RAM	S/G	Exempted	6922524024	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041094114
238	245	DIN DAYAL RAM	SHAMBHU RAM	S/G	Exempted	6015352791	8554.00	0.00	8554.00	22	8554.00	0.00	8554.00	0.00	127.00	0.75	127.75	7110.25	PDC	4629520359724730
239	246	BHARAT KUMAR GUPTA	NARAYAN SAV	S/G	Exempted	6922279409	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041029772
240	248	MAHESH KUMAR BAROLIA	LATE-KISHAN LAL	S/G	Exempted	6921219428	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041008784
241	249	DASHRATH KAMAT	RABI KAMAT	S/G	Exempted	6923485078	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041066562
242	250	NARENDRA GIRI	BIDHANCHAL GIRI	S/G	Exempted	6913760331	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112210004424
243	251	ASHWANI KUMAR	SHIBBA SINGH	S/G	Exempted	6913760211	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010061027
244	252	HARBIBUR RAHMAN	SOHORAP BISWAS	S/G	Exempted	6913760268	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041009149
245	253	RAMJI LAL	SURENDER SINGH	S/G	Exempted	6913760412	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112210006206
246	254	ASHOK KUMAR CHAUDHARY	RAM NARESH CHAUDHARY	S/G	Exempted	6922380222	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041085778
247	255	SANJAY	LATE BABU RAM	S/G	Exempted	6922427660	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041090512
248	256	SUDHEER KUMAR	LALLU SINGH	S/G	Exempted	6923078261	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359537030
249	257	RAKESH KUMAR	SULTAN SINGH	S/G	Exempted	6914016035	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	52252041014437
250	258	DINESH KUMAR	PYAREY LAL	S/G	Exempted	6913760254	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041030709
251	259	VINOD KUMAR SHRIVASTAV	JAGDISH SHRIVASTAV	S/G	Exempted	6922760085	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	52252041016509
252	260	PRAMOD YADAV	PARASANATH YADAV	S/G	Exempted	6912614075	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041030815
253	261	RANJEET SHARMA	CHANDER DEV SHARMA	S/G	Exempted	69223232934	8554.00	0.00	8554.00	18	8554.00	0.00	8554.00	0.00	104.00	0.75	104.75	5817.25	OBC	52252041014376



