

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 March, 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 LTD.13-Apr-23	
		SHYAM SUNDER MISHRA	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	0	0				
		DELHI	0746475711	2018198966 101271729399	0	0.00	48.39		0	0	0		0	0	0		14866	PAID	
2	24973	POOJA KUMARI	BANK OF	21-Jan-23	29.00	0.00	0.00	15,000.00	14032	0	0	0	15708	1684	0	0	1802	IDBI BANK LTD.13-Apr-23	
		RAJPAL SINGH	SLC	0	0	29.00	12000	0.00	0	0	0	0.00	0.00	0	0				
		DELHI	71000100012338	2018917627 101910491183	0	0.00	48.39		0	0	0		0	0	0		13906	PAID	
3	25006	SHABNAM	STATE BANK	15-Feb-23	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		RIYASHAT	SLC	0	0	31.00	12000	0.00	0	0	387	0.00	0.00	0	0				
		DELHI	35539720427	2018940235 101871946156	0	1.00	48.39		0	0	0		0	0	0		15253	PAID	
LADY GUARD		Total:-			91.00	0	0.00		44032	0	0	0	49679	5284	0	0	5654		
					0				5260	0	0	0		370	0	0			
Total Employee :- 3					0	91.00			0	0	387	0		0.00	0	0		44025	
4	23771	JAY PRAKASH SINGH	UNION BANK	28-Mar-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	19115	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		RAMJIT SINGH	SLC	0	0	31.00	12000	0.00	0	0	2323	0.00	0.00	0	0				
		DELHI	520101020498108	2018244990 100564424294	0	6.00	48.39		0	0	0		0	0	0		17189	PAID	
5	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	2366	IDBI BANK LTD.13-Apr-23	
		RAMA SHANKAR YADAV	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	440	0				
		DELHI	8593108000956	2016977981 101232763454	0	0.00	48.39		0	0	0		0	0	0		14426	PAID	
6	23918	DILIP KUMAR SINGH	CANARA BANK	19-Jun-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		MOHAN SINGH	SLC	0	0	31.00	12000	0.00	0	0	1935	0.00	0.00	0	0				
		DELHI	8593101010376	2014440241 100610499158	0	5.00	48.39		0	0	0		0	0	0		16801	PAID	
7	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-Apr-23	
		ABDUL SALAM	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	0	0				
		DELHI	608210110008491	2015864680 101280540165	0	0.00	48.39		0	0	0		0	0	0		14866	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							Oth.All Rate	ESI	Adv.			
8	23993	RAJNISH KUMAR	INDIAN BANK	30-Jul-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		PANDEY	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		SURENDRA		2018084786	0	31.00	12000	0.00	0	0	387	0.00		0.00	0	0			
		DELHI	50318691177	100980912149	0	1.00	48.39	0	0	0	0	0	0	0	0	0	15253	PAID	
9	24025	CHANDRASEKHER	CANARA BANK	8-Aug-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		KUMAR	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		BALDEV SINGH		2014618557	0	31.00	12000	0.00	0	0	1935	0.00		0.00	0	0			
		DELHI	8593131000153	100609005755	0	5.00	48.39	0	0	0	0	0	0	0	0	0	16801	PAID	
10	24129	MAHESH KUMAR YADAV	STATE BANK	6-Oct-21	20.00	0.00	0.00	15,000.00	9677	0	0	0	10833	1161	0	0	1243	IDBI BANK LTD.13-Apr-23	
			SLC	0	0	16792	1156	0	0	0	0	0		82	0	0			
		BACHCHELAL YADAV		2018426539	0	20.00	12000	0.00	0	0	0	0.00		0.00	0	0			
		DELHI	20310280554	101409444408	0	0.00	48.39	0	0	0	0	0	0	0	0	0	9590	PAID	
11	24130	RAGHVENDRA BAHADUR	CANARA BANK	8-Oct-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	19502	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		SINGH	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		RAGHUVANSH SINGH		2013583411	0	31.00	12000	0.00	0	0	2710	0.00		0.00	0	0			
		DELHI	8593101010193	101262192319	0	7.00	48.39	0	0	0	0	0	0	0	0	0	17576	PAID	
