

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:-

INDIA INTERNATIONAL CENTRE,40, Max Mueller Marg, Lodhi Gardens, Lodhi Estate, New Delhi, Delhi 110003,NEW DELHI,NEW DELHI

Name and Address of Establishment Under which contractor Carried on:-INDIA INTERNATIONAL CENTRE

Salary Register for the month of **May, 2023**

Nature and Location Work:- Security Services,40, Max Mueller Marg

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							OTRate	Oth.All Rate	ESI			
1	24698	SANTOSH SINGH YADAV	STATE BANK	1-Sep-22	2.00	0.00	0.00	15,000.00	968	0	0	0	1112	116	0	0	125	IDBI BANK LTD.7-Jun-23	
		SURENDER SINGH	SLC	0	0	17234	144	0	0	0	0	0.00		0.00	0	0			
		DELHI	33062006518	2018779771	0	2.00	25851	0.00	0	0	0	0		0	0	0			987
2	25078	RAKESH KUMAR CHOUDHARY	CENTRAL	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	
		MAHA SINGH	SLC	0	4	17234	2234	0	0	0	0	0.00		0.00	0	0			
		DELHI	3704752869	2015564885	0	31.00	25851	0.00	0	0	0	0		0	0	0			15304
3	25080	KIRAN KUMAR	UNION BANK	2-Apr-23	26.00	0.00	0.00	15,000.00	14516	0	0	0	16678	1742	0	0	1868	IDBI BANK LTD.7-Jun-23	
		RAMESHWAR	SLC	0	4	17234	2162	0	0	0	0	0.00		0.00	0	0			
		DELHI	358102010987013	2018987935	0	30.00	25851	0.00	0	0	0	0		0	0	0			14810
4	25082	VIPIN KUMAR YADAV	BANK OF	2-Apr-23	25.00	0.00	0.00	15,000.00	14032	0	0	0	16122	1684	0	0	1805	IDBI BANK LTD.7-Jun-23	
		TIRATH NATH YADAV	SLC	0	4	17234	2090	0	0	0	0	0.00		0.00	0	0			
		DELHI	20870100019429	2015876370	0	29.00	25851	0.00	0	0	0	0		0	0	0			14317
5	25083	MANOJ KUMAR YADAV	BANK OF	2-Apr-23	21.00	0.00	0.00	15,000.00	11613	0	0	0	13343	1394	0	0	1495	IDBI BANK LTD.7-Jun-23	
		INDRA BAHADUR	SLC	0	3	17234	1730	0	0	0	0	0.00		0.00	0	0			
		DELHI	20870100003332	2014573140	0	24.00	25851	0.00	0	0	0	0		0	0	0			11848
6	25084	AJIT KUMAR	BANK OF INDIA	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	
		BANKA RAY	SLC	0	4	17234	2234	0	0	0	0	0.00		0.00	0	0			
		DELHI	600710110011330	2017972916	0	31.00	25851	0.00	0	0	0	0		0	0	0			15304
7	25085	RAJ KUMAR SINGH	PUNJAB	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	
		SHER BAHADUR SINGH	SLC	0	4	17234	2234	0	0	0	0	0.00		0.00	0	0			
		DELHI	1536001700045392	2016922920	0	31.00	25851	0.00	0	0	0	0		0	0	0			15304
8	25086	KRISHAN	BANK OF INDIA	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	
		VEERPAL SINGH	SLC	0	4	17234	2234	0	0	0	0	0.00		0.00	0	0			
		DELHI	609310110004857	2017010242	0	31.00	25851	0.00	0	0	0	0		0	0	0			15304

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**FORM XVII**

See Rule [ 78 (1) (a) (i) ]

**REGISTER OF WAGES**

PF Code.: -DSNHP0014134000

ESI Code.: -20000188500001018

LIN Code.: -1695924406

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Salary Register for the month of **May, 2023**