FORM XVII

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

REGISTER OF WAGES MONTH OF AUG-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
Nature and Location of Work:- Security Services/ SGHH/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				
254	262	NARENDRA KUMAR	RAM PRASAD	S/G	Exempted	6913718926	8554.00	0.00	8554.00	18	5922.00	0.00	5922.00	0.00	104.75	5917.25	ABN	91112210005092	
255	267	MAHABAL YADAV	JAI RAM	S/G	Exempted	6913718822	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABN	91112210005092	
256	268	BHAGAT SINGH	BHIM SINGH	S/G	Exempted	6913760217	8554.00	0.00	8554.00	10	3290.00	0.00	3290.00	0.00	58.75	3231.25	ABC	12382041009453	
257	269	UMAKANTA GOGOI	LAKESHWAR GOGOI	S/G	Exempted	6923028525	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	PDC	4629520359527800	
258	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	150.75	8403.25	ABC	12382041029819	
259	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	150.75	8403.25	ABC	52252041020711	
260	272	RAJBIR DOWARI	ROBIN DOWARI	S/G	Exempted	6923028339	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	52252041024757	
261	273	MOHIT PAHAL	RAJPAL	S/G	Exempted	6923618515	8554.00	0.00	8554.00	15	4935.00	0.00	4935.00	0.00	87.75	4847.25	ICIC	629201518994	
262	274	DHARMENDER SAHANI	VASHPAL SAHANI	S/G	Exempted	6923370801	8554.00	0.00	8554.00	23	7567.00	0.00	7567.00	0.00	133.75	7433.25	PDC	4629520359527740	
263	275	SUMAN KUMAR SINGH	AMARENDRA KUMAR SINGH	S/G	Exempted	6923296074	8554.00	0.00	8554.00	25	8225.00	0.00	8225.00	0.00	144.75	8080.25	ABC	12382041031324	
264	276	VED SINGH	HUKUM CHAND	S/G	Exempted	6923067085	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	52252041020865	
265	277	HANSRAJ	HARIRAM	S/G	Exempted	6923078277	8554.00	0.00	8554.00	22	7238.00	0.00	7238.00	0.00	127.00	7110.25	PDC	4629520359537050	
266	278	KUNJA BEHARI SINGH	HARI RAMSHARMA	S/G	Exempted	6912898249	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	PDC	4629520359527800	
267	279	ASHOK KUMAR	CHUN CHUN MANDAL	S/G	Exempted	6922759498	8554.00	0.00	8554.00	25	8225.00	0.00	8225.00	0.00	144.00	8080.25	ABC	91112210004868	
268	280	GOVIND BALLABH PANDEY	DHARMANAND PANDEY	S/G	Exempted	6914556071	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041009170	
269	281	BALWANT SINGH	RAJEEV SINGH	S/G	Exempted	6922366982	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041085266	
270	282	PRADEPP	PRATAP SINGH	S/G	Exempted	6923296052	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ICIC	629201519008	
271	384	SUNIL	RAMASHANKAR	S/G	Exempted	6923936680	8554.00	0.00	8554.00	7	2303.00	0.00	2303.00	0.00	41.75	2261.25	ICIC	15501518237	
272	385	NIRBHAY THAKUR	NIRANJAN THAKUR	S/G	Exempted	6923936781	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ICIC	3860131055	
273	386	VED PRAKASH SHUKLA	DHRLUV PRASAD SHUKLA	S/G	Exempted	6923976853	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	91112010031000	
274	387	GHANASHYAM DAS	SHIV MOHAN	S/G	Exempted	6922555955	8554.00	0.00	8554.00	18	5922.00	0.00	5922.00	0.00	104.75	5817.25	ABC	12382041008999	
275	285	RAJEEV KUMAR SINGH	DHAN SINGH	S/G	Exempted	6923215781	8554.00	0.00	8554.00	14.5	4771.00	0.00	4771.00	0.00	84.00	4686.25	PDC	4629520359527370	
276	286	PAVINDER SINGH	AMAR NATH	S/G	Exempted	6913719045	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041008081	
277	287	RAMCHANDER RAY	PALTAN RAY	S/G	Exempted	6914714857	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041009224	
278	288	ASHISH SINGH	BHANUPRATAP SINGH	S/G	Exempted	6922428768	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041090291	
279	247	ADITYA KUMAR	CHANDRA BHUSHAN JHA	S/G	Exempted	6912972207	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041008920	
280	263	ANIL KUMAR SINGH	GORAKH NATH SINGH	S/G	Exempted	6922363979	8554.00	0.00	8554.00	25	8225.00	0.00	8225.00	0.00	144.75	8080.25	ABC	12382041085174	
281	284	MITHLESH KR TIWARI	LATE-GAJENDRA TIWARI	S/G	Exempted	6914099738	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041031294	
282	296	MANOJ KUMAR MANDAL	YASHODHAR	S/G	Exempted	6922846036	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041113143	
283	392	SURENDER SINGH	MANGAL SINGH	S/G	Exempted	2006779600	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	91112010030885	
284	393	BHAWAN SINGH	NATH SINGH	S/G	Exempted	6924007741	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ABC	12382041008869	
285	394	PRITAM CHAND	TULSI RAM	S/G	Exempted	6924007796	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.75	8403.25	ICIC	663601508402	



