

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, 2023

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	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Releving OT Amt OTH.Amt	AddAmt Arrear Att.All	Gross Salary	P F ESI W.F Ptax	Fine Adv. Unif Other	I.Tax ATM Canteen Admin	Dedu ction	Net Salary	Signature
1	23672	KABITA DEVI	UNION BANK	1-Feb-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	17221	1800	0	0	2366	IDBI BANK	
		SHYAM SUNDER MISHRA	SLC	0	0		16792	1792	0	0	0	0	17221	126	0	0		LTD.13-Mar-23	
		DELHI	0746475711	2018198966	0	28.00	12000	0.00	0	0	429	0.00	0.00	440	0			14855	PAID
		DELHI	101271729399	101910491183	0	1.00	53.57	0	0	0	0	0	0	0	0			14806	PAID
2	24973	POOJA KUMARI	BANK OF	21-Jan-23	28.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1986	IDBI BANK	
		RAJPAL SINGH	SLC	0	0		16792	1792	0	0	0	0	16792	126	0	0		LTD.13-Mar-23	
		DELHI	71000100012338	2018917627	0	28.00	12000	0.00	0	0	0	0.00	0.00	0	0			14806	PAID
		DELHI	101910491183	101871946156	0	0.00	53.57	0	0	0	0	0	0	60	0			5953	PAID
3	25006	SHABNAM	STATE BANK	15-Feb-23	14.00	0.00	0.00	15,000.00	7500	0	0	0	8396	900	0	0	2443	IDBI BANK	
		RIYASHAT	SLC	0	0		16792	896	0	0	0	0	8396	63	0	0		LTD.13-Mar-23	
		DELHI	35539720427	2018940235	0	14.00	12000	0.00	0	0	0	0.00	0.00	1480	0			5953	PAID
		DELHI	101871946156		0	0.00	53.57	0	0	0	0	0	0	0	0			5953	PAID
		<b>LADY GUARD</b>	<b>Total:-</b>		<b>70.00</b>	<b>0</b>	<b>0.00</b>		<b>37500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42409</b>	<b>4500</b>	<b>0</b>	<b>0</b>	<b>6795</b>		
					<b>0</b>				<b>4480</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>315</b>	<b>0</b>	<b>0</b>			
		<b>Total Employee :- 3</b>			<b>0</b>	<b>70.00</b>			<b>0</b>	<b>0</b>	<b>429</b>	<b>0</b>		<b>0.00</b>	<b>1920</b>	<b>0</b>			
					<b>0</b>	<b>1.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>60</b>	<b>0</b>			<b>35614</b>
4	23273	MURARI KAMATI	IDBI BANK LTD.		27.00	0.00	0.00	15,000.00	14464	0	0	0	16192	1736	0	0	2298	IDBI BANK	
		SHYAM LAL KAMATI	SLC	0	0		16792	1728	0	0	0	0	16192	122	0	0		LTD.13-Mar-23	
		DELHI	0901104000227667	2018016765	0	27.00	12000	0.00	0	0	0	0.00	0.00	440	0			13894	PAID
		DELHI	101588717778		0	0.00	53.57	0	0	0	0	0	0	0	0			13894	PAID
5	23771	JAY PRAKASH SINGH	UNION BANK	28-Mar-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	18935	1800	0	0	1926	IDBI BANK	
		RAMJIT SINGH	SLC	0	0		16792	1792	0	0	0	0	18935	126	0	0		LTD.13-Mar-23	
		DELHI	2018244990	2018244990	0	28.00	12000	0.00	0	0	2143	0.00	0.00	0	0			17009	PAID
		DELHI	520101020498108	100564424294	0	5.00	53.57	0	0	0	0	0	0	0	0			17009	PAID
6	23857	RAJU KUMAR YADAV	CANARA BANK	20-May-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK	
		RAMA SHANKAR YADAV	SLC	0	0		16792	1792	0	0	0	0	16792	126	0	0		LTD.13-Mar-23	
		DELHI	2016977981	2016977981	0	28.00	12000	0.00	0	0	0	0.00	0.00	0	0			14866	PAID
		DELHI	8593108000956	101232763454	0	0.00	53.57	0	0	0	0	0	0	0	0			14866	PAID
7	23918	DILIP KUMAR SINGH	CANARA BANK	19-Jun-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	17221	1800	0	0	1926	IDBI BANK	
		MOHAN SINGH	SLC	0	0		16792	1792	0	0	0	0	17221	126	0	0		LTD.13-Mar-23	
		DELHI	2014440241	2014440241	0	28.00	12000	0.00	0	0	429	0.00	0.00	0	0			15295	PAID
		DELHI	8593101010376	100610499158	0	1.00	53.57	0	0	0	0	0	0	0	0			15295	PAID

