

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, 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	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK	
		SHYAM SUNDER MISHRA	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	0	0	0		LTD.13-Feb-23	
		DELHI	0746475711	2018198966 101271729399	0	0.00	48.39		0	0	0		0	0	0	0	14866	PAID	
2	24791	POOJA CHOPRA	PAYTM	9-Oct-22	14.00	0.00	0.00	15,000.00	6774	0	0	0	7583	813	0	0	870	IDBI BANK	
		BHOOP SINGH	SLC	0	0	14.00	12000	0.00	0	0	0	0.00	0.00	0	0	0		LTD.13-Feb-23	
		DELHI	919953276725	2018825727 101878316092	0	0.00	48.39		0	0	0		0	0	0	0	6713	PAID	
3	24802	PREETI	INDIAN BANK	16-Oct-22	16.00	0.00	0.00	15,000.00	7742	0	0	0	8667	929	0	0	995	IDBI BANK	
		-	SLC	0	0	16.00	12000	0.00	0	0	0	0.00	0.00	0	0	0		LTD.13-Feb-23	
		DELHI	7342785342	2018830169 101879508923	0	0.00	48.39		0	0	0		0	0	0	0	7672	PAID	
4	24973	POOJA KUMARI	BANK OF	21-Jan-23	11.00	0.00	0.00	15,000.00	5323	0	0	0	5959	639	0	0	2964	IDBI BANK	
		RAJPAL SINGH	SLC	0	0	11.00	12000	0.00	0	0	0	0.00	0.00	2280	0	0		LTD.13-Feb-23	
		DELHI	71000100012338	2018917627 101910491183	0	0.00	48.39		0	0	0		0	0	0	0	2995	PAID	
LADY GUARD		Total:-			72.00	0	0.00		34839	0	0	0	39001	4181	0	0	6755		
					0				4162	0	0	0		294	0	0			
Total Employee :- 4					0	72.00			0	0	0	0		0.00	2280	0			
					0	0.00			0	0	0	0		0	0	0		32246	
5	23272	KARAN	CENTRAL		25.00	0.00	0.00	15,000.00	12097	0	0	0	13542	1452	0	0	1554	IDBI BANK	
		DAYA CHAND	SLC	0	0	25.00	12000	0.00	0	0	0	0.00	0.00	0	0	0		LTD.13-Feb-23	
		DELHI	3022373759	2018016932 101588722135	0	0.00	48.39		0	0	0		0	0	0	0	11988	PAID	
6	23273	MURARI KAMATI	IDBI BANK LTD.		31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK	
		SHYAM LAL KAMATI	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	0	0	0		LTD.13-Feb-23	
		DELHI	0901104000227667	2018016765 101588717778	0	0.00	48.39		0	0	0		0	0	0	0	14866	PAID	
7	23285	TARKESHWAR KUMAR	CANARA BANK		5.00	0.00	0.00	15,000.00	2419	0	0	0	2708	290	2397	0	2708		
		HARINANDAN MEHTA	SLC	0	0	5.00	12000	0.00	0	0	0	0.00	0.00	0	0	0			
		DELHI	90442210010415	2018021769 100555293277	0	0.00	48.39		0	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 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.			
