

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 February, 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 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	23672	KABITA DEVI SHYAM SUNDER MISHRA	DELHI	UNION BANK 101271729399 SLC	1-Feb-21 0 2018198966 1012717293	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
2	24186	ARSHI KHAN MOHD IMRAN KHAN	DELHI	INDIAN BANK 6899612020 SLC	13-Nov-21 0 2018466287 1013975696	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
<b>LADY GUARD</b>						<b>Total:-</b>	<b>56.00</b>	<b>0.00</b>	<b>0.00</b>		30000	0	0	0	3600	0	3840	<b>27976</b>	
<b>Total Employee :- 2</b>							<b>0</b>	<b>0.00</b>		1816	0	0	0	0	240	0			
						<b>0</b>			0	0	0	0	0	0	0	0			
						<b>0</b>			0	0	0	0	0	31816	0.00	0			
						<b>0</b>			0	0	0	0	0						
3	22606	BIJENDRA SINGH GOVERDHAN SINGH	DELHI	CORPORATION 520101234639128 SLC	12.00 0 2013579068 1011883437	12.00 0.00 0 0	12.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	6429 389 0 0	0 0 0 0	0 0 0 0	0 0 6818	771 52 0 0.00	0 0 0 0	823	5995	PAID IDBI BANK LTD. 14-Mar-22
4	23072	RAJESH RAMESH CHANDRA	DELHI	CANARA BANK 8593101010818 SLC	13-Jan-20 0 2017894853 1015226694	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
5	23267	DHANANJAY TIWARI RAM NARESH TIWARI	DELHI	PUNJAB 2395000100058111 SLC	25-Jun-20 0 2018015368 1015878285	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22

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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	23272	KARAN DAYA CHAND	DELHI	CENTRAL 3022373759 SLC	26-Jun-20 0 2018016932 1015887221	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
7	23273	MURARI KAMATI SHYAM LAL KAMATI	DELHI	IDBI BANK LTD. 0901104000227667 SLC	30-Jun-20 0 2018016765 1015887177	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
8	23659	GAUTAM KUMAR BALESHWAR SINGH	DELHI	STATE BANK 31645536913 SLC	24-Jan-21 0 2018190416 1016515690	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
9	23702	RANJIT GIRI VIJAYSHANKAR GIRI	DELHI	CANARA BANK 8593101010779 SLC	13-Feb-21 0 2017799088 1015182114	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
10	23771	JAY PRAKASH SINGH RAMJIT SINGH	DELHI	UNION BANK 520101020498108 SLC	28-Mar-21 0 2018244990 1005644242	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
11	23821	MUKESH KUMAR MITAL SINGH	DELHI	UNION BANK 677702010005100 SLC	24-Apr-21 0 2018271348 1016823118	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22

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

Salary Register for the month of February, 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
12	23857	RAJU KUMAR YADAV RAMA SHANKAR YADAV	DELHI	CANARA BANK 8593108000956 SLC	20-May-21 0 2016977981 1012327634	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
13	23861	ARUN SWAMY MANVEL SWAMY	DELHI	CANARA BANK 0349101084881 SLC	20-May-21 0 2018288224 1015394420	26.50 0.00 0 0	26.50 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	14196 859 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15055 0	1704 113 0 0.00	0 0 0 0	1817	13238	PAID IDBI BANK LTD. 14-Mar-22
14	23918	DILIP KUMAR SINGH MOHAN SINGH	DELHI	CANARA BANK 8593101010376 SLC	19-Jun-21 0 2014440241 1006104991	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
15	23931	MOHD ASHRAF ABDUL SALAM	DELHI	BANK OF INDIA 608210110008491 SLC	1-Jul-21 0 2015864680 1012805401	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
16	23947	MANOJ YADAV KEDAR YADAV	DELHI	IDBI BANK LTD. 0 SLC	15-Jul-21 0 2015530006 1006168148	27.00 0.00 0 0	27.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	14464 876 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15340 0	1736 116 0 0.00	0 0 0 0	1852	13488	PAID IDBI BANK LTD. 14-Mar-22
17	23993	RAJNISH KUMAR PANDEY SURENDRA	DELHI	INDIAN BANK 50318691177 SLC	30-Jul-21 0 2018084786 1009809121	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22

