

ARNA HOUSE KEEPING SERVICES

SALARY SHEET FOR THE MONTH OF MAY 2014

SITE:- APOLLO HOSPITAL ENTERPRISES LTD., SARITA VIHAR,NEW DELHI-44

| S. No. | ESI No. | EFP No. | Unit | NAME | Father's Name | Days | Basic Wages | Total Wages | PF 12% | ESI 1.75% | Total Ded. | Balance Paid | Account No |
|--------|------------|---------|---------------------------------------|----------------------|-------------------------|------|-------------|-------------|--------|-----------|------------|--------------|------------------|
| 1 | 1013543095 | 7008 | IP-/Ash Indrapuram/MAY VIH/Abhaykhand | VIKASH KUMAR KASHYAP | GAJRAJ SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050889 |
| 2 | 1013539045 | 4507 | IP-TRILOKPURI/Abhaykahnd/Mayur Vihar/ | PRADEEP KUMAR | RAJENDRA SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050897 |
| 3 | 1013627486 | 5378 | IP -IT | ASHOK KUMAR | BINDADEEN | 24 | 8554 | 7896 | 780 | 138 | 918 | 6978 | 4629520365050905 |
| 4 | 1013655358 | 5583 | IP- Indpuram Royal | HARI OM DIXIT | KAILASH NARAYAN DIKSHIT | 23 | 8554 | 7567 | 780 | 132 | 912 | 6655 | 4629520365050913 |
| 5 | 1013759618 | 6464 | IP- GUG SEC-31 | AMIT KUMAR | PRAHLAD SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050921 |
| 6 | 6713408077 | 6963 | IP-JUNGPURA/LAJPAT NGR-I | RAVI SHANKAR RAY | RAM PRABODH RAY | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050939 |
| 7 | 1013678753 | 5832 | ADMIN-PML | ANIL KUMAR | DHAWAR SINGH | 7 | 8554 | 2139 | 257 | 37 | 294 | 1845 | 4629520365050947 |
| 8 | 1013774465 | 6610 | IP- ELEC. | VIKAS | RAM BALAK | 0 | 8554 | 0 | 0 | 0 | 0 | 0 | 4629520359786548 |
| 9 | 1013766815 | 6545 | IP- RAJOURI GRD | VIVEK UPADHYAYA | NITYANAND UPADHYAY | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050954 |
| 10 | 1013774464 | 6598 | IP- HR | NIDA FAROOQUI | QUADEER AHMED | 22 | 10374 | 8778 | 780 | 154 | 934 | 7844 | 4629520363573361 |
| 11 | 1013706453 | 6056 | IMCL-ADMIN | PARVESH CHAND | GOPI RAM | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365050962 |
| 12 | 1013539273 | 4582 | IP - V.Kunj/South Ex | RAJU | AMRIT SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050970 |
| 13 | 1013744626 | 6362 | IP-Indrapuram Regalia | ARVIND KUMAR GUPTA | BACHCHAN RAM | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050988 |
| 14 | 1013662790 | 5653 | IP- PALAM VIHAR | SUBHASH CHANDER | RAM SINGH YADAV | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365050996 |
| 15 | 1013826807 | 6363 | IP-LAXMI NGR | JITENDER SINGH | HARI SINGH | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365051002 |
| 16 | 1013726428 | 6219 | IMCL-IP/OP | MUKESH KUMAR | RAM CHARAN SINGH | 24 | 8554 | 7896 | 780 | 138 | 918 | 6978 | 4629520365051010 |
| 17 | 1013678769 | 5841 | IP-KARKARDOOMA | UMA SHANKAR KASHYAP | DHARAMPAL KASHYAP | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051028 |

| S. | ESI No. | EFP | Unit | NAME | Father's Name | Days | Basic | Total | PF | ESI | Total | Balance | Account No |
|-----|------------|------|----------------------------------|----------------------|-------------------|------|-------|-------|-----|-------|-------|---------|------------------|
| No. | | No. | | | | | Wages | Wages | 12% | 1.75% | Ded. | Paid | |
| 18 | 1013678756 | 5834 | IP-ANAND VIHAR | CHAND BABU | MOHD.ISLAM | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520363573379 |
| 19 | 1013693151 | 5947 | IP- VAISHALI - 5 | RAJESH KUMAR | MOHAN LAL | 0 | 8554 | 0 | 0 | 0 | 0 | 0 | 4629520365051044 |
| 20 | 1013478558 | 6901 | IP-Mayur Vihar/Vasundhra | MUKESH KUMAR | MEHAR CHAND | 17 | 8554 | 5593 | 671 | 98 | 769 | 4824 | 4629520365051051 |
| 21 | 1012647681 | 3451 | IP-SUB STORE | RANJEET NAYAK | MURLI NAYAK | 24 | 8554 | 7896 | 780 | 138 | 918 | 6978 | 4629520365051069 |
| 22 | 1012902089 | 3756 | IP-NOIDA-29/27 | PRADEEP KUMAR SHARMA | DEEN DAYAL SHARMA | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051093 |
| 23 | 1013058027 | 3859 | IMCL-WP/Cytotoxic | BRIJESH | RAJA RAM | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051101 |
| 24 | 1013307182 | 4090 | IMCL-WP | RADHEY SHYAM | SANT DASS | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051119 |
| 25 | 1013478516 | 4132 | IP-INDRAPURAM | AJAY KUMAR NIRWAN | SAMAY SINGH | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365051127 |
| 26 | 1013478536 | 3697 | O.P | DEEPAK KUMAR | BIRHAM SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051135 |
| 27 | 1013531126 | 3913 | Sub Store/OP | NAVEEN | VEER SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051150 |
| 28 | 1013534863 | 4242 | OP | GYANCHAND RAM | BHUKHAL RAM | 20 | 8554 | 6580 | 780 | 115 | 895 | 5685 | 4629520365051168 |
| 29 | 1013537094 | 5787 | IP- ND 29 | DEVENDRA | BIRAM SINGH SAINI | 18 | 8554 | 5922 | 711 | 104 | 815 | 5107 | 4629520365051176 |
| 30 | 1013538682 | 4456 | OP | NETRAPAL | DHARAMVEER SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051184 |
| 31 | 1013543135 | 4672 | IMCL-SUB STORE/OT | DHARMENDRA | ASHARFI PRASAD | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051200 |
| 32 | 1013543138 | 4673 | IMCL-SUB STORE | SUMIT | DEVEN SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051218 |
| 33 | 1013560434 | 4810 | IP-JKP/Paschim Vihar/W.PATEL NGR | PANKAJ | MOHAN LAL | 20 | 8554 | 6580 | 780 | 115 | 895 | 5685 | 4629520365051226 |
| 34 | 1013569024 | 7053 | IMCL-OT | YOGESH | RAJEEV SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051234 |
| 35 | 1013582478 | 5070 | IP-Nirwana County/SOUTH CITY II | VIKAS KUMAR | SUBHASH KUMAR | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051259 |

