

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 April, 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				OT Amt
					EL	OT Day	OTRate	Oth.All	Conv.	Oth.All	OT Amt	Att.All			Other	Admin				
1	24852	<b>SANJEEV KUMAR</b>	STATE BANK	16-Nov-22	1.00	0.00	0.00	15,000.00	500	0	0	0	574	60	0	0	65	IDBI BANK LTD.9-May-23		
			SLC	0	0	17234		74	0	0	0			5	0	0				
		SHYAMANAND RAY		2018852716	0	1.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	34251014050	101403611846	0	0.00	71.81		0	0	0		0	0	0		509	<b>PAID</b>		
2	25036	<b>BABALU</b>	IDBI BANK LTD.	6-Mar-23	2.00	0.00	0.00	15,000.00	1000	0	0	0	1149	120	0	0	129	IDBI BANK LTD.9-May-23		
			SLC	0	0	17234		149	0	0	0			9	0	0				
		SONPAL SINGH		2018089580	0	2.00	25851	0.00	0	0	0	0.00		0.00	0	0				
		DELHI	0632104000107952	101039297805	0	0.00	71.81		0	0	0		0	0	0		1020	<b>PAID</b>		
3	25078	<b>RAKESH KUMAR CHOUDHARY</b>	CENTRAL	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK LTD.9-May-23		
			SLC	0	4	17234		2160	0	0	0			125	0	0				
		MAHA SINGH		2015564885	0	29.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	3704752869	100452461344	0	0.00	71.81		0	0	0		0	0	0		11650	<b>PAID</b>		
4	25079	<b>YOGESH CHAUHAN</b>	PUNJAB	2-Apr-23	13.00	0.00	0.00	15,000.00	8000	0	0	0	9191	960	0	0	4174	IDBI BANK LTD.9-May-23		
			SLC	0	3	17234		1191	0	0	0			69	0	0				
		LEELA SINGH CHAUHAN		2018988150	0	16.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	0992000400419754	100757403294	0	0.00	71.81		0	0	0		0	0	0		5017	<b>PAID</b>		
5	25080	<b>KIRAN KUMAR</b>	UNION BANK	2-Apr-23	24.00	0.00	0.00	15,000.00	14000	0	0	0	16085	1680	0	0	4946	IDBI BANK LTD.9-May-23		
			SLC	0	4	17234		2085	0	0	0			121	0	0				
		RAMESHWAR		2018987935	0	28.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	358102010987013	100757733320	0	0.00	71.81		0	0	0		0	0	0		11139	<b>PAID</b>		
6	25082	<b>VIPIN KUMAR YADAV</b>	BANK OF	2-Apr-23	23.00	0.00	0.00	15,000.00	13500	0	0	0	15511	1620	0	0	4882	IDBI BANK LTD.9-May-23		
			SLC	0	4	17234		2011	0	0	0			117	0	0				
		TIRATH NATH YADAV		2015876370	0	27.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	20870100019429	100939398078	0	0.00	71.81		0	0	0		0	0	0		10629	<b>PAID</b>		
7	25083	<b>MANOJ KUMAR YADAV</b>	BANK OF	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK LTD.9-May-23		
			SLC	0	4	17234		2160	0	0	0			125	0	0				
		INDRA BAHADUR		2014573140	0	29.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	20870100003332	101298202522	0	0.00	71.81		0	0	0		0	0	0		11650	<b>PAID</b>		
8	25084	<b>AJIT KUMAR</b>	BANK OF INDIA	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK LTD.9-May-23		
			SLC	0	4	17234		2160	0	0	0			125	0	0				
		BANKA RAY		2017972916	0	29.00	25851	0.00	0	0	0	0.00		0.00	3145	0				
		DELHI	600710110011330	101456865686	0	0.00	71.81		0	0	0		0	0	0		11650	<b>PAID</b>		

