

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 January, 2021

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 HAmnt 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	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 0 15492	15492 0 0 0 0	0 0 0 0 0	14992 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14992 0	1799 113 0 0.00	0 0 0 0	1912	13080	PAID IDBI BANK LTD. 12-Feb-21
LADY GUARD						Total:-	30.00	0.00	0.00		14992	0	0	0	1799	0	1912	13080	
Total Employee :- 1							0	0.00			0	0	0		113	0			
						0					0	0	0		0	0			
						0					0	0	0	14992	0.00	0			
						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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21

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

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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	RAGHVENDRA BAHADUR 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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00 0	0 0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
7	21729	PRABHU NATH PRASAD 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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15492 0	1859 117 0 0.00 0	0 0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
8	21730	DILIP SINGH MOHAN SINGH	DELHI	CANARA BANK 8593101010376 SLC	0 2014440241 1006104991	23.00 0.00 0 0	23.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0 0	0 0 0 0 0	11494 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 11494 0	1379 87 0 0.00 0	0 0 0 0 0	1466	10028	PAID IDBI BANK LTD. 9-Feb-21
9	21733	CHANDRASHEKHAR 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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 15492 0	1859 117 0 0.00 0	0 0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
10	21773	MOHD ASHRAF ABDUL SALAM	DELHI	BANK OF INDIA 608210110008491 SLC	0 2015864680 1012805401	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0 0	0 0 0 0 0	14992 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 14992 0	1799 113 0 0.00 0	0 0 0 0 0	1912	13080	PAID IDBI BANK LTD. 12-Feb-21
11	22167	SANDEEP SINGH 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 15492	15492 0 0 0 0	0 0 0 0 0	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 15492 0	1859 117 0 0.00 0	0 0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21

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

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

Salary Register for the month of January, 2021

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 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
13	22243	NAND KUMAR SINGH AMBIKA SINGH	DELHI	PUNJAB & SIND 03361000048464 SLC	27-Oct-18 0 6927978651 1012578833	21.00 0.00 0 0	21.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	10495 0 0 0	0 0 0 0	0 0 0 0	0 0 10495 0	1259 79 0 0.00	0 0 0 0	1338	9157	PAID IDBI BANK LTD. 12-Feb-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 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
15	22606	BIJENDRA SINGH GOVERDHAN SINGH	DELHI	CORPORATION 520101234639128 SLC	26-Apr-19 0 2013579068 1011883437	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	14992 0 0 0	0 0 0 0	0 0 0 0	0 0 14992 0	1799 113 0 0.00	0 0 0 0	1912	13080	PAID IDBI BANK LTD. 12-Feb-21
16	22741	NIRMAL KUMAR SINGH RAMANAND SINGH	DELHI	STATE BANK 8593101010181 SLC	1-Jun-19 0 2013225640 1008768530	19.00 0.00 0 0	19.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	9495 0 0 0	0 0 0 0	0 0 0 0	0 0 9495 0	1139 72 0 0.00	0 0 0 0	1211	8284	PAID IDBI BANK LTD. 12-Feb-21
17	22840	RAJU KUMAR SURYAKANT TIWARI	DELHI	STATE BANK 36285788500 SLC	19-Aug-19 0 2017016495 1012479884	12.00 0.00 0 0	12.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	5997 0 0 0	0 0 0 0	0 0 0 0	0 0 5997 0	720 45 0 0.00	0 0 0 0	765	5232	PAID IDBI BANK LTD. 12-Feb-21

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

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Salary Register for the month of January, 2021

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	27.00 0.00 0 0	27.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	13493 0 0 0	0 0 0 0	0 0 0 0	0 0 13493 0	1619 102 0 0.00	0 0 0 0	1721	11772	PAID IDBI BANK LTD. 12-Feb-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 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
20	23251	RAKESH KUMAR SINGH RAMESHWAR SINGH	DELHI	CANARA BANK 8593108000917 SLC	15-Jun-20 0 2018008776 1015855037	29.00 0.00 0 0	29.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	14493 0 0 0	0 0 0 0	0 0 0 0	0 0 14493 0	1739 109 0 0.00	0 0 0 0	1848	12645	PAID IDBI BANK LTD. 12-Feb-21
21	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 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
22	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 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
23	23284	DEEPENDRA SINGH NANHE SINGH	DELHI	DENA BANK 041510032298 SLC	6-Jul-20 0 2018021782 1015907718	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492 0	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21

