

REGISTER OF WAGES

Name and of Address of Contractor : G.I. Group Network Security Technology Pvt. Ltd.

Nature and Location of Work: Security Service

Name and of Address of Establishment in/under Which Contract is carried on : Dr. Akhilesh Das Gupta Institute of Technology & Management, FC-26, Shastri Park, Near Zero Pusta, New Delhi

Wage Period : March'2019

Name and of Address of Principal Employer : Dr. Akhilesh Das Gupta Institute of Technology & Management, FC-26, Shastri Park, Near Zero Pusta, New Delhi

Sl. No.	E.P.F. No	E.S.I. No	Name of the Employee	Father's/ Husband's Name	Designation	Minimum Rates of Wages Payable		Rates of Wages Paid		Total Attendance/ Units of work Done	Overtime Worked	Gross Wages Payable	Deductions				Wages Paid	Date of Payment	Signature/Thumb Impression of Employee
						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	DSNHP00284730000024342	2015040173	Nanhe Khan	Saddin Khan	Sup	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	8/4/2019	Bank Transfer
2	DSNHP00284730000028557	2015095275	Pawan Kumar	Malkhan Singh	Sup	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	8/4/2019	Bank Transfer
3	DSNHP00284730000047023	2017325829	Ravindra Kumar	Jamna Prasad	Sup	16962	-	5026	-	8	-	5026	603	88	-	691	4335	8/4/2019	Bank Transfer
4	DSNHP00284730000043487	2016679306	Bhoopendra Singh	Krishan Pal	G/M	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	8/4/2019	Bank Transfer
5	DSNHP00284730000045955	2017092130	Shiv Shankar Lal	Rakshapal Singh	G/M	16962	-	2513	-	4	-	2513	302	44	-	346	2167	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
6	DSNHP00284730000048118	2017325557	Babita Rani	Dharpal Singh	L/G	14000	-	14000	-	26	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
7	DSNHP00284730000048313	2017521351	Dipinti Agrahari	Brijlal Agrahari	L/G	14000	-	14000	-	26	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
8	DSNHP00284730000019411	2014027569	Ramphere	Vishwanath Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
9	DSNHP00284730000025961	2015218505	Umesh Kumar	Raijan Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
10	DSNHP00284730000030075	2015955800	Anil Kumar	Surendra Kumar	S/G	14000	-	4148	-	8	-	4148	498	73	-	571	3577	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
11	DSNHP00284730000027657	2015566795	Bishan Kumar	Rakesh Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
12	DSNHP00284730000031074	2016143581	Swadesh Kumar	Ram Prakash	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
13	DSNHP00284730000031528	2016202573	Ram Snehi	Dwarika Prasad	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
14	DSNHP00284730000031710	2016247965	Arun Kumar Singh	Shivanand Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
15	DSNHP00284730000044671	2016887641	Lokendra	Bhogi Ram	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
16	DSNHP00284730000031926	2016275305	Amar Singh	Teja Pratap	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
17	DSNHP00284730000043250	2016105106	Parmod Kumar	Ram Chander	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
18	DSNHP00284730000045597	2017042817	Subhash	Chander Mohan	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
19	DSNHP00284730000045618	2017042833	Dayanand	Ram Chander	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
20	DSNHP00284730000047624	2017420569	Jony Singh	Rajbeer Singh	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
21	DSNHP00284730000046200	2017178805	Krishan Pal	Sohan Pal	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
22	DSNHP00284730000047428	2017413649	Santosh Kumar	Shree Chand	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
23	DSNHP00284730000047641	2017420328	krishan Kant Rai	Vijay Narain Rai	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
24	DSNHP00284730000048057	2014766124	Ashok Kumar Singh	Govind Paswan	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
25	DSNHP00284730000048274	2017521224	Dhananjay	Baleshwar	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
26	DSNHP00284730000048236	2017521236	Mohit Singh	Keshav Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
27	DSNHP00284730000046545	6717755593	Sachin	Sukhveer	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
28	DSNHP00284730000029831	2014504939	Santosh Kumar Singh	Gaya Baksh Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
29	DSNHP00284730000046536	2017224598	Manoj Kumar	Vijay Kumar	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
30	DSNHP00284730000045427	2017001085	Jagdish Giri	Raj Kumar	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	8/4/2019	Bank Transfer

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						Basic +D.A	D.A.	Basic +D.A	D.A.				E.P.F.	E.S.I.	Other Deduction	Total Deduction			
1	2	3	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
31	DSNHP00284730000047649	2015567174	Arun Kumar Tiwari	Anil Kumar Tiwari	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
32	DSNHP00284730000047126	6717757472	Anil Kumar	Satya Narayan Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	8/4/2019	Bank Transfer
33	DSNHP00284730000048336	3516127294	Kuber Ram	Sheri Ram	S/G	14000	-	4148	-	8	-	4148	498	73	-	571	3577	8/4/2019	Bank Transfer
			TOTAL >>					407905		765	-	407905	48950	7143	-	56093	351812		