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, 2023

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	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Releving OT Amt OTH.Amt	AddAmt Arrear Att.All	Gross Salary	P F ESI W.F Ptax	Fine Adv. Unif Other	I.Tax ATM Canteen Admin	Dedu ction	Net Salary	Signature
8	23931	MOHD ASHRAF ABDUL SALAM DELHI	BANK OF INDIA SLC 608210110008491	1-Jul-21 0 2015864680 101280540165	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	15000 1792 0 0	0 0 0 0	0 0 0 0	0 0 0.00	16792 126 0	1800 0 0	0 0 0	1926	14866	IDBI BANK LTD.13-Mar-23  PAID	
9	23993	RAJNISH KUMAR PANDEY SURENDRA DELHI	INDIAN BANK SLC 50318691177	30-Jul-21 0 2018084786 100980912149	28.00 0 0 0	0.00 28.00 0.50	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 214 0	0 0 0.00	0 0 0	17006 126 0	1800 0 0	0 0 0	1926	15080	IDBI BANK LTD.13-Mar-23  PAID	
10	24025	CHANDRASEKHER KUMAR BALDEV SINGH DELHI	CANARA BANK SLC 8593131000153	8-Aug-21 0 2014618557 100609005755	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 0 0	0 0 0.00	0 0 0	16792 126 0	1800 0 0	0 0 0	1926	14866	IDBI BANK LTD.13-Mar-23  PAID	
11	24129	MAHESH KUMAR YADAV BACHCHELAL YADAV DELHI	STATE BANK SLC 20310280554	6-Oct-21 0 2018426539 101409444408	28.00 0 0 0	0.00 28.00 2.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 857 0	0 0 0.00	0 0 0	17649 126 0	1800 0 0	0 0 0	1926	15723	IDBI BANK LTD.13-Mar-23  PAID	
12	24130	RAGHVENDRA BAHADUR SINGH RAGHUVANSH SINGH DELHI	CANARA BANK SLC 8593101010193	8-Oct-21 0 2013583411 101262192319	28.00 0 0 0	0.00 28.00 6.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 2571 0	0 0 0.00	0 0 0	19363 126 0	1800 0 0	0 0 0	1926	17437	IDBI BANK LTD.13-Mar-23  PAID	
13	24131	KRISHNA KUMAR PANDEY SHIV KUMAR PANDEY DELHI	HDFC BANK SLC 50100406196318	9-Oct-21 0 2018426573 100196393424	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 0 0	0 0 0.00	0 0 0	16792 126 0	1800 0 540	0 0 0	2466	14326	IDBI BANK LTD.13-Mar-23  PAID	
14	24153	MANOHAR VERMA JHABAR MAL DELHI	CANARA BANK SLC 8593108001009	19-Oct-21 0 2016909964 101202594683	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 0 0	0 0 0.00	0 0 0	16792 126 0	1800 0 0	0 0 0	1926	14866	IDBI BANK LTD.13-Mar-23  PAID	
15	24181	PRABHU NATH PRASAD ASHARFI RAUT DELHI	STATE BANK SLC 10485011798	4-Nov-21 0 2014249703 100608883802	28.00 0 0 0	0.00 28.00 3.00	0.00 16792 12000 53.57	15,000.00	15000 1792 0 0	0 0 1286 0	0 0 0.00	0 0 0	18078 126 0	1800 0 0	0 0 0	1926	16152	IDBI BANK LTD.13-Mar-23  PAID	