FORM XVII

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

REGISTER OF WAGES

MONTH OF AUG-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	Basic	HRA	Gross	PF	ESI	LWF				
286	289	MUKESH KUMAR SINGH	LATE BAIJI WATH SINGH	S/G	Exempted	6913830228	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041007992	
287	290	YOGENDER PRASAD YADAV	LATE DHUNAI YADAV	S/G	Exempted	6913460439	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041031256	
288	291	PREMPAL	ANAR SINGH	S/G	Exempted	6921266243	8554.00	0.00	8554.00	22	7238.00	0.00	127.00	0.75	127.75	7110.25	ABN	91112210007623	
289	292	GAURI SHAH	RAMESHWAR SHAH	S/G	Exempted	6922900882	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010046503	
290	293	PRAVEEN KUMAR	LATE DAYA NAND	S/G	Exempted	6913881190	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041030723	
291	294	PANKAJ KUMAR	RAJ PAL SINGH	S/G	Exempted	6913760345	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010036047	
292	295	SANJAY KUMAR	NAGESHWAR DUBEY	S/G	Exempted	6914671509	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010062627	
293	297	MANISH KUMAR	RAJ KUMAR	S/G	Exempted	6922565395	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201518993	
294	299	VINOD KUMAR RAY	BASHISHT NARVAN RAY	S/G	Exempted	6914698349	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041009194	
295	300	RAJBAL SHARMA	LATE JAGDISH PRASAD	S/G	Exempted	6913719095	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010067162	
296	301	UMESH TIWARI	INDRASAN TIWARI	S/G	Exempted	6922291535	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041008708	
297	302	VINOD KUMAR	KHIRODHAR SAU	S/G	Exempted	6923296017	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601531051	
298	303	VINAY SINGH	UPENDER SINGH	S/G	Exempted	6921348095	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601531051	
299	304	PRADEEP KUMAR GIRI	BARENDRA NATH	S/G	Exempted	6922990964	8554.00	0.00	8554.00	25.5	8390.00	0.00	147.00	0.75	147.75	8242.25	PDC	4629520359541310	
300	305	OM PRAKASH DUBEY	KAPIL MUNI DUBEY	S/G	Exempted	6923483799	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359541310	
301	306	NEERAJ SHARMA	DHARAMVIR SHARMA	S/G	Exempted	6922759519	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359541310	
302	307	GOVIND	RANVEER SINGH	S/G	Exempted	6923702991	8554.00	0.00	8554.00	22	7238.00	0.00	127.00	0.75	127.75	7110.25	ICIC	663601503398	
303	308	PARAM HANS SHUKLA	RAMAYAN SHUKLA	S/G	Exempted	6922102196	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041069198	
304	309	KISHAN LAL	CHUNNI LAL	S/G	Exempted	6923449835	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	PDC	4629520359527400	
305	310	PAWAN KUMAR	ROHTAS KUMAR	S/G	Exempted	6923598354	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601530199	
306	311	NARENDRA SINGH CHAUHAN	RAMVILASH SINGH CHAUHAN	S/G	Exempted	6923423934	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010067520	
307	312	BHULWAN CHANDRA	BHAWANI DUTT	S/G	Exempted	6914231532	8554.00	0.00	8554.00	22	7238.00	0.00	127.00	0.75	127.75	7110.25	0BC	12382041068180	
308	313	JITENDER	BALBIR	S/G	Exempted	6972990906	8554.00	0.00	8554.00	76	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	663601503401	
309	314	RAKESH KUMAR	NIRANJAN KUMAR	S/G	Exempted	6923702958	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601530179	
310	315	HITENDER SINGH	NAHAR SINGH	S/G	Exempted	6923078294	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	51672041004954	
311	316	TADKANATH	RAMAPRATAP	S/G	Exempted	6922278972	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041080360	
312	319	ANIL KUMAR CHAUDHARI	HRIDAYANANDA CHAUDHAR	S/G	Exempted	6923618758	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201519007	
313	320	JAYRAM SHARMA	LATE SHIVDUTT SHARMA	S/G	Exempted	6923826081	8554.00	0.00	8554.00	20	6580.00	0.00	116.00	0.75	116.75	6463.25	ABN	91112210004950	
314	321	MANWAR SINGH RAWAT	CHANDAR SINGH RAWAT	S/G	Exempted	6914938285	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	0BC	12382041007817	
315	322	BAL KISHAN	DATA RAM	S/G	Exempted	6923826113	8554.00	0.00	8554.00	26	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	91112210004950	
316	323	RAKESH KUMAR PANDAY	HARERAM PANDAY	S/G	Exempted	6923826135	8554.00	0.00	8554.00	19	6251.00	0.00	110.00	0.75	110.75	6140.25	ICIC	629201518992	
317	324	RAJEEV BISHT	SHYAM LAL BISHT	S/G	Exempted	6923826148	8554.00	0.00	8554.00	7	2303.00	0.00	41.00	0.75	41.75	2261.25	ICIC	629201519010	



FORM XVII

Form No. 78 [1] (a) (ii)

