

SHOP NO-109, CSC DDA MARKET NO-1, C.R.PARK

FORM XVII

NEW DELHI-110019

DELHI

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

REGISTER OF WAGES

PF Code.: -DSNHP0014134000

ESI Code.: -20000188500001018

LIN Code.: -1695924406

Name and Address of Principal Employer:-

HOLY FAMILY HOSPITAL,OKHLA ROAD NEW DELHI-110025,NEW DELHI,NEW DELHI

Name and Address of Establishment Under which contractor Carried on:-HOLY FAMILY HOSPITAL

Salary Register for the month of December, 2020

Nature and Location Work:- SECURITY SERVICES,OKHLA ROAD

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
1	23527	MEENAKSHI SUNNY BEHANWAL	DELHI	CANARA BANK 0349108046949 SLC	20-Nov-20 0 2018132410 1016309399	27.00 0.00 0 0	27.00 0.00 0 0	0.00 0.00 0 0 14842	14842 0 0 0 0	0 0 0 0 0	12927 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 12927 0	1551 97 0 0.00	0 0 0 0	1648	11279	PAID IDBI BANK LTD. 13-Jan-21
<b>LADY GUARD</b>						<b>Total:-</b>	<b>27.00</b>	<b>0.00</b>	<b>0.00</b>		12927	0	0	0	1551	0	1648	<b>11279</b>	
<b>Total Employee :- 1</b>							<b>0</b>	<b>0.00</b>			0	0	0		97	0			
						<b>0</b>					0	0	0	12927	0.00	0			
						<b>0</b>					0	0	0	0	0	0			
2	21179	MANOHAR VERMA JHABAR MAL	DELHI	STATE BANK 61193501240 SLC	31.00 0 2016909964 1012025946	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 0 14842	14842 0 0 0 0	0 0 0 0 0	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
3	21529	RAJU KUMAR YADAV RAMASHANKAR YADAV	DELHI	CANARA BANK 8593108000956 SLC	31.00 0 2016977981 1012327634	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 0 14842	14842 0 0 0 0	0 0 0 0 0	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
4	21605	SANTOSH KUMAR SINGH SITA RAM SINGH	DELHI	CANARA BANK 8593131000467 SLC	31.00 0 2012401389 1000592387	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 0 14842	14842 0 0 0 0	0 0 0 0 0	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
5	21628	NARENDER CHAUDHARY PARMANAND CHAUDHARY	DELHI	ALLAHABAD 50435646209 SLC	31.00 0 2017051906 1012621922	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 0 14842	14842 0 0 0 0	0 0 0 0 0	14842 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21

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**REGISTER OF WAGES**

PF Code.: -DSNHP0014134000

ESI Code.: -20000188500001018

LIN Code.: -1695924406

Name and Address of Principal Employer:- **HOLY FAMILY HOSPITAL,OKHLA ROAD NEW DELHI-110025,NEW DELHI,NEW DELHI**

Name and Address of Establishment Under which contractor Carried on:-**HOLY FAMILY HOSPITAL**

Salary Register for the month of **December, 2020**

Nature and Location Work:- **SECURITY SERVICES,OKHLA ROAD**

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
6	21667	<b>RAGHVENDRA BAHADUR</b> RAGHUBANS SINGH	DELHI	CANARA BANK 8593101010193 SLC	0 2013583411 1012621923	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	<b>PAID</b> IDBI BANK LTD. 13-Jan-21
7	21729	<b>PRABHU NATH PRASAD</b> ASHARFI RAUT	DELHI	STATE BANK 10485011798 SLC	0 2014249703 1006088838	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0.00	1781 112 0 0.00	0 0 0 0	1893	12949	<b>PAID</b> IDBI BANK LTD. 13-Jan-21
8	21730	<b>DILIP SINGH</b> MOHAN SINGH	DELHI	CANARA BANK 8593101010376 SLC	0 2014440241 1006104991	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0.00	1781 112 0 0.00	0 0 0 0	1893	12949	<b>PAID</b> IDBI BANK LTD. 13-Jan-21
9	21733	<b>CHANDRASHEKHAR</b> BALDEO SINGH	DELHI	CANARA BANK 8593131000153 SLC	0 2014618557 1006090057	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0.00	1781 112 0 0.00	0 0 0 0	1893	12949	<b>PAID</b> IDBI BANK LTD. 13-Jan-21
10	21773	<b>MOHD ASHRAF</b> ABDUL SALAM	DELHI	BANK OF INDIA 608210110008491 SLC	0 2015864680 1012805401	3.00 0.00 0 0	3.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	1436 0 0 0	0 0 0 0	0 0 0 0	0 0 1436 0.00	172 11 0 0.00	0 0 0 0	183	1253	<b>PAID</b> IDBI BANK LTD. 13-Jan-21
11	22167	<b>SANDEEP SINGH</b> HARI BANSH SINGH	DELHI	BANK OF 06230100010411 SLC	25-Sep-18 0 2017316718 1013573435	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0.00	1781 112 0 0.00	0 0 0 0	1893	12949	<b>PAID</b> IDBI BANK LTD. 13-Jan-21

