

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 February, 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 |
|----------------------------|---------|---------------------------------------|-------|-------------------------------------|--|--------------------------------------|-------------------------|--|--|--|---|--|-------------------------------|-----------------------------------|---------------------------|--------------------------------------|---------------|---------------|-------------------------------------|
| | | | | | | | | | | | | | | | | | | | |
| 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 15492 | 15492 0 0 0 | 0 0 0 0 | 14939 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 14939 | 1793 113 0 0.00 | 0 0 0 0 | 1906 | 13033 | PAID IDBI BANK LTD. 12-Mar-21 |
| 2 | 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 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-Mar-21 |
| LADY GUARD | | | | | | Total:- | 55.00 | 0.00 | 0.00 | | 30431 | 0 | 0 | 0 | 3652 | 0 | 3882 | 26549 | |
| Total Employee :- 2 | | | | | | | 0 | 0.00 | | | 0 | 0 | 0 | 0 | 230 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 30431 | 0.00 | 0 | | | |
| | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 3 | 21179 | MANOHAR VERMA JHABAR MAL | DELHI | STATE BANK 61193501240 SLC | 28.00 0 2016909964 1012025946 | 28.00 0.00 0 0 | 28.00 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 | 1859 117 0 0.00 | 0 0 0 0 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 4 | 21529 | RAJU KUMAR YADAV RAMASHANKAR YADAV | DELHI | CANARA BANK 8593108000956 SLC | 12.00 0 2016977981 1012327634 | 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 | 6639 0 0 0 | 0 0 0 0 | 0 0 0 0 | 0 0 6639 | 797 50 0 0.00 | 0 0 0 0 | 847 | 5792 | PAID IDBI BANK LTD. 12-Mar-21 |
| 5 | 21605 | SANTOSH KUMAR SINGH SITA RAM SINGH | DELHI | CANARA BANK 8593131000467 SLC | 28.00 0 2012401389 1000592387 | 28.00 0.00 0 0 | 28.00 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 | 1859 117 0 0.00 | 0 0 0 0 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |

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)]

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

Salary Register for the month of February, 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 | W.Days | Sal Day | OT Hrs | Basic | Gratuity | Basic | Gratuity | OT Amt | Arrear | P F | I.Tax | Dedu ction | Net Salary | Signature With Slip |
|---------|---------|---------------------------|-------|--------------------------|------------|--------|---------|-----------|-------|----------|-------|----------|----------|-----------------|------|---------|---------------|---------------|------------------------|
| | | | | | PF NO. | W.Off | OT Day | OT Rate | Hra | Oth.All. | HRA | Oth.All | OT H Amt | Add Amt | ESI | Canteen | | | |
| | | | | | ESI NO. | EL | | OT HRRate | Conv | Spl.All | Conv. | Spl.All | Att.All | Gross Salary | W.F | Admin | | | |
| | | | | | UAN NO. | CL | | Min.Wage | Leave | Washing | Leave | Wash | | | | | | | |
| | | | | | | H.Day | | Gross | Bonus | Releving | Bonus | Food | | | | | | | |
| 6 | 21628 | NARENDER CHAUDHARY | | ALLAHABAD | | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | PARMANAND CHAUDHARY | DELHI | 50435646209 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2017051906 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1012621922 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |
| 7 | 21667 | RAGHVENDRA BAHADUR | | CANARA BANK | | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | RAGHUBANS SINGH | DELHI | 8593101010193 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2013583411 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1012621923 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |
| 8 | 21729 | PRABHU NATH PRASAD | | STATE BANK | | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | ASHARFI RAUT | DELHI | 10485011798 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2014249703 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1006088838 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |
| 9 | 21733 | CHANDRASHEKHAR | | CANARA BANK | | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | BALDEO SINGH | DELHI | 8593131000153 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2014618557 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1006090057 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |
| 10 | 21773 | MOHD ASHRAF | | BANK OF INDIA | | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | ABDUL SALAM | DELHI | 608210110008491 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2015864680 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1012805401 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |
| 11 | 22167 | SANDEEP SINGH | | BANK OF | 25-Sep-18 | 28.00 | 28.00 | 0.00 | 15492 | 0 | 15492 | 0 | 0 | 0 | 1859 | 0 | | 13516 | PAID |
| | | HARI BANSH SINGH | DELHI | 06230100010411 | 0 | 0.00 | 0.00 | 0.00 | 0 | 0 | 0 | 0 | 0 | | 117 | 0 | 1976 | 13516 | IDBI BANK LTD. |
| | | | | SLC | 2017316718 | 0 | | 0.00 | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | | | 12-Mar-21 |
| | | | | | 1013573435 | 0 | | 0 | 0 | 0 | 0 | 0 | | 15492 | 0.00 | 0 | | | |
| | | | | | | 0 | | 15492 | 0 | 0 | 0 | 0 | | | | | | | |