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## 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 April, 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 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
9	25085	RAJ KUMAR SINGH	PUNJAB	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		SHER BAHADUR SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	1536001700045392	2016922920	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0		11650	PAID	
10	25086	KRISHAN	BANK OF INDIA	2-Apr-23	24.00	0.00	0.00	15,000.00	14000	0	0	0	16085	1680	0	0	4946	IDBI BANK	
		VEERPAL SINGH	SLC	0	4		17234		2085	0	0	0	16085	121	0	0		LTD.9-May-23	
		DELHI	609310110004857	2017010242	0	28.00	25851	0.00	0	0	0	0.00	0.00	3145	0		11139	PAID	
11	25088	NIRDESH KUMAR	BANK OF INDIA	2-Apr-23	24.00	0.00	0.00	15,000.00	14000	0	0	0	16085	1680	0	0	4496	IDBI BANK	
		KOMAL SINGH	SLC	0	4		17234		2085	0	0	0	16085	121	0	0		LTD.9-May-23	
		DELHI	609310110000439	2013521186	0	28.00	25851	0.00	0	0	0	0.00	0.00	2695	0		11589	PAID	
12	25090	ANOOP SINGH	KOTAK	2-Apr-23	19.00	0.00	0.00	15,000.00	11000	0	0	0	12638	1320	0	0	4560	IDBI BANK	
		OMVEER	SLC	0	3		17234		1638	0	0	0	12638	95	0	0		LTD.9-May-23	
		DELHI	1846805040	2018988418	0	22.00	25851	0.00	0	0	0	0.00	0.00	3145	0		8078	PAID	
13	25091	CHHATRA SINGH	BANK OF	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	4560	IDBI BANK	
		MADHO SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	72870100008601	2018988308	0	29.00	25851	0.00	0	0	0	0.00	0.00	2695	0		12100	PAID	
14	25092	RAVENDRA SINGH	BANK OF	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		PREM SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	72870100008806	2018988274	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0		11650	PAID	
15	25093	RAVI SINGH	BANK OF	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		SAROJ SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	88510100015520	2018988195	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0		11650	PAID	
16	25094	DHARMENDRA SINGH	UNION BANK	2-Apr-23	23.00	0.00	0.00	15,000.00	13500	0	0	0	15511	1620	0	0	4882	IDBI BANK	
		RANDHIR	SLC	0	4		17234		2011	0	0	0	15511	117	0	0		LTD.9-May-23	
		DELHI	016210100064786	2018988174	0	27.00	25851	0.00	0	0	0	0.00	0.00	3145	0		10629	PAID	