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, 2023

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	H.Day	OThrs	Basic Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Releving OT Amt OTH.Amt	AddAmt Arrear Att.All	Gross Salary	P F	Fine	I.Tax	Dedu ction	Net Salary	Signature
					W.Off	Sal Day	DutyRate							Oth.All Rate	ESI	Adv.			
16	24222	HEERA SINGH	STATE BANK	5-Dec-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	17649	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		NARAYAN SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	30614443262	2018482709	0	28.00	12000	0.00	0	0	857	0.00		0.00	0	0			15723
17	24272	DEVENDRA KUMAR MISHRA	IDBI BANK LTD.	25-Dec-21	28.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		GOPAL MISHRA	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	0632104000103909	2016410824	0	28.00	12000	0.00	0	0	0	0.00		0.00	0	0			14866
18	24345	NARENDER CHAUDHARY	INDIAN BANK	5-Feb-22	28.00	0.00	0.00	15,000.00	15000	0	0	0	18078	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		PARMANAND	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	50435646209	2018556255	0	28.00	12000	0.00	0	0	1286	0.00		0.00	0	0			16152
19	24383	SANDEEP SINGH	BANK OF		28.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		HARIBANSH SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	06230100010411	2017316718	0	28.00	12000	0.00	0	0	0	0.00		0.00	0	0			14866
20	24442	ASHOK KUMAR SINGH	STATE BANK	12-Apr-22	27.00	0.00	0.00	15,000.00	14464	0	0	0	16192	1736	0	0	1858	IDBI BANK LTD.13-Mar-23	
		LALLA SINGH	SLC	0	0	16792	1728	0	0	0	0	0		122	0	0			
		DELHI	38797642553	2017357082	0	27.00	12000	0.00	0	0	0	0.00		0.00	0	0			14334
21	24457	SHIV KUMAR SINGH	STATE BANK	20-Apr-22	27.50	0.00	0.00	15,000.00	14732	0	0	0	16492	1768	0	0	1892	IDBI BANK LTD.13-Mar-23	
		DHOODH NATH SINGH	SLC	0	0	16792	1760	0	0	0	0	0		124	0	0			
		DELHI	32822560799	2018627954	0	27.50	12000	0.00	0	0	0	0.00		0.00	0	0			14600
22	24492	NAND KUMAR SINGH	PUNJAB & SIND	7-May-22	28.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		AMBIKA SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	03361000048464	6927978651	0	28.00	12000	0.00	0	0	0	0.00		0.00	0	0			14866
23	24606	DHARMPAL KUMAR VERMA	STATE BANK	6-Jul-22	28.00	0.00	0.00	15,000.00	15000	0	0	0	19363	1800	0	0	1926	IDBI BANK LTD.13-Mar-23	
		JHABAR MAL VERMA	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	61140837363	2018721814	0	28.00	12000	0.00	0	0	2571	0.00		0.00	0	0			17437