8	23702	РАНJIT GIRI	CANARA BANK	13-Feb-21	29.00	0.00	0.00	15,000.00	14032	0	0	0	15708	1684	0	0	1802	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1676	0	0	0	0	0	0		118	0	0			
		VIJAYSHANKAR GIRI	2017799088	0	29.00	12000	0.00	0	0	0	0.00	0		0	0	0			
		DELHI	8593101010779	101518211432	0	0.00	48.39	0	0	0	0	0	0	0	0	0	13906	PAID	
9	23771	JAY PRAKASH SINGH	UNION BANK	28-Mar-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	21050	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	0	126		0	0				
		RAMJIT SINGH	2018244990	0	31.00	12000	0.00	0	0	4258	0.00	0		0	0				
		DELHI	520101020498108	100564424294	0	11.00	48.39	0	0	0	0	0	0	0	0	19124	PAID		
10	23857	RAJU KUMAR YADAV	CANARA BANK	20-May-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	0	126		0	0				
		RAMA SHANKAR YADAV	2016977981	0	31.00	12000	0.00	0	0	0	0.00	0		0	0				
		DELHI	8593108000956	101232763454	0	0.00	48.39	0	0	0	0	0	0	0	0	14866	PAID		
11	23918	DILIP KUMAR SINGH	CANARA BANK	19-Jun-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	19115	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	126	0		0					
		MOHAN SINGH	2014440241	0	31.00	12000	0.00	0	0	2323	0.00	0		0	0				
		DELHI	8593101010376	100610499158	0	6.00	48.39	0	0	0	0	0	0	0	0	17189	PAID		
12	23931	MOHD ASHRAF	BANK OF INDIA	1-Jul-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	126	0		0					
		ABDUL SALAM	2015864680	0	31.00	12000	0.00	0	0	0	0.00	0		0	0				
		DELHI	608210110008491	101280540165	0	0.00	48.39	0	0	0	0	0	0	0	0	14866	PAID		
13	23993	RAJNISH KUMAR PANDEY	INDIAN BANK	30-Jul-21	29.50	0.00	0.00	15,000.00	14274	0	0	0	15979	1713	0	0	1833	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1705	0	0	0	0	120	0		0					
		SURENDRA	2018084786	0	29.50	12000	0.00	0	0	0	0.00	0		0	0				
		DELHI	50318691177	100980912149	0	0.00	48.39	0	0	0	0	0	0	0	0	14146	PAID		
14	24025	CHANDRASEKHER KUMAR	CANARA BANK	8-Aug-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	126	0		0					
		BALDEV SINGH	2014618557	0	31.00	12000	0.00	0	0	0	0.00	0		0	0				
		DELHI	8593131000153	100609005755	0	0.00	48.39	0	0	0	0	0	0	0	0	14866	PAID		
15	24129	MAHESH KUMAR YADAV	STATE BANK	6-Oct-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SLC	0	0	16792	1792	0	0	0	0	126	0		0					
		BACHCHELAL YADAV	2018426539	0	31.00	12000	0.00	0	0	387	0.00	0		0	0				
		DELHI	20310280554	101409444408	0	1.00	48.39	0	0	0	0	0	0	0	0	15253	PAID		

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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 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	Rate	ESI W.F Ptax			
16	24130	RAGHVENDRA BAHADUR SINGH	CANARA BANK SLC	8-Oct-21 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	21050	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		RAGHUVANSH SINGH		2013583411	0	31.00	12000	0.00	0	0	4258	0.00		0.00	0	0			
		DELHI	8593101010193	101262192319	0	11.00	48.39	0	0	0	0	0		0	0	0			19124
17	24131	KRISHNA KUMAR PANDEY	HDFC BANK SLC	9-Oct-21 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		SHIV KUMAR PANDEY		2018426573	0	31.00	12000	0.00	0	0	0	0.00		0.00	0	0			
		DELHI	50100406196318	100196393424	0	0.00	48.39	0	0	0	0	0		0	0	0			14866
18	24153	MANOHAR VERMA	CANARA BANK SLC	19-Oct-21 0	29.00	0.00	0.00	15,000.00	14032	0	0	0	15708	1684	0	0	1802	IDBI BANK LTD.13-Feb-23	
		JHABAR MAL		2016909964	0	29.00	12000	0.00	0	0	0	0.00		0.00	0	0			
		DELHI	8593108001009	101202594683	0	0.00	48.39	0	0	0	0	0		0	0	0			13906
19	24181	PRABHU NATH PRASAD	STATE BANK SLC	4-Nov-21 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		ASHARFI RAUT		2014249703	0	31.00	12000	0.00	0	0	1935	0.00		0.00	0	0			
		DELHI	10485011798	100608883802	0	5.00	48.39	0	0	0	0	0		0	0	0			16801
20	24222	HEERA SINGH	STATE BANK SLC	5-Dec-21 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	19115	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		NARAYAN SINGH		2018482709	0	31.00	12000	0.00	0	0	2323	0.00		0.00	0	0			
		DELHI	30614443262	100458380884	0	6.00	48.39	0	0	0	0	0		0	0	0			17189
21	24272	DEVENDRA KUMAR MISHRA	IDBI BANK LTD. SLC	25-Dec-21 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		GOPAL MISHRA		2016410824	0	31.00	12000	0.00	0	0	1935	0.00		0.00	0	0			
		DELHI	0632104000103909	100986558175	0	5.00	48.39	0	0	0	0	0		0	0	0			16801
22	24345	NARENDER CHAUDHARY	INDIAN BANK SLC	5-Feb-22 0	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		PARMANAND		2018556255	0	31.00	12000	0.00	0	0	1935	0.00		0.00	0	0			
		DELHI	50435646209	100690133846	0	5.00	48.39	0	0	0	0	0		0	0	0			16801
23	24383	SANDEEP SINGH	BANK OF SLC		31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		HARIBANSH SINGH		2017316718	0	31.00	12000	0.00	0	0	0	0.00		0.00	0	0			
		DELHI	06230100010411	101357343572	0	0.00	48.39	0	0	0	0	0		0	0	0			14866

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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 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.			
