

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 January, 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 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 2 | 24186 | ARSHI KHAN MOHD IMRAN KHAN | DELHI | INDIAN BANK 6899612020 SLC | 13-Nov-21 0 2018466287 1013975696 | 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 | 13065 791 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 13856 | 1568 104 0 0.00 | 0 0 0 0 | 1672 | 12184 | PAID IDBI BANK LTD. 11-Feb-22 |
| LADY GUARD | | | | | | Total:- | 58.00 | 0.00 | 0.00 | | 28065 | 0 | 0 | 0 | 3368 | 0 | 3592 | 26172 | |
| Total Employee :- 2 | | | | | | | 0 | 0.00 | | | 1699 | 0 | 0 | 0 | 224 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 29764 | 0.00 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | | | | | | |
| 3 | 22243 | NAND KUMAR SINGH AMBIKA SINGH | DELHI | PUNJAB & SIND 03361000048464 SLC | 31.00 0 0 0 | 31.00 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 0 0 | 0 0 15908 | 1800 120 0 0.00 | 0 0 0 0 | 1920 | 13988 | PAID IDBI BANK LTD. 11-Feb-22 |
| 4 | 22399 | RANJEET JHA SWARUP JHA | DELHI | PUNJAB 3976001700013425 SLC | 31.00 0 2017510390 1006229099 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 5 | 22606 | BIJENDRA SINGH GOVERDHAN SINGH | DELHI | CORPORATION 520101234639128 SLC | 31.00 0 2013579068 1011883437 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |

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REGISTER OF WAGES

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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, 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 | 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 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. 11-Feb-22 |
| 7 | 23267 | DHANANJAY TIWARI RAM NARESH TIWARI | DELHI | PUNJAB 2395000100058111 SLC | 25-Jun-20 0 2018015368 1015878285 | 29.00 0.00 0 0 | 29.00 0.00 0 0 | 0.00 0.00 0 15908 | 15000 908 0 0 0 | 0 0 0 0 0 | 14032 849 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 14881 0 | 1684 112 0 0.00 | 0 0 0 0 | 1796 | 13085 | PAID IDBI BANK LTD. 11-Feb-22 |
| 8 | 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 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. 11-Feb-22 |
| 9 | 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 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. 11-Feb-22 |
| 10 | 23659 | GAUTAM KUMAR BALESHWAR SINGH | DELHI | STATE BANK 31645536913 SLC | 24-Jan-21 0 2018190416 1016515690 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 11 | 23702 | RANJIT GIRI VIJAYSHANKAR GIRI | DELHI | CANARA BANK 8593101010779 SLC | 13-Feb-21 0 2017799088 1015182114 | 30.00 0.00 0 0 | 30.00 0.00 0 0 | 0.00 0.00 0 15908 | 15000 908 0 0 0 | 0 0 0 0 0 | 14516 879 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 15395 0 | 1742 116 0 0.00 | 0 0 0 0 | 1858 | 13537 | PAID IDBI BANK LTD. 11-Feb-22 |

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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 **January, 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 | 23771 | JAY PRAKASH SINGH RAMJIT SINGH | DELHI | UNION BANK 520101020498108 SLC | 28-Mar-21 0 2018244990 1005644242 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 13 | 23821 | MUKESH KUMAR MITAL SINGH | DELHI | UNION BANK 677702010005100 SLC | 24-Apr-21 0 2018271348 1016823118 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 14 | 23857 | RAJU KUMAR YADAV RAMA SHANKAR YADAV | DELHI | CANARA BANK 8593108000956 SLC | 20-May-21 0 2016977981 1012327634 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 15 | 23861 | ARUN SWAMY MANVEL SWAMY | DELHI | CANARA BANK 0349101084881 SLC | 20-May-21 0 2018288224 1015394420 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 16 | 23918 | DILIP KUMAR SINGH MOHAN SINGH | DELHI | CANARA BANK 8593101010376 SLC | 19-Jun-21 0 2014440241 1006104991 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 17 | 23931 | MOHD ASHRAF ABDUL SALAM | DELHI | BANK OF INDIA 608210110008491 SLC | 1-Jul-21 0 2015864680 1012805401 | 30.00 0.00 0 0 | 30.00 0.00 0 0 | 0.00 0.00 0.00 15908 | 15000 908 0 0 | 0 0 0 0 | 14516 879 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 15395 | 1742 116 0 0.00 | 0 0 0 0 | 1858 | 13537 | PAID IDBI BANK LTD. 11-Feb-22 |

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

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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, 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 | 23947 | MANOJ YADAV KEDAR YADAV | DELHI | IDBI BANK LTD. 0 SLC | 15-Jul-21 0 2015530006 1006168148 | 1.00 0.00 0 0 | 1.00 0.00 0 0 | 0.00 0.00 0.00 15908 | 15000 908 0 0 | 0 0 0 0 | 484 29 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 513 | 58 4 0 0.00 | 0 0 0 0 | 62 | 451 | PAID IDBI BANK LTD. 11-Feb-22 |
| 19 | 23993 | RAJNISH KUMAR PANDEY SURENDRA | DELHI | INDIAN BANK 50318691177 SLC | 30-Jul-21 0 2018084786 1009809121 | 29.00 0.00 0 0 | 29.00 0.00 0 0 | 0.00 0.00 0.00 15908 | 15000 908 0 0 | 0 0 0 0 | 14032 849 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 14881 | 1684 112 0 0.00 | 0 0 0 0 | 1796 | 13085 | PAID IDBI BANK LTD. 11-Feb-22 |
| 20 | 24025 | CHANDRASEKHAR 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 0.00 15908 | 15000 908 0 0 | 0 0 0 0 | 14516 879 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 15395 | 1742 116 0 0.00 | 0 0 0 0 | 1858 | 13537 | PAID IDBI BANK LTD. 11-Feb-22 |
| 21 | 24088 | SANTOSH KUMAR SINGH SITA RAM SINGH | DELHI | CANARA BANK 8593131000467 SLC | 10-Sep-21 0 2018393932 1000592387 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 22 | 24129 | MAHESH KUMAR YADAV BACHCHELAL YADAV | DELHI | STATE BANK 20310280554 SLC | 6-Oct-21 0 2018426539 1014094444 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |
| 23 | 24130 | RAGHVENDRA BAHADUR RAGHUVANSH SINGH | DELHI | CANARA BANK 8593101010193 SLC | 8-Oct-21 0 2013583411 1012621923 | 31.00 0.00 0 0 | 31.00 0.00 0 0 | 0.00 0.00 0.00 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. 11-Feb-22 |