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

Salary Register for the month of February, 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 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 13 | 22243 | NAND KUMAR SINGH AMBIKA SINGH | DELHI | PUNJAB & SIND 03361000048464 SLC | 27-Oct-18 0 6927978651 1012578833 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 14 | 22399 | RANJEET JHA SWARUP JHA | DELHI | PUNJAB 3976001700013425 SLC | 1-Feb-19 0 2017510390 1006229099 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 15 | 22606 | BIJENDRA SINGH GOVERDHAN SINGH | DELHI | CORPORATION 520101234639128 SLC | 26-Apr-19 0 2013579068 1011883437 | 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 0 0 | 14939 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 14939 0 | 1793 113 0 0.00 | 0 0 0 0 | 1906 | 13033 | PAID IDBI BANK LTD. 12-Mar-21 |
| 16 | 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 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-Mar-21 |
| 17 | 23239 | PANKAJ KUMAR RAM DHAIN SHARMA | DELHI | IDBI BANK LTD. 0632104000099749 SLC | 3-Jun-20 0 2018002374 1015835233 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-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 February, 2021

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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 |
|---------|---------|--|-------|---|--|--------------------------------------|-------------------------|---|--|--|---|--|-------------------------------|-----------------------------------|---------------------------|--------------------------------------|---------------|---------------|--|
| | | | | | | | | | | | | | | | | | | | |
| 18 | 23251 | RAKESH KUMAR SINGH RAMESHWAR SINGH | DELHI | CANARA BANK 8593108000917 SLC | 15-Jun-20 0 2018008776 1015855037 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 19 | 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 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-Mar-21 |
| 20 | 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 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-Mar-21 |
| 21 | 23284 | DEEPENDRA SINGH NANHE SINGH | DELHI | DENA BANK 041510032298 SLC | 6-Jul-20 0 2018021782 1015907718 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 22 | 23285 | TARKESHWAR KUMAR HARINANDAN MEHTA | DELHI | SYNDICATE 90442210010415 SLC | 6-Jul-20 0 2018021769 1005552932 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 23 | 23600 | DEVENDRA KUMAR GOPAL MISHRA | DELHI | IDBI BANK LTD. 0632104000103909 SLC | 22-Dec-20 0 2016410824 1009865581 | 28.00 0.00 0 0 | 28.00 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 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |