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Salary Register for the month of February, 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	24025	CHANDRASEKHAR KUMAR BALDEV SINGH	DELHI	CANARA BANK 8593131000153 SLC	8-Aug-21 0 2014618557 1006090057	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
19	24088	SANTOSH KUMAR SINGH SITA RAM SINGH	DELHI	CANARA BANK 8593131000467 SLC	10-Sep-21 0 2018393932 1000592387	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
20	24129	MAHESH KUMAR YADAV BACHCHELAL YADAV	DELHI	STATE BANK 20310280554 SLC	6-Oct-21 0 2018426539 1014094444	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
21	24130	RAGHVENDRA BAHADUR RAGHUVANSH SINGH	DELHI	CANARA BANK 8593101010193 SLC	8-Oct-21 0 2013583411 1012621923	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
22	24131	KRISHNA KUMAR PANDEY SHIV KUMAR PANDEY	DELHI	HDFC BANK 50100406196318 SLC	9-Oct-21 0 2018426573 1001963934	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	15000 908 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 15908 0	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
23	24153	MANOHAR VERMA JHABAR MAL	DELHI	CANARA BANK 8593108001009 SLC	19-Oct-21 0 2016909964 1012025946	27.00 0.00 0 0	27.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0 0	0 0 0 0 0	14464 876 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 15340	1736 116 0 0.00	0 0 0 0	1852	13488	PAID IDBI BANK LTD. 14-Mar-22

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24	24161	ARUN KUMAR SURESH BABU	DELHI	CENTRAL 5010326233 SLC	27-Oct-21 0 2018445490 1013999800	25.00 0.00 0 0	25.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	13393 811 0 0	0 0 0 0	0 0 0 0	0 0 14204	1607 107 0 0.00	0 0 0 0	1714	12490	PAID IDBI BANK LTD. 14-Mar-22
25	24181	PARBHU NATH PRASAD ASHARFI RAUT	DELHI	STATE BANK 10485011798 SLC	4-Nov-21 0 2014249703 1006088838	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
26	24222	HEERA SINGH NARAYAN SINGH	DELHI	STATE BANK 30614443262 SLC	5-Dec-21 0 2018482709 1004583808	26.00 0.00 0 0	26.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	13929 843 0 0	0 0 0 0	0 0 0 0	0 0 14772	1671 111 0 0.00	0 0 0 0	1782	12990	PAID IDBI BANK LTD. 14-Mar-22
27	24272	DEVENDRA KUMAR GOPAL MISHRA	DELHI	IDBI BANK LTD. 0632104000103909 SLC	25-Dec-21 0 2016410824 1009865581	28.00 0.00 0 0	28.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	15000 908 0 0	0 0 0 0	0 0 0 0	0 0 15908	1800 120 0 0.00	0 0 0 0	1920	13988	PAID IDBI BANK LTD. 14-Mar-22
28	24345	NARENDER CHAUDHARY PARMANAND CHAUDHARY	DELHI	INDIAN BANK 50435646209 SLC	5-Feb-22 0 2018556255 1006901338	12.00 0.00 0 0	12.00 0.00 0 0	0.00 0.00 0 15908	15000 908 0 0	0 0 0 0	6429 389 0 0	0 0 0 0	0 0 0 0	0 0 6818	771 52 0 0.00	0 0 0 0	823	5995	PAID IDBI BANK LTD. 14-Mar-22
<b>SECURITY GUARD</b>						<b>Total:-</b>	<b>687.50</b>	<b>0.00</b>	<b>0.00</b>		<b>368304</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>44196</b>	<b>0</b>	<b>47143</b>	<b>343456</b>	
<b>Total Employee :- 26</b>							<b>0</b>	<b>0.00</b>			<b>22295</b>	<b>0</b>	<b>0</b>		<b>2947</b>	<b>0</b>			
							<b>0</b>				<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>			
							<b>0</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>390599</b>	<b>0.00</b>	<b>0</b>			
											<b>0</b>	<b>0</b>							

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29	24326	SATYENDRA NARAYAN		CANARA BANK	18-Jan-22	28.00	28.00	0.00	15000	0	15000	0	0	0	1800	0			
		BRAHAMDEV NARAYAN SINGH	DELHI	8593101010371	0	0.00	0.00	0.00	4291	200	4291	200	0		145	0	1945	17546	PAID
				SLC	2014067427	0		0.00	0	0	0	0	0		0	0			IDBI BANK LTD.
					1006091252	0		0	0	0	0	0		19491	0.00	0			14-Mar-22
						0		19491	0	0	0	0							
<b>SECURITY SUPERVISOR</b>						<b>Total:-</b>	<b>28.00</b>	<b>0.00</b>	<b>0.00</b>		15000	0	0	0	1800	0	1945	<b>17546</b>	
<b>Total Employee :- 1</b>							<b>0</b>	<b>0.00</b>		4291	200	0			145	0			
							<b>0</b>			0	0	0			0	0			
							<b>0</b>			0	0			19491	0.00	0			
							<b>0</b>			0	0								
<b>Grand Total:-</b>						<b>771.50</b>	<b>0.00</b>	<b>0.00</b>		413304	0	0	0	0	49596	0	52928	<b>388978</b>	
						<b>0</b>	<b>0.00</b>		28402	200	0				3332	0			
						<b>0</b>			0	0	0				0	0			
						<b>0</b>			0	0			441906	0.00	0				
						<b>0</b>			0	0									

PF Wages: 413304.00

ESI Wages: 441706.00