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, 2023

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	OTHrs DutyRate OTRate HrsRate	Basic Rate Oth.All Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Releving OT Amt OTH.Amt	AddAmt Arrear Att.All	Gross Salary	P F ESI W.F Ptax	Fine Adv. Unif Other	I.Tax ATM Canteen Admin	Dedu ction	Net Salary	Signature
24	24813	DEV MANI MISHRA GHANSHYAM MISHRA DELHI	INDIAN BANK SLC 7156795135	29-Oct-22 0 2018834448 100016217967	27.00 0 0 0	0.00 27.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	14464 1728 0 0	0 0 0 0	0 0 0 0	0 0 0.00	16192 122 0.00	1736 0 0 0	0 0 0 0	1858	14334	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
25	24845	RAJESH SINGH PRAVAL PRATAP SINGH DELHI	INDIAN BANK SLC 783314368	11-Nov-22 0 2013890415 100296751338	24.50 0 0 0	0.00 24.50 0.00	0.00 16792 12000 53.57	15,000.00 0.00	13125 1568 0 0	0 0 0 0	0 0 0 0	0 0 0.00	14693 111 0.00	1575 0 0 0	0 0 0 0	1686	13007	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
26	24853	ASIT KUMAR DIBARI LAL DELHI	INDIAN BANK SLC 50071911098	16-Nov-22 0 2018852693 101244944265	25.00 0 0 0	0.00 25.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	13393 1600 0 0	0 0 0 0	0 0 0 0	0 0 0.00	14993 113 0.00	1607 0 0 0	0 0 0 0	1720	13273	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
27	24863	AMITESH KUMAR SUBHASH CHANDRA DELHI	ICICI BANK SLC 165001507545	20-Nov-22 0 2018859511 100060521377	5.00 0 0 0	0.00 5.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	2679 320 0 0	0 0 0 0	0 0 0 0	0 0 0.00	2999 23 0.00	321 0 0 0	0 0 0 0	344	2655	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
28	24912	RANJEET JHA SWAROOP LAL JHA DELHI	CANARA BANK SLC 110088791094	18-Dec-22 0 2018887642 100622909941	28.00 0 0 0	0.00 28.00 2.00	0.00 16792 12000 53.57	15,000.00 0.00	15000 1792 0 0	0 0 0 0	0 0 857 0	0 0 0.00	17649 126 0.00	1800 0 0 0	0 0 0 0	1926	15723	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
29	24927	NANDAN SAHANI MEGHAN SAHANI DELHI	UCO BANK SLC 21030110025703	1-Jan-23 0 2018901090 101904228355	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	15000 1792 0 0	0 0 0 0	0 0 0 0	0 0 0.00	16792 126 0.00	1800 0 0 0	0 0 0 0	1926	14866	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
30	24969	MITHLESH KUMAR PANDAY SHAMBHU NATH DELHI	PUNJAB SLC 2258000100223179	20-Jan-23 0 2018916727 101306849902	28.00 0 0 0	0.00 28.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	15000 1792 0 0	0 0 0 0	0 0 0 0	0 0 0.00	16792 126 0.00	1800 0 0 0	0 0 0 0	1926	14866	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	
31	24980	RAJNEESH KUMAR CHAUDHARY RAM KIRPAL DELHI	EQUITAS SLC 100027120459	24-Jan-23 0 2018920781 101039033495	24.00 0 0 0	0.00 24.00 0.00	0.00 16792 12000 53.57	15,000.00 0.00	12857 1536 0 0	0 0 0 0	0 0 0 0	0 0 0.00	14393 108 0.00	1543 0 0 0	0 1000 0 0	2711	11682	IDBI BANK LTD.13-Mar-23 <b>PAID</b>	