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| | | | | | | | | | | | | | | | | | | | |
| 24 | 23640 | MOHIT SINGH GOVIND SINGH | DELHI | PUNJAB & SIND 10141000062616 SLC | 7-Jan-21 0 2018175836 1012360588 | 28.00 0.00 0 0 | 28.00 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 0.00 | 1859 117 0 0.00 | 0 0 0 0 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 25 | 23656 | GOPAL UPADHYAY DIN DAYAL UPADHYAY | DELHI | UCO BANK 03180110030998 SLC | 16-Jan-21 0 2018187539 1013385759 | 28.00 0.00 0 0 | 28.00 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 0.00 | 1859 117 0 0.00 | 0 0 0 0 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 26 | 23658 | RAJ KUMAR TOMAR BAL SINGH TOMAR | DELHI | HDFC BANK 50100213945654 SLC | 20-Jan-21 0 2018187580 1009856788 | 28.00 0.00 0 0 | 28.00 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 0.00 | 1859 117 0 0.00 | 0 0 0 0 | 1976 | 13516 | PAID IDBI BANK LTD. 12-Mar-21 |
| 27 | 23659 | GAUTAM KUMAR BALESHWAR SINGH | DELHI | STATE BANK 31645536913 SLC | 24-Jan-21 0 2018190416 1016515690 | 22.00 0.00 0 0 | 22.00 0.00 0 0 | 0.00 0.00 0 15492 | 15492 0 0 0 0 | 0 0 0 0 0 | 12172 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 12172 | 1461 92 0 0.00 | 0 0 0 0 | 1553 | 10619 | PAID IDBI BANK LTD. 12-Mar-21 |
| 28 | 23702 | RANJIT GIRI VIJAYSHANKAR GIRI | DELHI | CANARA BANK 8593101010779 SLC | 13-Feb-21 0 2017799088 1015182114 | 16.00 0.00 0 0 | 16.00 0.00 0 0 | 0.00 0.00 0 15492 | 15492 0 0 0 0 | 0 0 0 0 0 | 8853 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 8853 | 1062 67 0 0.00 | 0 0 0 0 | 1129 | 7724 | PAID IDBI BANK LTD. 12-Mar-21 |
| 29 | 23716 | SHYAM NARAYAN SINGH TEJ NARAYAN SINGH | DELHI | ICICI BANK 135401506679 SLC | 20-Feb-21 0 2018212604 1003551631 | 9.00 0.00 0 0 | 9.00 0.00 0 0 | 0.00 0.00 0 15492 | 15492 0 0 0 0 | 0 0 0 0 0 | 4980 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 0 4980 0.00 | 598 38 0 0.00 | 0 0 0 0 | 636 | 4344 | PAID IDBI BANK LTD. 12-Mar-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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| | | | | | | | | | | | | | | | | | | | |
| 30 | 23717 | ARVIND KUMAR TEJ NARAYAN SINGH | DELHI | STATE BANK 37966514517 SLC | 24-Feb-21 0 2018213594 1007579662 | 4.00 0.00 0 0 0 | 4.00 0.00 0 0 0 | 0.00 0.00 0.00 0 15492 | 15492 0 0 0 0 | 0 0 0 0 0 | 2213 0 0 0 0 | 0 0 0 0 0 | 0 0 0 0 0 | 0 0 2213 0 | 266 17 0 0.00 | 0 0 0 0 | 283 | 1930 | PAID IDBI BANK LTD. 12-Mar-21 |
| SECURITY GUARD | | | | | | Total:- | 706.00 | 0.00 | 0.00 | | 390620 | 0 | 0 | 0 | 46875 | 0 | 49826 | 340794 | |
| Total Employee :- 28 | | | | | | | 0 | 0.00 | | | 0 | 0 | 0 | 0 | 2951 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 390620 | 0 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| 31 | 21732 | SATYENDRA NARAYAN BRAHAMDEV NARAYAN SINGH | DELHI | CANARA BANK 8593101010371 SLC | 25.00 0 2014067427 1006091252 | 25.00 0.00 0 0 0 | 25.00 0.00 0 0 0 | 0.00 0.00 0.00 0 18897 | 18797 0 0 0 0 | 0 0 0 100 0 | 16783 0 0 0 0 | 0 0 0 89 0 | 0 0 0 0 0 | 0 0 16872 0 | 2014 126 0 0.00 | 0 0 0 0 | 2140 | 14732 | PAID IDBI BANK LTD. 12-Mar-21 |
| SECURITY SUPERVISOR | | | | | | Total:- | 25.00 | 0.00 | 0.00 | | 16783 | 0 | 0 | 0 | 2014 | 0 | 2140 | 14732 | |
| Total Employee :- 1 | | | | | | | 0 | 0.00 | | | 0 | 0 | 0 | 0 | 126 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 89 | 0 | 16872 | 0.00 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| Grand Total:- | | | | | | | 786.00 | 0.00 | 0.00 | | 437834 | 0 | 0 | 0 | 52541 | 0 | 55848 | 382075 | |
| | | | | | | | 0 | 0.00 | | | 0 | 0 | 0 | 0 | 3307 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 89 | 0 | 437923 | 0.00 | 0 | | | |
| | | | | | | | 0 | | | | 0 | 0 | 0 | 0 | 0 | 0 | | | |

PF Wages: **437834.00**

ESI Wages: **437834.00**