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PF Code.: -DSNHP0014134000

ESI Code.: -20000188500001018

LIN Code.: -1695924406

Name and Address of Principal Employer:- HOLY FAMILY HOSPITAL,OKHLA ROAD NEW DELHI-110025,NEW DELHI,NEW DELHI

Name and Address of Establishment Under which contractor Carried on:-HOLY FAMILY HOSPITAL

Salary Register for the month of December, 2020

Nature and Location Work:- SECURITY SERVICES,OKHLA ROAD

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
12	22238	ASHOK KUMAR SINGH LALLA SINGH	DELHI	BANK OF 16520100037885 SLC	25-Oct-18 0 2017357082 1013271696	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
13	22243	NAND KUMAR SINGH AMBIKA SINGH	DELHI	PUNJAB & SIND 03361000048464 SLC	27-Oct-18 0 6927978651 1012578833	25.00 0.00 0 0	25.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	11969 0 0 0	0 0 0 0	0 0 0 0	0 0 11969 0.00	1436 90 0 0.00	0 0 0 0	1526	10443	PAID IDBI BANK LTD. 13-Jan-21
14	22399	RANJEET JHA SWARUP JHA	DELHI	PUNJAB 3976001700013425 SLC	1-Feb-19 0 2017510390 1006229099	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0.00	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
15	22606	BIJENDRA SINGH GOVERDHAN SINGH	DELHI	CORPORATION 520101234639128 SLC	26-Apr-19 0 2013579068 1011883437	10.00 0.00 0 0	10.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	4788 0 0 0	0 0 0 0	0 0 0 0	0 0 0 4788	575 36 0 0.00	0 0 0 0	611	4177	PAID IDBI BANK LTD. 13-Jan-21
16	22741	NIRMAL KUMAR SINGH RAMANAND SINGH	DELHI	STATE BANK 8593101010181 SLC	1-Jun-19 0 2013225640 1008768530	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14363 0 0 0	0 0 0 0	0 0 0 0	0 0 14363 0.00	1724 108 0 0.00	0 0 0 0	1832	12531	PAID IDBI BANK LTD. 13-Jan-21
17	22840	RAJU KUMAR SURYAKANT TIWARI	DELHI	STATE BANK 36285788500 SLC	19-Aug-19 0 2017016495 1012479884	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21

Name and address of contractor : HAWK EYE PROTECTION SERVICES PRIVATE LIMITED

SHOP NO-109, CSC DDA MARKET NO-1, C.R.PARK

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Name and Address of Establishment Under which contractor Carried on:- HOLY FAMILY HOSPITAL

Salary Register for the month of December, 2020

Nature and Location Work:- SECURITY SERVICES, OKHLA ROAD

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C, PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
18	23072	RAJESH RAMESH CHANDRA	DELHI	CANARA BANK 8593101010818 SLC	13-Jan-20 0 2017894853 1015226694	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
19	23239	PANKAJ KUMAR RAM DHAIN SHARMA	DELHI	IDBI BANK LTD. 0632104000099749 SLC	3-Jun-20 0 2018002374 1015835233	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
20	23251	RAKESH KUMAR SINGH RAMESHWAR SINGH	DELHI	CANARA BANK 8593108000917 SLC	15-Jun-20 0 2018008776 1015855037	14.00 0.00 0 0	14.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	6703 0 0 0	0 0 0 0	0 0 0 0	0 0 0 6703	804 51 0 0.00	0 0 0 0	855	5848	PAID IDBI BANK LTD. 13-Jan-21
21	23254	PINTU SINGH SALENDRA SINGH	DELHI	PUNJAB 6749000100059577 SLC	16-Jun-20 0 2018010016 1014888147	22.00 0.00 0 0	22.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	10533 0 0 0	0 0 0 0	0 0 0 0	0 0 0 10533	1264 79 0 0.00	0 0 0 0	1343	9190	PAID IDBI BANK LTD. 13-Jan-21
22	23272	KARAN DAYA CHAND	DELHI	CENTRAL 3022373759 SLC	26-Jun-20 0 2018016932 1015887221	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
23	23273	MURARI KAMATI SHYAM LAL KAMATI	DELHI	IDBI BANK LTD. 0901104000227667 SLC	30-Jun-20 0 2018016765 1015887177	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 0 14842	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21

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Salary Register for the month of December, 2020