24	24442	ASHOK KUMAR SINGH	STATE BANK	12-Apr-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		LALLA SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	38797642553	2017357082	0	31.00	12000	0.00	0	0	387	0.00		0.00	0	0			
25	24457	SHIV KUMAR SINGH	STATE BANK	20-Apr-22	28.00	0.00	0.00	15,000.00	13548	0	0	0	15167	1626	0	0	1740	IDBI BANK LTD.13-Feb-23	
		DHOODH NATH SINGH	SLC	0	0	16792	1619	0	0	0	0.00	0.00		0	0	0			
		DELHI	32822560799	2018627954	0	28.00	12000	0.00	0	0	0	0.00		0	0	0			
26	24492	NAND KUMAR SINGH	PUNJAB & SIND	7-May-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		AMBIKA SINGH	SLC	0	0	16792	1792	0	0	0	0.00	0.00		0	0	0			
		DELHI	03361000048464	6927978651	0	31.00	12000	0.00	0	0	0	0.00		0	0	0			
27	24606	DHARMPAL KUMAR VERMA	STATE BANK	6-Jul-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	19889	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		JHABAR MAL VERMA	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	61140837363	2018721814	0	31.00	12000	0.00	0	0	3097	0.00		0.00	0	0			
28	24813	DEV MANI MISHRA	INDIAN BANK	29-Oct-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		GHANSHYAM MISHRA	SLC	0	0	16792	1792	0	0	0	0.00	0.00		0	0	0			
		DELHI	7156795135	2018834448	0	31.00	12000	0.00	0	0	0	0.00		0	0	0			
29	24845	RAJESH SINGH	INDIAN BANK	11-Nov-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	18340	1800	0	0	1926	IDBI BANK LTD.13-Feb-23	
		PRAVAL PRATAP SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		DELHI	783314368	2013890415	0	31.00	12000	0.00	0	0	1548	0.00		0.00	0	0			
30	24853	ASIT KUMAR	INDIAN BANK	16-Nov-22	26.00	0.00	0.00	15,000.00	12581	0	0	0	14084	1510	0	0	2066	IDBI BANK LTD.13-Feb-23	
		DIBARI LAL	SLC	0	0	16792	1503	0	0	0	0.00	0.00		450	0	0			
		DELHI	50071911098	2018852693	0	26.00	12000	0.00	0	0	0	0.00		0	0	0			
31	24857	RAHUL VERMA	IDFC BANK	18-Nov-22	27.00	0.00	0.00	15,000.00	13065	0	0	0	14626	1568	0	0	2328	IDBI BANK LTD.13-Feb-23	
		RADHEY SHYAM	SLC	0	0	16792	1561	0	0	0	0.00	0.00		650	0	0			
		DELHI	10089327611	2018856544	0	27.00	12000	0.00	0	0	0	0.00		0	0	0			

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32	24863	AMITESH KUMAR	ICICI BANK	20-Nov-22	29.00	0.00	0.00	15,000.00	14032	0	0	0	15708	1684	0	0	1802	IDBI BANK	
		SUBHASH CHANDRA	SLC	0	0	29.00	16792	0.00	1676	0	0	0	15708	118	0	0		LTD.13-Feb-23	
		DELHI	165001507545	2018859511 100060521377	0	0.00	12000 48.39	0.00	0	0	0	0.00	15708	0.00	0	0		13906	PAID
33	24912	RANJEET JHA	CANARA BANK	18-Dec-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	19695	1800	0	0	1926	IDBI BANK	
