

Monthly Contribution Details (Contractor-wise) for the month of Oct-2023

Employer Code : 22000392620001001

Employer Name : LAMBERT SECURITY

MANAGEMENT PVT. LTD.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
324	2214656668	BALVR SINGH	21	10997.00	-	-	83.00
325	2214656676	MADAN SINGH	21	11375.00	-	-	86.00
326	2214657784	PAWAN KUMAR	20	10834.00	-	-	82.00
327	2214659291	RAMPAL	31	16792.00	-	-	126.00
328	2214661925	PRAVEEN	0	0.00	-	Out of Coverage	0.00
329	2214662526	DHARMENDRA KUMAR	29	12344.00	-	-	93.00
330	2214666188	VINAY SHARMA	14	10381.00	-	-	78.00
331	2214666189	MAHTAB	31	19354.00	-	-	146.00
332	2214666540	NANHE LAL	0	0.00	-	Out of Coverage	0.00
333	2214666555	BABY SINGH	0	0.00	-	Out of Coverage	0.00
334	2214666574	RAHUL	0	0.00	-	Out of Coverage	0.00
335	2214667517	CHAMAN	26	17494.00	-	-	132.00
336	2214668788	SHIV KUMAR SHAH	0	0.00	-	On Leave	0.00
337	2214670552	NARENDER	26	20903.00	-	-	157.00
338	2214670687	MAHESH KUMAR	21	10297.00	-	-	78.00
339	2214670692	JYOTI	20	9806.00	-	-	74.00
340	2214672558	RANJIT KUMAR	31	13116.00	-	-	99.00
341	2214672952	RAJESH EKKA	31	10089.00	-	-	76.00
342	2214673379	HAKIM SINGH	31	16792.00	-	-	126.00
343	2214680988	SUSHIL KUMAR	26	20903.00	-	-	157.00
344	2214682956	ANNU	31	16792.00	-	-	126.00
345	2214682957	AKSHAY KUMAR	31	16792.00	-	-	126.00
346	2214682966	SANDEEP	19	12784.00	-	-	96.00
347	2214683275	RAMESHWAR	26	17494.00	-	-	132.00
348	2214684323	RAJ KUMAR	30	13446.00	-	-	101.00
349	2214689533	ANIL KUMAR	31	12016.00	-	-	91.00
350	2214691845	SUNIL	25	16821.00	-	-	127.00
351	2214693741	MANGAL MAHTO	9	3831.00	-	-	29.00
352	2214693913	AJEET	31	16792.00	-	-	126.00
353	2214696348	RAHUL	0	0.00	-	On Leave	0.00
354	2214707696	YOGESH KUMAR	0	0.00	-	Out of Coverage	0.00
355	2214706307	ATUL CHAUHAN	30	16521.00	-	-	124.00
356	2214707455	RAJDEV RAM	30	16354.00	-	-	123.00
357	2214707727	JITENDRA SOLANKI	29	11241.00	-	-	85.00
358	2214708940	DINESH YADAV	22	14052.00	-	-	106.00
359	2214712501	RAJKISHOR DUBEY	0	0.00	-	On Leave	0.00

Hawk Eye Protection Services (P) Ltd.

Shop No. 109 CSC, D.D.A. Market No. 01, C.R. Park, New Delhi-110019

Ph:- 011-46267000

Attendance Sheet for the Month **SEPTEMBER_2023**

Name Of Unit - Galaxy Automobiles (P) Ltd **MOTI NAGAR**

S.No.	Code No.	Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	Work days	W/off	TOTAL
1	23507	GOPAL CHANDAR JHA	A	A	A	A	P	w/o	P	P	A	P	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	P	w/o	A	P	P	20	4	24	
2	23518	DINESH	P	P	P	P	P	P	w/o	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	9	1	10	
3	23628	BHAGAT SINGH	A	A	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	A	A	P	P	P	P	11	0	11	
4	23660	MIRITYUNJAY SINGH	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	P	26	4	30		
5	23796	SURJEET SINGH BAKSHI	P	A	A	A	A	A	A	A	A	A	A	A	A	P	P	A	A	A	A	A	A	A	A	A	A	P	P	P	8	0	8		
6	24132	ANKIT SINGH	P	A	A	A	A	A	A	A	P	P	A	P	w/o	P	P	P	P	P	P	w/o	P	P	P	P	P	w/o	P	P	19	3	22		
7	25192	ANUP KUMAR SRIWASTAW	A	A	A	A	A	A	A	A	A	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	1	0	1	
8	25275	SUSHANT SINGH	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	5	0	5	
9																																			
10																																			
11																																			
12																																			
13																																			
14																																			
15																																			
16																																			
17																																			

For Hawk Eye Protection Services Pvt. Ltd.

