

# 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 : May 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	DSNHP00284730000028557	2015695275	Pawan Kumar	Malkhan Singh	Sup	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	7/6/2019	Bank Transfer
2	DSNHP00284730000048669	2017573264	Raj Kumar	Nebbu Lal	Sup	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	7/6/2019	Bank Transfer
3	DSNHP00284730000048648	2017573257	Rakesh Kumar	Nand Kishor	Sup	16962	-	5026	-	8	-	5026	603	88	-	691	4335	7/6/2019	Bank Transfer
4	DSNHP00284730000043487	2016679306	Bhoopendra Singh	Krishan Pal	G/M	16962	-	16962	-	27	-	16962	2035	297	-	2332	14630	7/6/2019	Bank Transfer
5	DSNHP00284730000048555	2015956013	Karan Kumar	Bhanwar Lal	G/M	16962	-	2513	-	4	-	2513	302	44	-	346	2167	7/6/2019	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	DSNHP0284730000048118	2017325557	Babita Rani	Dharpal Singh	L/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
7	DSNHP00284730000048313	2017521351	Dipinti Agrahari	Brijlal Agrahari	L/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
8	DSNHP0284730000024342	2015040173	Nanhe Khan	Saddin Khan	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
9	DSNHP00284730000019411	2014027369	Ramphere	Vishwanath Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
10	DSNHP0284730000048649	2017573233	Himanshu Gola	Omkar Gola	S/G	14000	-	4148	-	8	-	4148	498	73	-	571	3577	7/6/2019	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	DSNHP00284730000025961	2015218505	Umesh Kumar	Rajjan Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
12	DSNHP00284730000027657	2015566795	Bishan Kumar	Rakesh Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
13	DSNHP00284730000030075	2015955800	Anil Kumar	Surendra Kumar	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
14	DSNHP00284730000031074	2016143581	Swadesh Kumar	Ram Prakash	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
15	DSNHP00284730000048677	2017573274	Rishabh Singh	Pritam Singh	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	7/6/2019	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	DSNHP00284730000031528	2016202573	Ram Snehi	Dwarika Prasad	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
17	DSNHP00284730000031710	2016247965	Arun Kumar Singh	Shiivanand Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
18	DSNHP00284730000031926	2016275305	Amar Singh	Teja Pratap	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
19	DSNHP00284730000043250	2016105106	Parmod Kumar	Ram Chander	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
20	DSNHP00284730000047641	2017420328	krishan Kant Rai	Vijay Narain Rai	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	7/6/2019	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	DSNHP0028473000004597	2017042817	Subhash	Chander Mohan	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
22	DSNHP00284730000045618	2017042833	Dayanand	Ram Chander	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
23	DSNHP00284730000046200	2017178805	Krishan Pal	Sohan Pal	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
24	DSNHP00284730000048920	2017617843	Sunil Kumar	Shyam Lal Sharma	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
25	DSNHP00284730000048905	2015768056	Satendra Kumar	Desh Raj	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	7/6/2019	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	DSNHP0284730000048057	2014766124	Ashok Kumar Singh	Govind Paswan	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
27	DSNHP00284730000048274	2017521224	Dhananjay	Baleshwar	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
28	DSNHP0284730000027855	2013570591	Rajesh	Shyam Bihari	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
29	DSNHP0284730000046110	2017140035	Shiv Kumar Sharma	Mewa Ram Sharma	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
30	DSNHP0284730000048417	6718232389	Deepak Kumar	Rajendar	S/G	14000	-	8296	-	16	-	8296	996	146	-	1142	7154	7/6/2019	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	7/6/2019	Bank Transfer
32	DSNHP00284730000046194	2017139574	Ajay Kumar	Raghuveer Singh	S/G	14000	-	14000	-	27	-	14000	1680	245	-	1925	12075	7/6/2019	Bank Transfer
33	DSNHP00284730000043899	2013258710	Vinod Kumar	Rajan Singh	S/G	14000	-	4148	-	8	-	4148	498	73	-	571	3577	7/6/2019	Bank Transfer
			<b>TOTAL &gt;&gt;</b>					407905	-	767	-	407905	48950	7143	-	56093	351812		