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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	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 0.00 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
25	23296	RIPUDAMAN MISHRA ASHOK MISHRA	DELHI	YES BANK 047091800021654 SLC	22-Jul-20 0 2018026656 1007609872	1.00 0.00 0 0	1.00 0.00 0 0	0.00 0.00 0.00 15492	15492 0 0 0	0 0 0 0	500 0 0 0	0 0 0 0	0 0 0 0	0 0 500	60 4 0 0.00	0 0 0 0	64	436	PAID IDBI BANK LTD. 12-Feb-21
26	23600	DEVENDRA KUMAR GOPAL MISHRA	DELHI	IDBI BANK LTD. 0632104000103909 SLC	22-Dec-20 0 2016410824 1009865581	31.00 0.00 0 0	31.00 0.00 0 0	0.00 0.00 0.00 15492	15492 0 0 0	0 0 0 0	15492 0 0 0	0 0 0 0	0 0 0 0	0 0 15492	1859 117 0 0.00	0 0 0 0	1976	13516	PAID IDBI BANK LTD. 12-Feb-21
27	23603	BIJENDRA SINGH MALAKHAN	DELHI	STATE BANK 192501000006711 SLC	24-Dec-20 0 6923559018 1009856763	14.00 0.00 0 0	14.00 0.00 0 0	0.00 0.00 0.00 15492	15492 0 0 0	0 0 0 0	6996 0 0 0	0 0 0 0	0 0 0 0	0 0 0 6996	840 53 0 0.00	0 0 0 0	893	6103	PAID IDBI BANK LTD. 12-Feb-21
28	23640	MOHIT SINGH GOVIND SINGH	DELHI	PUNJAB & SIND 10141000062616 SLC	7-Jan-21 0 2018175836 1012360588	24.00 0.00 0 0	24.00 0.00 0 0	0.00 0.00 0.00 15492	15492 0 0 0	0 0 0 0	11994 0 0 0	0 0 0 0	0 0 0 0	0 0 11994	1439 90 0 0.00	0 0 0 0	1529	10465	PAID IDBI BANK LTD. 12-Feb-21
29	23656	GOPAL UPADHYAY DIN DAYAL UPADHYAY	DELHI	UCO BANK 03180110030998 SLC	16-Jan-21 0 2018187539 1013385759	16.00 0.00 0 0	16.00 0.00 0 0	0.00 0.00 0.00 15492	15492 0 0 0	0 0 0 0	7996 0 0 0	0 0 0 0	0 0 0 0	0 0 0 7996	960 60 0 0.00	0 0 0 0	1020	6976	PAID IDBI BANK LTD. 12-Feb-21

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

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30	23658	RAJ KUMAR TOMAR BAL SINGH TOMAR	DELHI	HDFC BANK 50100213945654 SLC	20-Jan-21 0 2018187580 1009856788	12.00 0.00 0 0 0	12.00 0.00 0 0 0	0.00 0.00 0 0 15492	15492 0 0 0 0	0 0 0 0 0	5997 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 5997 0	720 45 0 0.00	0 0 0 0	765	5232	PAID IDBI BANK LTD. 12-Feb-21	
31	23659	GAUTAM KUMAR BALESHWAR SINGH	DELHI	STATE BANK 31645536913 SLC	24-Jan-21 0 2018190416 1016515690	8.00 0.00 0 0 0	8.00 0.00 0 0 0	0.00 0.00 0 0 15492	15492 0 0 0 0	0 0 0 0 0	3998 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 3998 0	480 30 0 0.00	0 0 0 0	510	3488	PAID IDBI BANK LTD. 12-Feb-21	
SECURITY GUARD						Total:-	762.00	0.00	0.00		380804	0	0	0	45696	0	48570	332234		
Total Employee :- 30							0	0.00			0	0	0	0	380804	0.00	0			
32	21732	SATYENDRA NARAYAN BRAHAMDEV NARAYAN SINGH	DELHI	CANARA BANK 8593101010371 SLC	0 2014067427 1006091252	31.00 0.00 0 0 0	31.00 0.00 0 0 0	0.00 0.00 0 0 18897	18797 0 0 0 0	0 0 0 100 0	18797 0 0 0 0	0 0 0 100 0	0 0 0 0 0	0 0 18897 0	2256 141 0 0.00	0 0 0 0	2397	16500	PAID IDBI BANK LTD. 12-Feb-21	
SECURITY SUPERVISOR						Total:-	31.00	0.00	0.00		18797	0	0	0	2256	0	2397	16500		
Total Employee :- 1							0	0.00			0	0	0	0	18897	0.00	0			

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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Grand Total:-						823.00	0.00	0.00		414593	0	0	0	0	49751	0	52879	361814	
						0	0.00			0	0	0	0	0	3128	0			
						0				0	0	0	0	0	0	0			
						0				0	100			414693	0.00	0			
										0	0								

PF Wages: 414593.00

ESI Wages: 414593.00