12	24131	KRISHNA KUMAR	HDFC BANK	9-Oct-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		PANDEY	SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		SHIV KUMAR PANDEY		2018426573	0	31.00	12000	0.00	0	0	387	0.00		0.00	0	0			
		DELHI	50100406196318	100196393424	0	1.00	48.39	0	0	0	0	0	0	0	0	0	15253	PAID	
13	24153	MANOHAR VERMA	CANARA BANK	19-Oct-21	28.00	0.00	0.00	15,000.00	13548	0	0	0	15167	1626	0	0	1740	IDBI BANK LTD.13-Apr-23	
			SLC	0	0	16792	1619	0	0	0	0	0		114	0	0			
		JHABAR MAL		2016909964	0	28.00	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	0	13427	PAID	
14	24181	PRABHU NATH PRASAD	STATE BANK	4-Nov-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	17179	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
			SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		ASHARFI RAUT		2014249703	0	31.00	12000	0.00	0	0	387	0.00		0.00	0	0			
		DELHI	10485011798	100608883802	0	1.00	48.39	0	0	0	0	0	0	0	0	0	15253	PAID	
15	24222	HEERA SINGH	STATE BANK	5-Dec-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
			SLC	0	0	16792	1792	0	0	0	0	0		126	0	0			
		NARAYAN SINGH		2018482709	0	31.00	12000	0.00	0	0	0	0.00		0.00	0	0			
		DELHI	30614443262	100458380884	0	0.00	48.39	0	0	0	0	0	0	0	0	0	14866	PAID	

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					W.Off	Sal Day	DutyRate							OTRate	Oth.All Rate	ESI W.F Ptax			
16	24272	DEVENDRA KUMAR	IDBI BANK LTD.	25-Dec-21	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	14866	IDBI BANK LTD.13-Apr-23 PAID
		MISHRA	SLC	0	0	16792	1792	0	0	0	0	126		0	0				
		GOPAL MISHRA		2016410824	0	31.00	12000	0.00	0	0	0	0.00		0	0				
		DELHI	0632104000103909	100986558175	0	0.00	48.39	0	0	0	0	0		0					
17	24345	NARENDER CHAUDHARY	INDIAN BANK	5-Feb-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	18727	1800	0	0	1926	16801	IDBI BANK LTD.13-Apr-23 PAID
		PARMANAND	SLC	0	0	16792	1792	0	0	0	126	0		0					
		DELHI	50435646209	100690133846	0	31.00	12000	0.00	0	0	1935	0.00		0	0				
		DELHI	06230100010411	101357343572	0	5.00	48.39	0	0	0	0	0		0					
18	24383	SANDEEP SINGH	BANK OF		31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	14866	IDBI BANK LTD.13-Apr-23 PAID
		HARIBANSH SINGH	SLC	0	0	16792	1792	0	0	0	126	0		0					
		DELHI	06230100010411	101357343572	0	31.00	12000	0.00	0	0	0.00	0		0					
		DELHI	38797642553	101327169693	0	0.00	48.39	0	0	0	0	0		0					
19	24442	ASHOK KUMAR SINGH	STATE BANK	12-Apr-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	17953	1800	0	0	1926	16027	IDBI BANK LTD.13-Apr-23 PAID
		LALLA SINGH	SLC	0	0	16792	1792	0	0	0	126	0		0					
		DELHI	38797642553	101327169693	0	31.00	12000	0.00	0	0	1161	0.00		0	0				
		DELHI	32822560799	100351494478	0	3.00	48.39	0	0	0	0	0		0					
20	24457	SHIV KUMAR SINGH	STATE BANK	20-Apr-22	20.00	0.00	0.00	15,000.00	9677	0	0	0	10833	1161	0	0	1243	9590	IDBI BANK LTD.13-Apr-23 PAID
		DHOODH NATH SINGH	SLC	0	0	16792	1156	0	0	0	82	0		0					
		DELHI	32822560799	100351494478	0	20.00	12000	0.00	0	0	0.00	0		0					
		DELHI	03361000048464	101257883366	0	0.00	48.39	0	0	0	0	0		0					
21	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	14866	IDBI BANK LTD.13-Apr-23 PAID
		AMBIKA SINGH	SLC	0	0	16792	1792	0	0	0	126	0		0					
		DELHI	03361000048464	101257883366	0	31.00	12000	0.00	0	0	0.00	0		0					
		DELHI	61140837363	101837978991	0	0.00	48.39	0	0	0	0	0		0					