| S. | ESI No. | EFP | Unit | NAME | Father's Name | Days | Basic | Total | PF | ESI | Total | Balance | Account No |
|-----|------------|------|------------------------------|--------------------|-------------------|------|-------|-------|-----|-------|-------|---------|------------------|
| No. | | No. | | | | | Wages | Wages | 12% | 1.75% | Ded. | Paid | |
| 36 | 1013582489 | 5837 | IMCL-OT/Cytotoxic | SHIV KUMAR | PAPSI | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365051267 |
| 37 | 1013635901 | 5428 | IP - CP | NILESH | SATYA NARAYAN | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051291 |
| 38 | 1013655357 | 5582 | IP - PITAMPURA | MOTI LAL | SUNDER LAL | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051317 |
| 39 | 1013658705 | 5634 | IP - Karol Bagh/MUKERJEE NGR | PRATAP SINGH BISHT | MOHAN SINGH BISHT | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051325 |
| 40 | 1013662761 | 5639 | IP - FDB | SANJAY | BHAJAN LAL | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051341 |
| 41 | 1013662773 | 5644 | IP - IMCL | RAKESH | MAHENDER SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365051366 |
| 42 | 1013662780 | 5648 | IP -OP | DINESH | KHUSHAL SINGH | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365051374 |
| 43 | 1013670393 | 5784 | IP-GREATER KALSH | PRINCE | SHYAM LAL | 0 | 8554 | 0 | 0 | 0 | 0 | 0 | 4629520364762799 |
| 44 | 1013684960 | 5886 | IP - IP/DC | PUNESH SHINDE | SHRI PATI | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520364762807 |
| 45 | 1013684970 | 5891 | IP - OP | YOGINDER | SATVEER SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520364762823 |
| 46 | 1013684976 | 5893 | IP - SUB STORE | DEEPAK | HEERAGRUM | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520364762831 |
| 47 | 1013698099 | 5986 | IP-ASHOK NGR | VINEET | S.S.MISHRA | 24 | 6362 | 5873 | 705 | 103 | 808 | 5065 | 4629520364762849 |
| 48 | 1013698103 | 5990 | IP - IMCL OT | NARAYAN | PAN SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520364762856 |
| 49 | 1013698190 | 6000 | IP- IMCL WP | RAJAN DEV | KISHORE LAL | 0 | 8554 | 0 | 0 | 0 | 0 | 0 | 4629520365049386 |
| 50 | 1013698202 | 5993 | IP- CRAS CART/IMCL WP | PUSHPENDRA | MEGH SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520362278889 |
| 51 | 1013699717 | 5988 | IP-Cytotoxic | SATYA PRAKASH | OM PRAKASH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365049394 |
| 52 | 1013726425 | 6217 | IMCL-IP | AJAY CHAUHAN | JAGDISH CHAUHAN | 25 | 8554 | 8225 | 780 | 144 | 924 | 7301 | 4629520365049410 |
| 53 | 1013726430 | 6220 | IMCL-OP | DEEPAK KUMAR | MAHENDER SINGH | 26 | 8554 | 8554 | 780 | 150 | 930 | 7624 | 4629520365049436 |

| S. | ESI No. | EFP | Unit | NAME | Father's Name | Days | Basic | Total | PF | ESI | Total | Balance | Account No |
|-----|------------|------|-------------------------|--------------------|--------------------|------|-------|--------|-------|-------|-------|---------|------------------|
| No. | | No. | | | | | Wages | Wages | 12% | 1.75% | Ded. | Paid | |
| 54 | 1013738795 | 6285 | IP- CIVIL LINE ALLHABAD | PANKAJ KUMAR YADAV | AMAR BAHADUR YADAV | 23 | 6362 | 5628 | 675 | 98 | 773 | 4855 | 4629520365049451 |
| 55 | 1013738802 | 6288 | IP-GTB NGR ALLHABAD | BHOLA NATH | ASHOK KUMAR SANYAL | 26 | 6362 | 6362 | 763 | 111 | 874 | 5488 | 4629520365049469 |
| | | | | | | 1253 | | 407459 | 38882 | 7139 | 46021 | 361438 | |