

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

FORM XVII

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 April, 2022

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	23672	KABITA DEVI SHYAM SUNDER MISHRA	DELHI	UNION BANK 342402010066036 SLC	1-Feb-21 0 2018198966 1012717293	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
2	24186	ARSHI KHAN MOHD IMRAN KHAN	DELHI	INDIAN BANK 6899612020 SLC	13-Nov-21 0 2018466287 1013975696	20.00 0.00 0 0 0	20.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	10000 709 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 10709 0	1200 81 0 0.00	0 0 0 0	1281	9428	PAID IDBI BANK LTD. 12-May-22
LADY GUARD						Total:-	50.00	0.00	0.00		25000	0	0	0	3000	0	3202	23571	
Total Employee :- 2							0	0.00			1773	0	0	0	202	0			
						0					0	0	0	0	0	0			
						0					0	0	0	26773	0.00	0			
						0					0	0	0						
3	23072	RAJESH RAMESH CHANDRA	DELHI	CANARA BANK 8593101010818 SLC	13-Jan-20 0 2017894853 1015226694	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
4	23267	DHANANJAY TIWARI RAM NARESH TIWARI	DELHI	PUNJAB 2395000100058111 SLC	25-Jun-20 0 2018015368 1015878285	29.00 0.00 0 0 0	29.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	14500 1029 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15529 0	1740 117 0 0.00	0 0 0 0	1857	13672	PAID IDBI BANK LTD. 12-May-22
5	23272	KARAN DAYA CHAND	DELHI	CENTRAL 3022373759 SLC	26-Jun-20 0 2018016932 1015887221	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22

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 April, 2022

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
6	23273	MURARI KAMATI SHYAM LAL KAMATI	DELHI	IDBI BANK LTD. 0901104000227667 SLC	30-Jun-20 0 2018016765 1015887177	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0.00 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0.00 0	1800 121 0 0.00 0	0 0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
7	23285	TARKESHWAR KUMAR HARINANDAN MEHTA	DELHI	CANARA BANK 90442210010415 SLC	6-Jul-20 0 2018021769 1005552932	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0.00 0	1800 121 0 0.00 0	0 0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
8	23659	GAUTAM KUMAR BALESHWAR SINGH	DELHI	STATE BANK 31645536913 SLC	24-Jan-21 0 2018190416 1016515690	18.00 0.00 0 0 0	18.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	9000 638 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 9638 0.00 0	1080 73 0 0.00 0	0 0 0 0 0	1153	8485	PAID IDBI BANK LTD. 12-May-22
9	23702	RANJIT GIRI VIJAYSHANKAR GIRI	DELHI	CANARA BANK 8593101010779 SLC	13-Feb-21 0 2017799088 1015182114	28.00 0.00 0 0 0	28.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	14000 993 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 14993 0.00 0	1680 113 0 0.00 0	0 0 0 0 0	1793	13200	PAID IDBI BANK LTD. 12-May-22
10	23771	JAY PRAKASH SINGH RAMJIT SINGH	DELHI	UNION BANK 520101020498108 SLC	28-Mar-21 0 2018244990 1005644242	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0.00 0	1800 121 0 0.00 0	0 0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
11	23821	MUKESH KUMAR MITAL SINGH	DELHI	CANARA BANK 110026154707 SLC	24-Apr-21 0 2018271348 1016823118	30.00 0.00 0 0 0	30.00 0.00 0 0 0	0.00 0.00 0 0 16064	15000 1064 0 0 0	0 0 0 0 0	15000 1064 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 16064 0.00 0	1800 121 0 0.00 0	0 0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22

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

FORM XVII

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 April, 2022

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
12	23857	RAJU KUMAR YADAV RAMA SHANKAR YADAV	DELHI	CANARA BANK 8593108000956 SLC	20-May-21 0 2016977981 1012327634	29.00 0.00 0 0	29.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	14500 1029 0 0	0 0 0 0	0 0 0 0	0 0 15529 0	1740 117 0 0.00	0 0 0 0	1857	13672	PAID IDBI BANK LTD. 12-May-22
13	23918	DILIP KUMAR SINGH MOHAN SINGH	DELHI	CANARA BANK 8593101010376 SLC	19-Jun-21 0 2014440241 1006104991	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
14	23931	MOHD ASHRAF ABDUL SALAM	DELHI	BANK OF INDIA 608210110008491 SLC	1-Jul-21 0 2015864680 1012805401	20.00 0.00 0 0	20.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	10000 709 0 0	0 0 0 0	0 0 0 0	0 0 10709 0	1200 81 0 0.00	0 0 0 0	1281	9428	PAID IDBI BANK LTD. 12-May-22
15	23947	MANOJ YADAV KEDAR YADAV	DELHI	IDBI BANK LTD. 632104000099174 SLC	15-Jul-21 0 2015530006 1006168148	21.00 0.00 0 0	21.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	10500 745 0 0	0 0 0 0	0 0 0 0	0 0 11245 0	1260 85 0 0.00	0 0 0 0	1345	9900	PAID IDBI BANK LTD. 12-May-22
16	23993	RAJNISH KUMAR PANDEY SURENDRA	DELHI	INDIAN BANK 50318691177 SLC	30-Jul-21 0 2018084786 1009809121	23.00 0.00 0 0	23.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	11500 816 0 0	0 0 0 0	0 0 0 0	0 0 12316 0	1380 93 0 0.00	0 0 0 0	1473	10843	PAID IDBI BANK LTD. 12-May-22
17	24025	CHANDRASEKHER KUMAR BALDEV SINGH	DELHI	CANARA BANK 8593131000153 SLC	8-Aug-21 0 2014618557 1006090057	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22