Nature and Location Work:- SECURITY SERVICES,OKHLA ROAD

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
24	23284	DEEPENDRA SINGH NANHE SINGH	DELHI	DENA BANK 041510032298 SLC	6-Jul-20 0 2018021782 1015907718	27.00 0.00 0 0	27.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	12927 0 0 0	0 0 0 0	0 0 0 0	0 0 12927 0	1551 97 0 0.00	0 0 0 0	1648	11279	PAID IDBI BANK LTD. 13-Jan-21
25	23285	TARKESHWAR KUMAR HARINANDAN MEHTA	DELHI	SYNDICATE 90442210010415 SLC	6-Jul-20 0 2018021769 1005552932	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	14842 0 0 0	0 0 0 0	0 0 0 0	0 0 14842 0	1781 112 0 0.00	0 0 0 0	1893	12949	PAID IDBI BANK LTD. 13-Jan-21
26	23296	RIPUDAMAN MISHRA ASHOK MISHRA	DELHI	YES BANK 047091800021654 SLC	22-Jul-20 0 2018026656 1007609872	26.00 0.00 0 0	26.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	12448 0 0 0	0 0 0 0	0 0 0 0	0 0 12448 0	1494 94 0 0.00	0 0 0 0	1588	10860	PAID IDBI BANK LTD. 13-Jan-21
27	23431	SUJEET JHA MADHUKANT JHA	DELHI	CORPORATION 520191055534046 SLC	22-Sep-20 0 2018085369 1016150977	21.00 0.00 0 0	21.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	10054 0 0 0	0 0 0 0	0 0 0 0	0 0 10054 0	1206 76 0 0.00	0 0 0 0	1282	8772	PAID IDBI BANK LTD. 13-Jan-21
28	23600	DEVENDRA KUMAR GOPAL MISHRA	DELHI	IDBI BANK LTD. 0632104000103909 SLC	22-Dec-20 0 2016410824 1009865581	11.50 0.00 0 0	11.50 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	5506 0 0 0	0 0 0 0	0 0 0 0	0 0 0 5506	661 42 0 0.00	0 0 0 0	703	4803	PAID IDBI BANK LTD. 13-Jan-21
29	23603	BIJENDRA SINGH MALAKHAN	DELHI	STATE BANK 192501000006711 SLC	24-Dec-20 0 6923559018 1009856763	4.00 0.00 0 0	4.00 0.00 0 0	0.00 0.00 0 14842	14842 0 0 0	0 0 0 0	1915 0 0 0	0 0 0 0	0 0 0 0	0 0 0 1915	230 15 0 0.00	0 0 0 0	245	1670	

Name and address of contractor : **HAWK EYE PROTECTION SERVICES PRIVATE LIMITED**  
 SHOP NO-109, CSC DDA MARKET NO-1, C.R.PARK  
 NEW DELHI-110019 DELHI

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Name and Address of Establishment Under which contractor Carried on:-**HOLY FAMILY HOSPITAL**

Salary Register for the month of **December, 2020**

Nature and Location Work:- **SECURITY SERVICES,OKHLA ROAD**

Sr. No.	Emp.No.	Employee Name F/H Name	Zone	Bank Name A/C,PayMode	DOJ PF NO. ESI NO. UAN NO.	W.Days W.Off EL CL H.Day	Sal Day OT Day	OT Hrs OT Rate OT HRate Min.Wage Gross	Basic Hra Conv Leave Bonus	Gratuity Oth.All. Spl.All Washing Releving	Basic HRA Conv. Leave Bonus	Gratuity Oth.All Spl.All Wash Food	OT Amt OT H Amt Att.All	Arrear Add Amt Gross Salary	P F ESI Ptax W.F	I.Tax Canteen Advance Admin	Dedu ction	Net Salary	Signature With Slip
<b>SECURITY GUARD</b>						<b>Total:-</b>	<b>720.50</b>	<b>0.00</b>	<b>0.00</b>		344956	0	0	0	41394	0	43997	<b>300959</b>	
<b>Total Employee :- 28</b>							<b>0</b>	<b>0.00</b>			0	0	0		2603	0			
						<b>0</b>				0	0	0		344956	0.00	0			
						<b>0</b>				0	0	0							
30	21732	<b>SATYENDRA NARAYAN</b>		CANARA BANK		31.00	31.00	0.00	17991	0	17991	0	0	0	2159	0			
		<b>BRAHAMDEV NARAYAN SINGH</b>	DELHI	8593101010371	0	0.00	0.00	0.00	0	0	0	0	0		135	0	2294	15797	<b>PAID</b>
				SLC	2014067427	0		0.00	0	0	0	0	0		0	0			IDBI BANK LTD.
					1006091252	0		0	0	100	0	100		18091	0.00	0			13-Jan-21
						0		18091	0	0	0	0							
<b>SECURITY SUPERVISOR</b>						<b>Total:-</b>	<b>31.00</b>	<b>0.00</b>	<b>0.00</b>		17991	0	0	0	2159	0	2294	<b>15797</b>	
<b>Total Employee :- 1</b>							<b>0</b>	<b>0.00</b>			0	0	0		135	0			
						<b>0</b>				0	0	0			0	0			
						<b>0</b>				0	100			18091	0.00	0			
						<b>0</b>				0	0								
<b>Grand Total:-</b>						<b>778.50</b>	<b>0.00</b>	<b>0.00</b>		375874	0	0	0	0	45104	0	47939	<b>328035</b>	
						<b>0</b>	<b>0.00</b>			0	0	0			2835	0			
						<b>0</b>				0	0	0			0	0			
						<b>0</b>				0	100			375974	0.00	0			
						<b>0</b>				0	0								

PF Wages: **375874.00**

ESI Wages: **375874.00**