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, 2023

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	H.Day	OThrs	Basic Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash	AddAmt Arrear Att.All	Gross Salary	P F	Fine	I.Tax	Dedu ction	Net Salary	Signature	
					W.Off	Sal Day	DutyRate				Releving			ESI	Adv.	ATM				OT Amt
					EL	OT Day	OTRate	Oth.All Rate	OT	Oth.All	OT	OT	OT	Ptax	Other	Admin				
32	24990	SHIVAM KUMAR	CENTRAL	3-Feb-23	24.00	0.00	0.00	15,000.00	12857	0	0	0	14393	1543	0	0	4283	IDBI BANK		
			SLC	0	0		16792	1536	0	0	0		108	1000	0		LTD.13-Mar-23			
		ARJUN THAKUR		2018931085	0	24.00	12000	0.00	0	0	0	0.00	0.00	1632	0					
		DELHI	3687860804	101678452428	0	0.00	53.57	0	0	0	0		0	0	0		10110	PAID		
33	24992	INDRAJEET	HDFC BANK	8-Feb-23	21.00	0.00	0.00	15,000.00	11250	0	0	0	12594	1350	0	0	3475	IDBI BANK		
			SLC	0	0		16792	1344	0	0	0		95	0	0		LTD.13-Mar-23			
		SANTRAM		2018931731	0	21.00	12000	0.00	0	0	0	0.00	0.00	2030	0					
		DELHI	50100356359134	101778289208	0	0.00	53.57	0	0	0	0		0	0	0		9119	PAID		
34	25005	RAJESH	CANARA BANK	15-Feb-23	13.00	0.00	0.00	15,000.00	6964	0	0	0	7796	836	0	0	895	IDBI BANK		
			SLC	0	0		16792	832	0	0	0		59	0	0		LTD.13-Mar-23			
		RAMESH CHANDRA		2017894853	0	13.00	12000	0.00	0	0	0	0.00	0.00	0	0					
		DELHI	8593101010818	101522669400	0	0.00	53.57	0	0	0	0		0	0	0		6901	PAID		
35	25012	RAJU	KOTAK	20-Feb-23	8.00	0.00	0.00	15,000.00	4286	0	0	0	4798	514	0	0	850	IDBI BANK		
			SLC	0	0		16792	512	0	0	0		36	0	0		LTD.13-Mar-23			
		DEEP CHAND		2018820812	0	8.00	12000	0.00	0	0	0	0.00	0.00	300	0					
		DELHI	3846547531	101759767679	0	0.00	53.57	0	0	0	0		0	0	0		3948	PAID		
36	25021	KUNAL SINGH	INDIAN	21-Feb-23	7.00	0.00	0.00	15,000.00	3750	0	0	0	4198	450	0	0	2487	IDBI BANK		
			SLC	0	0		16792	448	0	0	0		32	1000	0		LTD.21-Mar-23			
		THAN SINGH		2018940282	0	7.00	12000	0.00	0	0	0	0.00	0.00	945	0					
		DELHI	15860100000803	101919281580	0	0.00	53.57	0	0	0	0		0	60	0		1711	PAID		
<b>SECURITY GUARD</b>					<b>Total:-</b>	<b>820.00</b>	<b>0</b>	<b>0.00</b>	<b>439286</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>504837</b>	<b>52715</b>	<b>0</b>	<b>0</b>	<b>65417</b>			
					<b>0</b>			<b>52480</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>3695</b>	<b>3000</b>	<b>0</b>					
<b>Total Employee :- 33</b>					<b>0</b>	<b>820.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>13071</b>	<b>0</b>	<b>0.00</b>	<b>5887</b>	<b>0</b>					
					<b>0</b>	<b>30.50</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>120</b>	<b>0</b>		<b>439419</b>			
37	24326	SATYENDRA NARAYAN SINGH	CANARA BANK	18-Jan-22	28.00	0.00	0.00	15,000.00	15000	0	0	0	20557	1800	0	0	1953	IDBI BANK		
			SLC	0	0		20557	5357	0	0	0		153	0	0		LTD.13-Mar-23			
		BRAHAMDEV NARAYAN		2014067427	0	28.00	12000	0.00	0	200	0	0.00	0.00	0	0					
		DELHI	8593101010371	100609125227	0	0.00	53.57	0	0	0	0		0	0	0		18604	PAID		
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	<b>28.00</b>	<b>0</b>	<b>0.00</b>	<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20557</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>1953</b>			
					<b>0</b>			<b>5357</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>153</b>	<b>0</b>	<b>0</b>					
<b>Total Employee :- 1</b>					<b>0</b>	<b>28.00</b>		<b>0</b>	<b>0</b>	<b>200</b>	<b>0</b>	<b>0</b>	<b>0.00</b>	<b>0</b>	<b>0</b>					
					<b>0</b>	<b>0.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>18604</b>			

**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, 2023**

**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	OTHrs DutyRate OTRate HrsRate	Basic Rate  Oth.All Rate	Basic HRA Conv. Leave	Bonus Gratuity Oth.All Spl.All	Wash Releving OT Amt OTH.Amt	AddAmt Arrear Att.All	Gross Salary	P F ESI W.F Ptax	Fine Adv. Unif Other	I.Tax ATM Canteen Admin	Dedu ction	Net Salary	Signature
<b>Grand Total:-</b>					<b>918.00</b>		<b>0.00</b>		491786	0	0	0	567803	59015	0	0	74165		
					<b>0.00</b>				62317	0	0	0		4163	3000	0			
					<b>0</b>	<b>918.00</b>			0	200	13500	0		0.00	7807	0			
					<b>0</b>	<b>31.50</b>			0	0	0			0	180	0		<b>493637</b>	