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

Salary Register for the month of April, 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	OT Day			
17	25095	AJIT KUMAR	BANK OF INDIA	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		MITHLESH SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	481210110019335	101268802150	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		11650	PAID
18	25096	PRITHVINATH SINGH	INDIAN BANK	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		PARMATMANAND SINGH	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	50095958244	101877685073	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		11650	PAID
19	25097	ACHAL SINGH NARUKA	STATE BANK	2-Apr-23	9.00	0.00	0.00	15,000.00	4500	0	0	0	5170	540	0	0	3724	IDBI BANK	
		NANNU SINGH NARUKA	SLC	0	0		17234		670	0	0	0	5170	39	0	0		LTD.9-May-23	
		DELHI	61146667780	101724235394	0	9.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		1446	PAID
20	25098	VIRENDRA SINGH	UCO BANK	2-Apr-23	24.00	0.00	0.00	15,000.00	14000	0	0	0	16085	1680	0	0	4946	IDBI BANK	
		RAGHURAJ SINGH	SLC	0	4		17234		2085	0	0	0	16085	121	0	0		LTD.9-May-23	
		DELHI	18250110019870	101087882353	0	28.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		11139	PAID
21	25099	RAJ KUMAR KAMTI	UNION BANK	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		RAM DEO KAMTI	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	502202010007957	101285763036	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		11650	PAID
22	25100	MANORATH PRASAD	INDIAN BANK	2-Apr-23	25.00	0.00	0.00	15,000.00	14500	0	0	0	16660	1740	0	0	5010	IDBI BANK	
		RAM PRASAD	SLC	0	4		17234		2160	0	0	0	16660	125	0	0		LTD.9-May-23	
		DELHI	50338157763	101282872988	0	29.00	25851	0.00	0	0	0	0.00	0.00	3145	0	0		11650	PAID
23	25119	DILEEP KUMAR	BANK OF	23-Apr-23	7.00	0.00	0.00	15,000.00	4000	0	0	0	4596	480	0	0	2750	IDBI BANK	
		SHYAM LAL	SLC	0	1		17234		596	0	0	0	4596	35	0	0		LTD.9-May-23	
		DELHI	20870100026916	100454307889	0	8.00	25851	0.00	0	0	0	0.00	0.00	2235	0	0		1846	PAID
<b>SECURITY GUARD (8)</b>					<b>Total:-</b>	<b>468.00</b>	<b>0</b>	<b>0.00</b>		<b>271500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>311940</b>	<b>32580</b>	<b>0</b>	<b>0</b>	<b>99160</b>	
						<b>75</b>			<b>40440</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>2345</b>	<b>0</b>	<b>0</b>			
<b>Total Employee :- 23</b>						<b>0</b>	<b>543.00</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>		<b>0.00</b>	<b>64235</b>	<b>0</b>	<b>0</b>		<b>212780</b>

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

Salary Register for the month of April, 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 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	24080	SUSHANT BEHERA	STATE BANK SLC	5-Sep-21 0	1.00 0	0.00	0.00 18993	15,000.00	500 133	0 0	0 0	0 0	633	60 5	0 0	0 0	65	IDBI BANK LTD.9-May-23	
		BRAHMA NAND DELHI	10825274925	2017995406 100431091503	0 0	1.00 0.00	28490 79.14	0.00	0 0	0 0	0 0	0.00	0.00 0	0 0	0 0	0 0	568	PAID	
25	24969	MITHLESH KUMAR PANDAY	PUNJAB SLC	20-Jan-23 0	1.00 0	0.00	0.00 18993	15,000.00	500 133	0 0	0 0	0 0	633	60 5	0 0	0 0	65	IDBI BANK LTD.9-May-23	
		SHAMBHU NATH DELHI	2258000100223179	2018916727 101306849902	0 0	1.00 0.00	28490 79.14	0.00	0 0	0 0	0 0	0.00	0.00 0	0 0	0 0	0 0	568	PAID	
26	25077	INDRAPAL SINGH	ICICI BANK SLC	2-Apr-23 0	23.00 4	0.00	0.00 18993	15,000.00	13500 3594	0 0	0 0	0 0	17094	1620 129	0 0	0 0	4939	IDBI BANK LTD.9-May-23	
		KRISHNA SINGH DELHI	038601535176	2018988461 100167476858	0 0	27.00 0.00	28490 79.14	0.00	0 0	0 0	0 0	0.00	0.00 0	3190 0	0 0	0 0	12155	PAID	
<b>SECURITY SUPERVISOR</b>					<b>Total:-</b>	<b>25.00</b>	<b>0</b>	<b>0.00</b>	<b>14500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18360</b>	<b>1740</b>	<b>0</b>	<b>0</b>	<b>5069</b>		
<b>Total Employee :- 3</b>					<b>4</b>	<b>29.00</b>	<b>0</b>	<b>0.00</b>	<b>3860</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>139</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13291</b>	
<b>Grand Total:-</b>					<b>493.00</b>	<b>79.00</b>	<b>0.00</b>	<b>286000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>330300</b>	<b>34320</b>	<b>0</b>	<b>0</b>	<b>104229</b>		
					<b>0</b>	<b>572.00</b>	<b>0</b>	<b>44300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2484</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</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>67425</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>0</b>	<b>0</b>	<b>0</b>		<b>226071</b>	