Nature and Location Work:- Security Services,40, Max Mueller Marg

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							OTRate	EL CL	Oth.All Rate			
9	25088	<b>NIRDESH KUMAR</b>	BANK OF INDIA	2-Apr-23	23.00	0.00	0.00	15,000.00	12581	0	0	0	14455	1510	0	0	1619	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	3	17234	1874	0	0	0	0.00	0.00	0		0					
		KOMAL SINGH	609310110000439	2013521186	0	26.00	25851	0.00	0	0	0	0.00		0	0	0			
10	25090	<b>ANOOP SINGH</b>	KOTAK	2-Apr-23	26.00	0.00	0.00	15,000.00	14516	0	0	0	16678	1742	0	0	1868	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2162	0	0	0	0.00	0.00	0		0					
		OMVEER	1846805040	2018988418	0	30.00	25851	0.00	0	0	0	0.00		0	0	0			
11	25091	<b>CHHATRA SINGH</b>	BANK OF	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2234	0	0	0	0.00	0.00	0		0					
		MADHO SINGH	72870100008601	2018988308	0	31.00	25851	0.00	0	0	0	0.00		0	0	0			
12	25092	<b>RAVENDRA SINGH</b>	BANK OF	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2234	0	0	0	0.00	0.00	0		0					
		PREM SINGH	72870100008806	2018988274	0	31.00	25851	0.00	0	0	0	0.00		0	0	0			
13	25093	<b>RAVI SINGH</b>	BANK OF	2-Apr-23	26.00	0.00	0.00	15,000.00	14516	0	0	0	16678	1742	0	0	1868	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2162	0	0	0	0.00	0.00	0		0					
		SAROJ SINGH	88510100015520	2018988195	0	30.00	25851	0.00	0	0	0	0.00		0	0	0			
14	25094	<b>DHARMENDRA SINGH</b>	UNION BANK	2-Apr-23	25.00	0.00	0.00	15,000.00	14032	0	0	0	16122	1684	0	0	1805	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2090	0	0	0	0.00	0.00	0		0					
		RANDHIR	016210100064786	2018988174	0	29.00	25851	0.00	0	0	0	0.00		0	0	0			
15	25095	<b>AJIT KUMAR</b>	BANK OF INDIA	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	4	17234	2234	0	0	0	0.00	0.00	0		0					
		MITHLESH SINGH	481210110019335	2018007243	0	31.00	25851	0.00	0	0	0	0.00		0	0	0			
16	25096	<b>PRITHVINATH SINGH</b>	INDIAN BANK	2-Apr-23	20.00	0.00	0.00	15,000.00	11129	0	0	0	12786	1335	0	0	1431	IDBI BANK LTD.7-Jun-23	<b>PAID</b>
		SLC	0	3	17234	1657	0	0	0	0.00	0.00	0		0					
		PARMATMANAND SINGH	50095958244	2018988638	0	23.00	25851	0.00	0	0	0	0.00		0	0	0			