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

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NEW DELHI-110019

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|---------|---------|---|-------|-------------------------------------|--|--------------------------------------|-------------------------|---|--|--|---|--|-------------------------------|-----------------------------------|---------------------------|--------------------------------------|---------------|---------------|-------------------------------------|
| | | | | | | | | | | | | | | | | | | | |
| 24 | 24131 | KRISHNA KUMAR PANDEY SHIV KUMAR PANDEY | DELHI | HDFC BANK 50100406196318 SLC | 9-Oct-21 0 2018426573 1001963934 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 25 | 24153 | MANOHAR VERMA JHABAR MAL | DELHI | CANARA BANK 8593108001009 SLC | 19-Oct-21 0 2016909964 1012025946 | 30.00 0.00 0 0 | 30.00 0.00 0 0 | 0.00 0.00 0 15908 | 15000 908 0 0 0 | 0 0 0 0 0 | 14516 879 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 15395 0 | 1742 116 0 0.00 | 0 0 0 0 | 1858 | 13537 | PAID IDBI BANK LTD. 11-Feb-22 |
| 26 | 24161 | ARUN KUMAR SURESH BABU | DELHI | CENTRAL 5010326233 SLC | 27-Oct-21 0 2018445490 1013999800 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 27 | 24181 | PARBHU NATH PRASAD ASHARFI RAUT | DELHI | STATE BANK 10485011798 SLC | 4-Nov-21 0 2014249703 1006088838 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 28 | 24222 | HEERA SINGH NARAYAN SINGH | DELHI | STATE BANK 30614443262 SLC | 5-Dec-21 0 2018482709 1004583808 | 31.00 0.00 0 0 | 31.00 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. 11-Feb-22 |
| 29 | 24243 | RAVI KUMAR KAPIL SHARMA | DELHI | INDIAN BANK 50402148676 SLC | 8-Dec-21 0 2018492338 1011908071 | 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 | 13548 820 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 14368 0 | 1626 108 0 0.00 | 0 0 0 0 | 1734 | 12634 | PAID IDBI BANK LTD. 11-Feb-22 |

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

Salary Register for the month of **January, 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 | 24272 | DEVENDRA KUMAR GOPAL MISHRA | DELHI | IDBI BANK LTD. 0632104000103909 SLC | 25-Dec-21 0 2016410824 1009865581 | 31.00 0.00 0 0 0 | 31.00 0.00 0 0 0 | 0.00 0.00 0 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 15908 | 1800 120 0 0.00 | 0 0 0 0 | 1920 | 13988 | PAID IDBI BANK LTD. 11-Feb-22 | |
| SECURITY GUARD | | | | | | Total:- | 827.00 | 0.00 | 0.00 | | 400160 | 0 | 0 | 0 | 48020 | 0 | 51220 | 373163 | |
| Total Employee :- 28 | | | | | | | 0 | 0.00 | | 24223 | 0 | 0 | 0 | | 3200 | 0 | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | 424383 | 0.00 | 0 | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | | | | | | |
| 31 | 24326 | SATYENDRA NARAYAN BRAHAMDEV NARAYAN SINGH | DELHI | CANARA BANK 8593101010371 SLC | 18-Jan-22 0 2014067427 1006091252 | 31.00 0.00 0 0 0 | 31.00 0.00 0 0 0 | 0.00 0.00 0 0 19491 | 15000 4291 0 0 0 | 0 200 0 0 0 | 15000 4291 0 0 0 | 0 200 0 0 0 | 0 0 0 19491 | 1800 145 0 0.00 | 0 0 0 0 | 1945 | 17546 | PAID IDBI BANK LTD. 11-Feb-22 | |
| SECURITY SUPERVISOR | | | | | | Total:- | 31.00 | 0.00 | 0.00 | | 15000 | 0 | 0 | 0 | 1800 | 0 | 1945 | 17546 | |
| Total Employee :- 1 | | | | | | | 0 | 0.00 | | 4291 | 200 | 0 | 0 | | 145 | 0 | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | 19491 | 0.00 | 0 | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | | | | | | |
| Grand Total:- | | | | | | | 916.00 | 0.00 | 0.00 | 443225 | 0 | 0 | 0 | 0 | 53188 | 0 | 56757 | 416881 | |
| | | | | | | | 0 | 0.00 | | 30213 | 200 | 0 | 0 | | 3569 | 0 | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | 0 | 0 | | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | 473638 | 0.00 | 0 | | | | |
| | | | | | | | 0 | | 0 | 0 | 0 | 0 | | | | | | | |

PF Wages: **443225.00**

ESI Wages: **473438.00**