(Authorized Signatory)

Name and address of contractor : **HAWK EYE PROTECTION SERVICES PRIVATE LIMITED**
 S/O/P NO-109, CSC DDA MARKET NO-1, CIR/PARK
 NEW DELHI-110019

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:- GALAXY AUTOMOBILES (P) LTD., 69/1A, TSG Complex, Najafgarh Road, Moti Nagar Crossing, New Delhi - 110015, NEW DELHI, NEW DELHI
 Name and Address of Establishment Under which contractor Carried on:- GALAXY AUTOMOBILES (P) LTD.

Salary Register for the month of September, 2023

Nature and Location Work:- SECURITY SERVICES, WORKSHOP MOTINAGAR

Sl. No.	Emp.No.	Employee Name	Zone	Bank Name A/C, Pay Mode	DOJ PF NO. ESI NO. UAN NO.	W. Days		Sat Day	OT Hrs	Basic	Gratuity	Basic	Gratuity	OT Amt	Arrear	P.F.	L.Tax	Dedu	Net	Signature With Slip
						W.OT	EL													
1	23507	GOPAL CHANDAR JHA VIHULTI JHA	DELHI	IDBI BANK LTD. 0632104000084349	0 2015339569 1011547548	24.00	0.00	24.00	0.00	4673	0	3738	0	0	0	449	0	530	10150	
2	23518	DINESHI RADHE SHYAM	DELHI	STATE BANK 33281631780	0 2007415182 1011292564	10.00	0.00	10.00	0.00	2802	0	1558	0	0	0	187	0	221	4229	
3	23628	BHAGAT SINGH ATAR SINGH	DELHI	CANARA BANK 2010101026719	0 2015765068 1011695314	11.00	0.00	11.00	0.00	4673	0	1713	0	0	0	206	0	243	4651	
4	23660	MIRTYUNJAY SINGH RAM PRAVEESH SINGH	DELHI	BANK OF 21740100017652	0 2012958752 1011292563	30.00	0.00	30.00	0.00	4673	0	4673	0	0	0	561	0	662	12688	
5	23796	SUREET SINGH BAKSHI GURDIT SINGH BAKSHI	DELHI	STATE BANK 10516956433	0 2018260835 1016791726	8.00	0.00	8.00	0.00	4673	0	1246	0	0	0	150	0	177	3383	
6	24132	ANKIT SINGH MAHENDRA SINGH	DELHI	STATE BANK 38969610470	9-Oct-21 2018426606 1017402079	22.00	0.00	22.00	0.00	4673	0	3427	0	0	0	411	0	485	9305	

For Hawk Eye Protection Services Pvt. Ltd.

(Authorized Signatory)



ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details		* Required Fields
Transaction status:	Completed successfully.	
Employer's Code No:	20000188500001018	
Employer's Name:	HAWK EYE PROTECTION SERVICES PRIVATE LIMITED	
Challan Period:	Sep-2023	
Challan Number :	02023135283025	
Challan Created Date	11-10-2023 18:42:59	
Challan Submitted Date	13-10-2023 16:49:03	
Amount Paid:	286981.00	
Transaction Number:	CHN9437396	
Print Close		

DISCLAIMER: Content owned, maintained and updated by Employee's State Insurance Corporation. Copyright © 2009, ESIC, India. All Rights Reserved.
Best viewed in 1024 x 768 pixels, Designed and Developed by Wipro LTD.IP Address :

For Hawk Eye Protection Services Pvt. Ltd.