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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	H.Day	OTHrs	Basic Rate	Basic	Bonus	Wash	AddAmt	Gross Salary	P F	Fine	I.Tax	Dedu ction	Net Salary	Signature	
					W.Off	Sal Day	DutyRate		HRA	Gratuity	Releving	Arrear		ESI	Adv.	ATM				Unif
17	25097	ACHAL SINGH NARUKA	STATE BANK	2-Apr-23	18.00	0.00	0.00	15,000.00	9677	0	0	0	11118	1161	0	0	1245	IDBI BANK LTD.7-Jun-23		
		NANNU SINGH NARUKA	SLC	0	2		17234	1441	0	0	0	0.00		84	0	0			0	
		DELHI	61146667780	2018988595	0	20.00	25851	0.00	0	0	0	0.00		0	0	0			0	9873
18	25098	VIRENDRA SINGH	UCO BANK	2-Apr-23	15.00	0.00	0.00	15,000.00	8226	0	0	0	9451	987	0	0	1058	IDBI BANK LTD.7-Jun-23		
		RAGHURAJ SINGH	SLC	0	2		17234	1225	0	0	0	0.00		71	0	0			0	
		DELHI	18250110019870	2018988381	0	17.00	25851	0.00	0	0	0	0.00		0	0	0			0	8393
19	25099	RAJ KUMAR KAMTI	UNION BANK	2-Apr-23	24.00	0.00	0.00	15,000.00	13065	0	0	0	15011	1568	0	0	1681	IDBI BANK LTD.7-Jun-23		
		RAM DEO KAMTI	SLC	0	3		17234	1946	0	0	0	0.00		113	0	0			0	
		DELHI	502202010007957	2017082565	0	27.00	25851	0.00	0	0	0	0.00		0	0	0			0	13330
20	25100	MANORATH PRASAD	INDIAN BANK	2-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	1930	IDBI BANK LTD.7-Jun-23		
		RAM PRASAD	SLC	0	4		17234	2234	0	0	0	0.00		130	0	0			0	
		DELHI	50338157763	2016120666	0	31.00	25851	0.00	0	0	0	0.00		0	0	0			0	15304
21	25119	DILEEP KUMAR	BANK OF	23-Apr-23	27.00	0.00	0.00	15,000.00	15000	0	0	0	17234	1800	0	0	2975	IDBI BANK LTD.7-Jun-23		
		SHYAM LAL	SLC	0	4		17234	2234	0	0	0	0.00		130	0	0			0	
		DELHI	20870100026916	2019012663	0	31.00	25851	0.00	0	0	0	0.00		0	1045	0			0	14259
22	25173	RAKESH KUMAR TIWARI	UNION BANK	24-May-23	15.00	0.00	0.00	15,000.00	8226	0	0	0	9451	987	0	0	3018	IDBI BANK LTD.7-Jun-23		
		DADAN TIWARI	SLC	0	2		17234	1225	0	0	0	0.00		71	0	0			0	
		DELHI	776502120001704	2019043612	0	17.00	25851	0.00	0	0	0	0.00		0	1960	0			0	6433
<b>SECURITY GUARD (8)</b>					<b>Total:-</b>	<b>509.00</b>	<b>0</b>	<b>0.00</b>		<b>282097</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>324111</b>	<b>33852</b>	<b>0</b>	<b>0</b>	<b>39301</b>		
					<b>74</b>				<b>42014</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2444</b>	<b>0</b>	<b>0</b>				
<b>Total Employee :- 22</b>					<b>0</b>	<b>583.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>3005</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>284810</b>		
23	24969	MITHLESH KUMAR PANDAY	PUNJAB	20-Jan-23	2.00	0.00	0.00	15,000.00	968	0	0	0	1226	116	0	0	126	IDBI BANK LTD.7-Jun-23		
		SHAMBHU NATH	SLC	0	0		18993	258	0	0	0	0.00		10	0	0			0	
		DELHI	2258000100223179	2018916727	0	2.00	28490	0.00	0	0	0	0.00		0	0	0			0	1100
		DELHI	2258000100223179	101306849902	0	0.00	76.59		0	0	0		0	0	0	0				