REGISTER OF WAGES

MONTH OF AUG-2014

Name and Address of Principle Employer:- Sir Ganga Ram Hospital, Rajender Nagar, New Delhi.
 Nature and Location of Work- Security Services/ SCR/H/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 Register	Sl. No. of Worker	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	PF	ESI				
318	326	HERINDER SINGH	SUKHDEV SINGH	S/G	Exempted	69232826212	8554.00	0.00	8554.00	20	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	629201519009		
319	327	MANISH KUMAR	BHOPAL SINGH	S/G	Exempted	6922411685	15736.00	0.00	15736.00	18	15736.00	0.00	15736.00	0.00	0.00	0.75	0.75	10893.25	OBC	52252041014345		
320	389	BISHNU SHARMA	HARI RAM SHARMA	S/G	Exempted	6924148251	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	91112010048227		
321	390	HIREN BARIUAH	PRAMOD BARIUAH	S/G	Exempted	6924148267	8554.00	0.00	8554.00	12	8554.00	0.00	8554.00	0.00	70.00	0.75	70.75	3877.25	ABN	91112010051468		
322	391	BHARAT KUMAR	MAHENDRA KUNWAR	S/G	Exempted	6924148302	8554.00	0.00	8554.00	15	8554.00	0.00	8554.00	0.00	87.00	0.75	87.75	4847.25	ABN	91112010070718		
323	328	JAGDISH CHANDER PAIKRAY	ANTARYAMI PAIKRAY	S/G	Exempted	6913483686	8554.00	0.00	8554.00	20.5	8554.00	0.00	8554.00	0.00	119.00	0.75	119.75	6625.25	OBC	1238204118940		
324	329	RAKESH KUMAR	SWARAJ SINGH	S/G	Exempted	6513858162	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041101058		
325	330	BABLU	JAY PAL SINGH	S/G	Exempted	6913858108	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041100914		
326	331	AKHILESH RAY	KUSEANWAR RAY	S/G	Exempted	6921260567	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041100938		
327	332	SANJAY KUMAR	HARI LAL	S/G	Exempted	6921741298	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041101065		
328	333	SUNIL KUMAR	SHRI KIRPAL	S/G	Exempted	6921962350	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041100971		
329	334	SATBIR SINGH	BANBARI LAI	S/G	Exempted	6922031543	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	1238204116045		
330	335	RAJU	SATYAPARKASH	S/G	Exempted	6922271835	8554.00	0.00	8554.00	24	8554.00	0.00	8554.00	0.00	139.00	0.75	139.75	7756.25	OBC	12382041100945		
331	336	RAKESH KUMAR	RAM CHANDER	S/G	Exempted	6922349838	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041084665		
332	337	LAVILIN BARA	BILCHUS BARA	S/G	Exempted	6922433695	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041084665		
333	338	SANJAY KUMAR	SURESH KUMAR	S/G	Exempted	6922745229	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041101133		
334	339	RAJPAL	SHYAMLAL	S/G	Exempted	6923035371	8554.00	0.00	8554.00	19	8554.00	0.00	8554.00	0.00	110.00	0.75	110.75	6140.25	OBC	12382041111453		
335	340	SHUSHILA KHES	JOSEF KHES	S/G	Exempted	6923242564	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041131314		
336	341	MADAN	PRANKASH BABU	S/G	Exempted	6923242590	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICICI	113801501944		
337	342	SANGITA	JAIPAL	S/G	Exempted	6923242590	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	113801501858		
338	344	CHANDAN GAYEN	SUDHIR GAYEN	S/G	Exempted	6923243640	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	113801501857		
339	298	SURENDER KUMAR	RAM DAYAL	S/G	Exempted	6923584445	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	4629520360065080		
340	346	GAUTAM SAHU	SUDHIR SAHU	S/G	Exempted	6922293813	8554.00	0.00	8554.00	18	8554.00	0.00	8554.00	0.00	104.00	0.75	104.75	5817.25	OBC	12382041079784		
341	248	PIIAMBHER SINGH YADAV	RANBIR SINGH YADAV	S/G	Exempted	6923598354	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041029734		
342	349	JAGDISH SINGH	KESHAR SINGH	S/G	Exempted	6923423934	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	4629520359541330		
343	350	KAPTAN	SHAB SINGH	S/G	Exempted	6923881887	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041031263		
344	351	HANSRAM SHARMA	SIVA RAM SHARMA	S/G	Exempted	6923881898	8554.00	0.00	8554.00	25	8554.00	0.00	8554.00	0.00	144.75	0.75	145.50	8080.25	OBC	12382041009224		
345	352	LOKENDER	RAGHUVEER SINGH	S/G	Exempted	6923881909	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ICIC	38601531053		
346	354	SUNIL KUMAR SINGH	SUBHASH SINGH	S/G	Exempted	6923904008	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	ABN	665601503403		
347	388	MANOJ SINGH	KUBAR SINGH	S/G	Exempted	6923904035	8554.00	0.00	8554.00	23	8554.00	0.00	8554.00	0.00	133.00	0.75	133.75	7433.25	ICIC	38601531054		
						6921259225	8554.00	0.00	8554.00	26	8554.00	0.00	8554.00	0.00	150.00	0.75	150.75	8403.25	OBC	12382041131611		
						3006	999656	0	999656	0	999656	0	999656	0	17348	95	17443	982213				
						8382	2343656	0	2343656	0	2343656	0	2343656	0	361280	275	210535	2615638				
							GRAND TOTAL															



9/9/14