(Authorized Signatory)

Employees' State Insurance Corporation

Contribution History Of 20000188500001018 for Sep2023

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
4017.00		232,964.00		286,981.00		0.00		7,168,105.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	2005779729	SHRI NIWAS	30	32402.00	244.00	-		
-	-	2015338010	RAMESH KUMAR	30	14698.00	111.00	-		
-	-	2018081097	RAM SAGAR RAM	30	22877.00	172.00	-		
-	-	2015440109	RAJNISH KUMAR	30	28490.00	214.00	-		
-	-	2016373145	VEER SINGH	30	13350.00	101.00	-		
-	-	2006461158	PARDEEP KUMAR	30	20903.00	157.00	-		
-	-	2018096876	NITISH KUMAR	30	17234.00	130.00	-		
-	-	4201304896	DASRATH MISHRA	30	13350.00	101.00	-		
-	-	2018100545	VIPIN KUMAR SHARMA	30	18648.00	140.00	-		
-	-	2016607680	SANTOSH KUMAR OJHA	30	9743.00	74.00	-		
-	-	2012948601	SANJAY TIWARI	30	22877.00	172.00	-		
-	-	2018116241	PRAKASH JHA	30	9743.00	74.00	-		
-	-	2007110379	RANDHIR KAPOOR	30	14842.00	112.00	-		
-	-	2015339569	GOPAL CHANDAR JHA	24	10680.00	81.00	-		
-	-	2010055239	MAHENDRA KUMAR JHA	30	25851.00	194.00	-		
-	-	2014744834	RAJA RAM	30	14698.00	111.00	-		
-	-	2007415182	DINESH SHARMA	10	4450.00	34.00	-		
-	-	2015566658	RADHEY SHYAM	27	12016.00	91.00	-		
-	-	2018131689	UPENDER SINGH	30	14698.00	111.00	-		

7:58:51AM

For Hawk Eye Protection Services Pvt. Ltd.

Printed On: 10/15/2023

(Authorized Signatory)



**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION)**

Establishment Code & Name DSNHP0014134000 HAWK EYE PROTECTION SERVICE PRIVATE LIMITED
Address : SHOP NO-109 CSC, DDA MARKET NO-01, CHITTARANJAN PARK, SOUTH, DELHI

TRRN 1052310010102
ECR Id 95862471
LIN : 1695924406

Dues for the wage month of September 2023

Total Subscribers : EPF EPS EDLI
568 542 568
Total Wages : 49,55,530 46,93,071 49,39,438

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	24,778	0	0	0	24,778
2	Employer's Share Of	2,00,404	0	3,83,341	24,678	0	608,423
3	Employee's Share Of	5,83,745	0	0	0	0	583,745
Grand Total : Twelve Lakh Sixteen Thousand Nine Hundred Forty-Six Rupees Only							12,16,946

(This is a system generated challan on 12-OCT-2023 14:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	0	3,353
B) A/C no 10 (Pension fund) (Rs.) -	0	7,601
C) A/C no 1 (Employee share) (Rs.) -	0	10,954
D) Total (A + B + C) (Rs.) -	0	21,908
E) Total remittance by Employer (Rs.) -	12,16,946	
F) Total amount of uploaded ECR (D + E) (12,38,854	



For Hawk Eye Protection Services Pvt. Ltd.

(Authorized Signatory)



EMPLOYEE'S PROVIDENT FUND
ELECTRONIC CHALLAN CUM RETURN (ECR)

Name of Establishment	HAWK EYE PROTECTION SERVICE PRIVATE LIMITED		
Establishment Id	DSNHP0014134000	LIN	1695924406
Wage Month	SEP-2023	Return Month	OCT-2023
Contribution Rate (%)	12	ECR Type	ECR
Salary Disbursement Date	08-OCT-2023	Uploaded Date Time	12-OCT-2023 14:16
Exemption Status	Unexempted	TRRN Number	
Remarks	Regular	ECR Id	95862471
Total Members	568		
Contribution and Remittance Details (In Rupees) :			
Total EPF Contribution Remitted	5,94,699	Total EPS Contribution Remitted	3,90,942
Total EPF-EPS Contribution Remitted	2,03,757	Total Refund Advance	0
PMRPY Upfront Benefit Details (In Rupees) :			
Total PMRPY Upfront EPF Amount	0	Total PMRPY Upfront EPS Amount	0
PMRPY benefit remarks	NA		
ABRY Upfront Benefit Details (In Rupees) :			
Total ABRY benefit Amount	Employee EPF Share	Employer EPS Share	Employer EPF Share
	10,954	7,601	3,353
ABRY benefit remarks	Upfront benefit of EE and ER contribution rewarded.		

For Hawk Eye Protection Services Pvt. Ltd.


(Authorized Signatory)