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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	H.Day	OTHrs	Basic Rate	Basic	Bonus	Wash	AddAmt	Gross Salary	P F	Fine	I.Tax	Dedu ction	Net Salary	Signature	
					W.Off	Sal Day	DutyRate		HRA	Gratuity	Releving	Arrear		ESI	Adv.	ATM				OT Amt
					EL	OT Day	OTRate	Oth.All Rate	Conv.	Oth.All	OT Amt	Oth.All			Other	Admin				
24	25077	INDRAPAL SINGH	ICICI BANK	2-Apr-23	25.00	0.00	0.00	15,000.00	14032	0	0	0	17767	1684	0	0	1818	IDBI BANK LTD.7-Jun-23		
		SLC	0		4		18993	3735	0	0	0			134	0	0				
		KRISHNA SINGH		2018988461	0	29.00	28490	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	038601535176	100167476858	0	0.00	76.59		0	0	0		0	0	0			15949	PAID	
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	<b>27.00</b>	<b>0</b>	<b>0.00</b>		<b>15000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18993</b>	<b>1800</b>	<b>0</b>	<b>0</b>	<b>1944</b>		
					<b>4</b>				<b>3993</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>144</b>	<b>0</b>	<b>0</b>				
<b>Total Employee :- 2</b>					<b>0</b>	<b>31.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0</b>	<b>0</b>				
					<b>0</b>	<b>0.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>17049</b>		
25	25081	ARUN KUMAR SINGH	BANK OF INDIA	2-Apr-23	24.00	0.00	0.00	25,851.00	20014	0	0	0	20014	0	0	0	862	IDBI BANK LTD.7-Jun-23		
		SLC	0		0		25851	0	0	0	0			0	862	0				
		INDRSEN		2018108389	0	24.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	600710110011978	101637944528	0	0.00	104.24		0	0	0		0	0	0			19152	PAID	
26	25087	RAKESH SINGH TOMAR	CENTRAL	2-Apr-23	23.00	0.00	0.00	25,851.00	19180	0	0	0	19180	0	0	0	862	IDBI BANK LTD.7-Jun-23		
		SLC	0		0		25851	0	0	0	0			0	862	0				
		GAJENDRA SINGH		2017497503	0	23.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	3492214919	101300883079	0	0.00	104.24		0	0	0		0	0	0			18318	PAID	
27	25089	OMPRAKASH SINGH	STATE BANK	2-Apr-23	26.00	0.00	0.00	25,851.00	21681	0	0	0	21681	0	0	0	862	IDBI BANK LTD.7-Jun-23		
		SLC	0		0		25851	0	0	0	0			0	862	0				
		GANPATI SINGH TOMAR		2018988526	0	26.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	34172026463	101675917367	0	0.00	104.24		0	0	0		0	0	0			20819	PAID	
28	25121	RAHUL KUMAR	BANK OF	24-Apr-23	1.00	0.00	0.00	25,851.00	834	0	0	0	834	0	0	0	0	IDBI BANK LTD.7-Jun-23		
		SLC	0		0		25851	0	0	0	0			0	0	0				
		MASUDAN SINGH		2019018191	0	1.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	42698100013618	101941143268	0	0.00	104.24		0	0	0		0	0	0			834	PAID	
<b>SECURITY GUARD</b>					<b>Total:-</b>	<b>74.00</b>	<b>0</b>	<b>0.00</b>		<b>61709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>61709</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2586</b>		
					<b>0</b>				<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>2586</b>	<b>0</b>				
<b>Total Employee :- 4</b>					<b>0</b>	<b>74.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>0</b>	<b>0</b>				
					<b>0</b>	<b>0.00</b>			<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0</b>	<b>0</b>	<b>0</b>		<b>59123</b>		
29	24969	MITHLESH KUMAR PANDAY	PUNJAB	20-Jan-23	4.00	0.00	0.00	28,490.00	3676	0	0	0	3676	0	0	0	0	IDBI BANK LTD.7-Jun-23		
		SHAMBHU NATH	SLC	0	0		28490	0	0	0	0			0	0	0				
		DELHI		2018916727	0	4.00	28490	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	2258000100223179	101306849902	0	0.00	114.88		0	0	0		0	0	0			3676	PAID	

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 REGISTER OF WAGES

PF Code.: -DSNHP0014134000 ESI Code.: -20000188500001018 LIN Code.: -1695924406

**Name and Address of Principal Employer:-** INDIA INTERNATIONAL CENTRE,40, Max Mueller Marg, Lodhi Gardens, Lodhi Estate, New Delhi, Delhi 110003,NEW DELHI,NEW DELHI

**Name and Address of Establishment Under which contractor Carried on:-**INDIA INTERNATIONAL CENTRE

**Salary Register for the month of May, 2023**

**Nature and Location Work:-** Security Services,40, Max Mueller Marg

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	Bonus	Wash	AddAmt	Gross Salary	P F	Fine	I.Tax	Dedu ction	Net Salary	Signature
					W.Off	Sal Day	DutyRate		HRA	Gratuity	Releving	Arrear		ESI	Adv.	ATM			
					EL	OT Day	OTRate	Oth.All Rate	Conv.	Oth.All	OT Amt	Att.All		Ptax	Other	Admin			
SECURITY SUPERVISOR		<b>Total:-</b>			4.00	0	0.00		3676	0	0	0	3676	0	0	0	0		
					0				0	0	0	0		0	0	0			
<b>Total Employee :- 1</b>					0	4.00			0	0	0	0		0.00	0	0			
					0	0.00			0	0	0			0	0	0			3676
<b>Grand Total:-</b>					614.00		0.00		362482	0	0	0	408489	35652	0	0	43831		
					78.00				46007	0	0	0		2588	2586	0			
					0	692.00			0	0	0	0		0.00	3005	0			
					0	0.00			0	0	0			0	0	0			364658