FORM XVII

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 **April, 2022**

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	24088	SANTOSH KUMAR SINGH SITA RAM SINGH	DELHI	CANARA BANK 8593131000467 SLC	10-Sep-21 0 2018393932 1000592387	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
19	24129	MAHESH KUMAR YADAV BACHCHELAL YADAV	DELHI	STATE BANK 20310280554 SLC	6-Oct-21 0 2018426539 1014094444	4.00 0.00 0 0	4.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	2000 142 0 0	0 0 0 0	0 0 0 0	0 0 2142 0	240 17 0 0.00	0 0 0 0	257	1885	PAID IDBI BANK LTD. 12-May-22
20	24130	RAGHVENDRA BAHADUR RAGHUVANSH SINGH	DELHI	CANARA BANK 8593101010193 SLC	8-Oct-21 0 2013583411 1012621923	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
21	24131	KRISHNA KUMAR PANDEY SHIV KUMAR PANDEY	DELHI	HDFC BANK 50100406196318 SLC	9-Oct-21 0 2018426573 1001963934	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
22	24153	MANOHAR VERMA JHABAR MAL	DELHI	CANARA BANK 8593108001009 SLC	19-Oct-21 0 2016909964 1012025946	29.00 0.00 0 0	29.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	14500 1029 0 0	0 0 0 0	0 0 0 0	0 0 15529 0	1740 117 0 0.00	0 0 0 0	1857	13672	PAID IDBI BANK LTD. 12-May-22
23	24181	PARBHU NATH PRASAD ASHARFI RAUT	DELHI	STATE BANK 10485011798 SLC	4-Nov-21 0 2014249703 1006088838	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064 0	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22

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

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 April, 2022

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	24222	HEERA SINGH NARAYAN SINGH	DELHI	STATE BANK 30614443262 SLC	5-Dec-21 0 2018482709 1004583808	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
25	24272	DEVENDRA KUMAR GOPAL MISHRA	DELHI	IDBI BANK LTD. 0632104000103909 SLC	25-Dec-21 0 2016410824 1009865581	23.50 0.00 0 0	23.50 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	11750 833 0 0	0 0 0 0	0 0 0 0	0 0 12583	1410 95 0 0.00	0 0 0 0	1505	11078	PAID IDBI BANK LTD. 12-May-22
26	24345	NARENDER CHAUDHARY PARMANAND CHAUDHARY	DELHI	INDIAN BANK 50435646209 SLC	5-Feb-22 0 2018556255 1006901338	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
27	24383	SANDEEP SINGH HARIBANSH SINGH	DELHI	BANK OF 06230100010411 SLC	10-Mar-22 0 2017316718 1013573435	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
28	24400	ANAND MISHRA DIWAKAR MISHRA	DELHI	CANARA BANK 8593101009429 SLC	29-Mar-22 0 2017600396 1012635844	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22
29	24442	ASHOK KUMAR SINGH LALLA SINGH	DELHI	STATE BANK 38797642553 SLC	12-Apr-22 0 2017357082 1013271696	30.00 0.00 0 0	30.00 0.00 0 0	0.00 0.00 0 16064	15000 1064 0 0	0 0 0 0	15000 1064 0 0	0 0 0 0	0 0 0 0	0 0 16064	1800 121 0 0.00	0 0 0 0	1921	14143	PAID IDBI BANK LTD. 12-May-22

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

FORM XVII

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 April, 2022

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
30	24457	SHIV KUMAR SINGH		STATE BANK	20-Apr-22	11.00	11.00	0.00	15000	0	5500	0	0	0	660	0			
		DHOODH NATH SINGH	DELHI	32822560799	0	0.00	0.00	0.00	1064	0	390	0	0	0	45	0	705	5185	PAID
				SLC	2018627954	0		0.00	0	0	0	0	0	0	0	0			IDBI BANK LTD.
					1003514944	0		0	0	0	0	0	0	5890	0.00	0			12-May-22
						0		16064	0	0	0	0							
SECURITY GUARD						Total:-	745.50	0.00	0.00		372750	0	0	0	44730	0	47740	351451	
Total Employee :- 28							0	0.00		26441	0	0	0	0	3010	0			
						0			0	0	0	0	0	399191	0.00	0			
						0			0	0	0	0							
31	24326	SATYENDRA NARAYAN		CANARA BANK	18-Jan-22	30.00	30.00	0.00	15000	0	15000	0	0	0	1800	0			
		BRAHAMDEV NARAYAN SINGH	DELHI	8593101010371	0	0.00	0.00	0.00	4473	200	4473	200	0	0	147	0	1947	17726	PAID
				SLC	2014067427	0		0.00	0	0	0	0	0	0	0	0			IDBI BANK LTD.
					1006091252	0		0	0	0	0	0	0	19673	0.00	0			12-May-22
						0		19673	0	0	0	0							
SECURITY SUPERVISOR						Total:-	30.00	0.00	0.00		15000	0	0	0	1800	0	1947	17726	
Total Employee :- 1							0	0.00		4473	200	0	0	0	147	0			
						0			0	0	0	0	0	19673	0.00	0			
						0			0	0	0	0							
Grand Total:-							825.50	0.00	0.00		412750	0	0	0	49530	0	52889	392748	
						0		0.00	32687	200	0	0	0	0	3359	0			
						0			0	0	0	0	0	445637	0	0			
						0			0	0	0	0		0.00	0				
						0			0	0	0	0							

PF Wages: 412750.00

ESI Wages: 445437.00