GOVT. OF NCT OF DELHI, GURU NANAK EYE CENTRE MAHARAJA RANJIT SINGH MARG, NEW DELHI-110002

No. F.1(23)/GNEC/ESTT./Tender Through GeM/2024/Pt.file to,

18006

Dated: 13 1125-

M/s. Bhoomi Enterprises D-1/215, Ashok Nagar Street No.15, Shahdara East Delhi-110093.

Sub:- Attendance report in respect of 55 Nos. of Nursing Orderly deputed in Guru Nanak Eye Centre, Government of NCT of Delhi on outsourced basis for the Period of 09.12.24 to 31.12.24 (December -2024)—reg.

Sir,

Please find enclosed herewith attendance report in respect of 55 Nos. of Nursing Orderly deputed in Guru Nanak Eye Centre, Governments of NCT of Delhi on outsourced basis as per GeM contract for the period of **09.12.24 to 31.12.24**.

You are, therefore directed to disburse the remuneration as per Labour Laws / Cabinet Decision No.2323 dated 22.03.2016 and a Compliance Certificate regarding disbursement of salary/wages for the month of **December, 2024** must be submit after disbursement, for onward submission to Higher Authorities.

You are also directed to submit the bill in triplicate alongwith all required documents i.e. Challans of EPF, ESI, GST, ECR, Wages Register and Bank Statement as proof of disbursement of salary at the earliest for further processing of payment. Earlier letter No. No. F.1(23)/GNEC/ESTT./Tender Through GeM/2024/Pt.file/7928-29 Dated: 08.01.25 may be treated as cancelled.

Please acknowledge the receipt.

(JYOTI BHOLA)
SECTION OFFICER / ADMIN, GNEC

No. F.1(23)/GNEC/ESTT./Tender Through GeM/2024/Pt.file

Dated:

Copy to:

Sr. Account officer/DDO, GNEC, New Delhi.

(JYOTI BHOLA)
SECTION OFFICER / ADMIN, GNEC

●NO	POSTING	NAME	Father Name and Husband Name	Leave if any (Other than monthly04 off)	WORKIN G DAYS
1		HEMA JOSHI	MOHAN CHANDER	0	20
2	EMERGENCY	Malika	CHANDRA SHEKHAR	0	20
3		POONAM SHARMA	W/O RAVINDAR SHARMA	0	20
4	WARD-1	Krishna 11.12.24 to 31.12.24	RAJESH	0	18
5		Ankit	SEVA RAM	1	19
6		Pardeep	DHARMVIR SINGH	0	20
7	WARD-2	Mukesh Sangeeta	HARISH W/O NAVEEN	0	20
		13.12.24 to31.12.24			
9		Komal	D/O ANIL KUMAR	0	20
10	WARD-3	Shubham Gupta	BHAGWAT KISHOR GUPTA	0	20
11		Sultan	SHOKAT ALI	0	20
.2		Preeti	W/O BHUVNESH KUMAR	0	20
13	WARD-4	Archana Rajawat	W/O TARUN SINGH	0	20
.4	WARD-5	Anshu	KISHAN SINGH	0	20
.5		Sangeeta	W/O AMARPAL	1	19
.6		Sharmila 11.12.24 to 31.12.24	D/O SITA RAM	0	18
7	NURSING HOME	Lalita Maheshwari	D/O NAND KISHOR	2	18
.8		Rajender Kumar	TILAK RAM SAMANIA	0	20
.9	Eye Bank	Mukesh	OM PRAKASH		19
0	INVESTIGATION LAB	Gagan	PARSHU RAM	1	19
1	Path Lab	Jagbir			14
2		URMILA 10.12.24 to 31.12.24	CHANDER SINGH W/O DESHRAJ	6	19
3	Director Room	Shashikant	AJAY KUMAR	0	
4	MRD	Shaifali	D/O VIJAY KUMAR	0	20
5		Rajnikant	MOHAN LAL	0	20
6	ОТ	Monu Singh	UMESH	0	20
7		Nishant	DAULAT RAM		20
8		Anita Yadav	D/O DWARIKA PRASAD YADAV	0	
9		Manohar Ali	SALAOODEEN	2	18
0				0	20
1		Narender Shivam Kumar	SATPAL SINGH	0	20
2			PURAN CHAND	0	20
3		Kanchan	W/O NEERAJ	2	18
4		Babli 11.12.24 to 31.12.24 Md. Umar	D/O KALLU	0	18
5		14.12,24 to 31.12.24	ABDUL AZIZ	0	15
6		Deepak	KARMBIR	0	20
	Kitchen	Pardeep Kumar	RAM KUMAR	0	20
8		Rahul 10.12.24 to 31.12.24	TEJPAL SINGH	0	19
		Javed Khan	IMAMUDDIN	0	20

55	Account	Janta	11/2 5	TOTAL	1057
54		Sarita	W/O SHIV SHANKAR LAL	0	20
	Admin/Estt.	Mamta Gupta	D/O Upendra Gupta	1	19
52 53		Anjana	W/O DHARMENDER	0	20
51		Deepak Kumar	KARMBIR	0	20
-1		Shivani	D/O KRISHAN PAL	0	20
50		Abhay Kumar Singh 12.12.24 to 31.12.24	GAURI SHANKER	0	17
49		Anshul Sharma	W/O ANAND SHARMA	1	19
48		Gyaneshwar	YOGENDER SINGH	0	20
47	OPD	Siya Ram Meena	PRABHU DAYAL MEENA	0	20
46		Gautam	SATPAL SINGH	0	20
45		Abhishek	DARSHAN SINGH	5	15
44		Suresh Kumar	BABU SINGH	0	20
43		Javed	IRSHAD	0	20
2		Surendra Singh	JAI VIR	0	20
41		Rafi Ahmed	NABI AHMA	0	20
10		Rahul Rana	JOGINDER SINGH	0	20
19		Mayank Kumar Chahuan	RAJ BAHADUR SINGH	0	20

(JYOTI BHOLA)
SECTION OFFICER, GNEC