22	24606	DHARMPAL KUMAR	STATE BANK	6-Jul-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	1926	14866	IDBI BANK LTD.13-Apr-23 PAID
		VERMA	SLC	0	0	16792	1792	0	0	0	126	0		0					
		JHABAR MAL VERMA		2018721814	0	31.00	12000	0.00	0	0	0.00	0		0					
		DELHI	61140837363	101837978991	0	0.00	48.39	0	0	0	0	0		0					
23	24813	DEV MANI MISHRA	INDIAN BANK	29-Oct-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	17953	1800	0	0	1926	16027	IDBI BANK LTD.13-Apr-23 PAID
		GHANSHYAM MISHRA	SLC	0	0	16792	1792	0	0	0	126	0		0					
		DELHI	7156795135	100016217967	0	31.00	12000	0.00	0	0	1161	0.00		0	0				
		DELHI	7156795135	100016217967	0	3.00	48.39	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 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
32	25012	RAJU	KOTAK	20-Feb-23	31.00	0.00	0.00	15,000.00	15000	0	0	0	17953	1800	0	0	1926	IDBI BANK LTD.13-Apr-23	
		DEEP CHAND	SLC	0	0	31.00	12000	0.00	0	0	1161	0.00	0.00	0	0	0	16027	PAID	
		DELHI	3846547531	101759767679	0	3.00	48.39		0	0	0		0	0	0				
33	25021	KUNAL SINGH	INDIAN	21-Feb-23	31.00	0.00	0.00	15,000.00	15000	0	0	0	16792	1800	0	0	2366	IDBI BANK LTD.13-Apr-23	
		THAN SINGH	SLC	0	0	31.00	12000	0.00	0	0	0	0.00	0.00	440	0	0	14426	PAID	
		DELHI	158601000009803	101919281580	0	0.00	48.39		0	0	0		0	0	0				
34	25046	NIRANJAN KUMAR	BANK OF INDIA	13-Mar-23	19.00	0.00	0.00	15,000.00	9194	0	0	0	10292	1103	0	0	2661	IDBI BANK LTD.13-Apr-23	
		BANESHWAR SINGH	SLC	0	0	19.00	12000	0.00	0	0	0	0.00	0.00	1480	0	0	7631	PAID	
		DELHI	602810110007070	100256225103	0	0.00	48.39		0	0	0		0	0	0				
35	25053	DINESH KUMAR CHAUDHARY	BANK OF INDIA	18-Mar-23	14.00	0.00	0.00	15,000.00	6774	0	0	0	7583	813	0	0	2350	IDBI BANK LTD.13-Apr-23	
		RAMVIR SINGH	SLC	0	0	14.00	12000	0.00	0	0	0	0.00	0.00	1480	0	0	5233	PAID	
		DELHI	3890926647	101803102021	0	0.00	48.39		0	0	0		0	0	0				
36	25054	MOHAN RAM DAMAI	PUNJAB	18-Mar-23	8.00	0.00	0.00	15,000.00	3871	0	0	0	4333	465	0	0	1978	IDBI BANK LTD.13-Apr-23	
		BIRPAL RAM	SLC	0	0	8.00	12000	0.00	0	0	0	0.00	0.00	1480	0	0	2355	PAID	
		DELHI	03692041011755	100585846858	0	0.00	48.39		0	0	0		0	0	0				
37	25060	GAJENDRA CHAND	PUNJAB	24-Mar-23	7.00	0.00	0.00	15,000.00	3387	0	0	0	3792	406	0	0	1915	IDBI BANK LTD.13-Apr-23	
		KISHAN CHAND	SLC	0	0	7.00	12000	0.00	0	0	0	0.00	0.00	1480	0	0	1877	PAID	
		DELHI	1736006900007274	101166630694	0	0.00	48.39		0	0	0		0	0	0				
SECURITY GUARD					Total:-	869.00	0	0.00	420484	0	0	0	489295	50459	0	0	60797		
					0	0	0.00	50233	0	0	0	0	3538	0	0	0			
Total Employee :- 34					0	869.00	0	0.00	0	0	18578	0	0.00	6800	0	0		428498	
38	24326	SATYENDRA NARAYAN SINGH	CANARA BANK	18-Jan-22	31.00	0.00	0.00	15,000.00	15000	0	0	0	20557	1800	0	0	1953	IDBI BANK LTD.13-Apr-23	
		BRAHAMDEV NARAYAN	SLC	0	0	31.00	12000	0.00	0	200	0	0.00	0.00	0	0	0	18604	PAID	
		DELHI	8593101010371	100609125227	0	0.00	48.39		0	0	0		0	0	0				

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					W.Off	Sal Day	DutyRate											
					EL	OT Day	OTRate	Oth.All	Conv.	Oth.All	OT Amt	Att.All	W.F	Unif	Canteen			
					CL		HrsRate	Leave	Spl.All	OTH.Amt			Ptax	Other	Admin			
SECURITY SUPERVISOR		Total:-			31.00	0	0.00	15000	0	0	0	20557	1800	0	0	1953		
					0			5357	0	0	0		153	0	0			
Total Employee :- 1					0	31.00		0	200	0	0		0.00	0	0			
					0	0.00		0	0	0	0		0	0	0			18604
Grand Total:-					991.00		0.00	479516	0	0	0	559531	57543	0	0	68404		
					0.00			60850	0	0	0		4061	0	0			
					0	991.00		0	200	18965	0		0.00	6800	0			
					0	49.00		0	0	0	0		0	0	0			491127