		SWAROOP LAL JHA	SLC	0	0	31.00	16792	0.00	1792	0	0	0	19695	126	0	0		LTD.13-Feb-23	
		DELHI	110088791094	2018887642 100622909941	0	7.50	12000 48.39	0.00	0	0	2903	0.00	19695	0.00	0	0		17769	PAID
34	24927	NANDAN SAHANI	UCO BANK	1-Jan-23	31.00	0.00	0.00	15,000.00	15000	0	0	0	18340	1800	0	0	2226	IDBI BANK	
		MEGHAN SAHANI	SLC	0	0	31.00	16792	0.00	1792	0	0	0	18340	126	300	0		LTD.13-Feb-23	
		DELHI	21030110025703	2018901090 101904228355	0	4.00	12000 48.39	0.00	0	0	1548	0.00	18340	0.00	0	0		16114	PAID
35	24953	CHHOTE KUMAR RAY	STATE BANK	10-Jan-23	7.00	0.00	0.00	15,000.00	3387	0	0	0	3792	406	0	0	2715	IDBI BANK	
		DILIP RAY	SLC	0	0	7.00	16792	0.00	405	0	0	0	3792	29	0	0		LTD.13-Feb-23	
		DELHI	38720113118	2018503393 101486520955	0	0.00	12000 48.39	0.00	0	0	0	0.00	3792	0.00	2280	0		1077	PAID
36	24969	MITHLESH KUMAR PANDAY	PUNJAB	20-Jan-23	12.00	0.00	0.00	15,000.00	5806	0	0	0	6500	697	0	0	3026	IDBI BANK	
		SHAMBHU NATH	SLC	0	0	12.00	16792	0.00	694	0	0	0	6500	49	0	0		LTD.13-Feb-23	
		DELHI	2258000100223179	2018916727 101306849902	0	0.00	12000 48.39	0.00	0	0	0	0.00	6500	0.00	2280	0		3474	PAID
37	24980	RAJNEESH KUMAR CHAUDHARY	EQUITAS	24-Jan-23	6.00	0.00	0.00	15,000.00	2903	0	0	0	3250	348	0	0	3103	IDBI BANK	
		RAM KIRPAL	SLC	0	0	6.00	16792	0.00	347	0	0	0	3250	25	0	0		LTD.13-Feb-23	
		DELHI	100027120459	2018920781 101039033495	0	0.00	12000 48.39	0.00	0	0	0	0.00	3250	0.00	2730	0		147	PAID
SECURITY GUARD					Total:-	903.50	0	0.00	437177	0	0	0	518242	52462	2397	0	67225		
					0	0	0.00	52228	0	0	0	0	518242	3676	300	0	67225		
Total Employee :- 33					0	903.50	0	0.00	0	0	28837	0	518242	0.00	8390	0	67225		
					0	74.50	0	0.00	0	0	0	0	518242	0	0	0	67225		451016
38	24326	SATYENDRA NARAYAN SINGH	CANARA BANK	18-Jan-22	23.00	0.00	0.00	15,000.00	11129	0	0	0	15252	1800	0	0	1953	IDBI BANK	
		BRAHAMDEV NARAYAN	SLC	0	0	23.00	20557	0.00	3975	0	0	0	15252	153	0	0		LTD.13-Feb-23	
		DELHI	8593101010371	2014067427 100609125227	0	0.00	12000 48.39	0.00	0	148	0	0.00	15252	0.00	0	0		13299	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 **January, 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
		SECURITY SUPERVISOR	Total:-		23.00	0	0.00		11129	0	0	0	15252	1800	0	0	1953		
					0				3975	0	0	0		153	0	0			
		Total Employee :- 1			0	23.00			0	148	0	0		0.00	0	0			
					0	0.00			0	0	0			0	0	0		13299	
		Grand Total:-			998.50		0.00		483145	0	0	0	572495	58443	2397	0	75933		
					0.00				60365	0	0	0		4123	300	0			
					0	998.50			0	148	28837	0		0.00	10670	0			
					0	74.50			0	0	0			0	0	0		496561	