

REGISTER OF WAGES

FORM XVII

[See Rule 78(1) (a) (1)]

NAME & ADDRESS OF THE ESTABLISEMENT

M/s ARNA HOUSE KEEPING SERVICES (Regd)

Name & Address of Establishment in / under which contract is carried on

NATURE AND LOCATION OF WORK:- APOLLO HOSPITAL ENTERPRISES LTD., SARITA VIHAR, DELHI-44

Wages Period : Monthly

FOR THE M/O JUNE 2014

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	1012647681	3451	IP-SUB STORE	RANJEET NAYAK	MURLI NAYAK	27	8554	8883	780	155	935	7948	4629520365051069
2	1013478536	3697	O.P	DEEPAK KUMAR	BIRHAM SINGH	27	8554	8883	780	155	935	7948	4629520365051135
3	1012902089	3756	IP-NOIDA-29/27	PRADEEP KUMAR SHARMA	DEEN DAYAL SHARMA	27	8554	8883	780	155	935	7948	4629520365051093
4	1013058027	3859	IMCL-WP/Cytotoxic	BRIJESH	RAJA RAM	27	8554	8883	780	155	935	7948	4629520365051101
5	1013531126	3913	Sub Store/OP	NAVEEN	VEER SINGH	27	8554	8883	780	155	935	7948	4629520365051150
6	1013307182	4090	IMCL-WP	RADHEY SHYAM	SANT DASS	27	8554	8883	780	155	935	7948	4629520365051119
7	1013478516	4132	IP-INDRAPURAM	AJAY KUMAR NIRWAN	SAMAY SINGH	26	8554	8554	780	150	930	7624	4629520365051127
8	1013534863	4242	OP	GYANCHAND RAM	BHUKHAL RAM	27	8554	8883	780	155	935	7948	4629520365051168
9	1013538682	4456	OP	NETRAPAL	DHARAMVEER SINGH	27	8554	8883	780	155	935	7948	4629520365051184
10	1013539045	4507	IP-TRILOKPURI/Abhaykahnd/Mayur Vihar/	PRADEEP KUMAR	RAJENDRA SINGH	27	8554	8883	780	155	935	7948	4629520365050897
11	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	27	8554	8883	780	155	935	7948	4629520365050970
12	1013543135	4672	IMCL-SUB STORE/OT	DHARMENDRA	ASHARFI PRASAD	27	8554	8883	780	155	935	7948	4629520365051200
13	1013543138	4673	IMCL-SUB STORE	SUMIT	DEVEN SINGH	27	8554	8883	780	155	935	7948	4629520365051218
14	1013560434	4810	IP-JKP/Paschim Vihar/W.PATEL NGR	PANKAJ	MOHAN LAL	27	8554	8883	780	155	935	7948	4629520365051226
15	1013582478	5070	IP-Nirwana County/SOUTH CITY II	VIKAS KUMAR	SUBHASH KUMAR	27	8554	8883	780	155	935	7948	4629520365051259
16	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	27	8554	8883	780	155	935	7948	4629520365050905

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	
17	1013635901	5428	IP - CP	NILESH	SATYA NARAYAN	27	8554	8883	780	155	935	7948	4629520365051291
18	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	25	8554	8225	780	144	924	7301	4629520365051317
19	1013655358	5583	IP - Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	27	8554	8883	780	155	935	7948	4629520365050913
20	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	26	8554	8554	780	150	930	7624	4629520365051325
21	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	27	8554	8883	780	155	935	7948	4629520365051341
22	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	27	8554	8883	780	155	935	7948	4629520365051366
23	1013662780	5648	IP -OP	DINESH	KHUSHAL SINGH	27	8554	8883	780	155	935	7948	4629520365051374
24	1013662790	5653	IP- PALAM VIHAR	SUBHASH CHANDER	RAM SINGH YADAV	27	8554	8883	780	155	935	7948	4629520365050996
25	1013537094	5787	IP- ND 29	DEVENDRA	BIRAM SINGH SAINI	27	8554	8883	780	155	935	7948	4629520365051176
26	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	27	8554	8883	780	155	935	7948	4629520365050947
27	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	27	8554	8883	780	155	935	7948	4629520363573379
28	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	16	8554	5264	632	92	724	4540	4629520365051267
29	1013678769	5841	IP-KARKARDOOMA	UMA SHANKAR KASHYAP	DHARAMPAL KASHYAP	24	8554	7896	780	138	918	6978	4629520365051028
30	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	25	8554	8225	780	144	924	7301	4629520364762807
31	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	26	8554	8554	780	150	930	7624	4629520364762823
32	1013684976	5893	IP - SUB STORE	DEEPAK	HEERAGRUM	27	8554	8883	780	155	935	7948	4629520364762831
33	1013693151	5947	IP- VAISHALI - 5	RAJESH KUMAR	MOHAN LAL	25	8554	8225	780	144	924	7301	4629520365051044
34	1013698099	5986	IP-ASHOK NGR	VINEET	S.S.MISHRA	15	6362	3670	440	64	504	3166	4629520364762849

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	
35	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	27	8554	8883	780	155	935	7948	4629520365049394
36	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	27	8554	8883	780	155	935	7948	4629520364762856
37	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	27	8554	8883	780	155	935	7948	4629520362278889
38	1013706453	6056	IMCL-ADMIN	PARVESH CHAND	GOPI RAM	24	8554	7896	780	138	918	6978	4629520365050962
39	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	19	8554	6251	750	109	859	5392	4629520365049410
40	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	27	8554	8883	780	155	935	7948	4629520365051010
41	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	26	8554	8554	780	150	930	7624	4629520365049436
42	1013738795	6285	IP- CIVIL LINE ALLHABAD	PANKAJ KUMAR YADAV	AMAR BAHADUR YADAV	27	6362	6607	780	116	896	5711	4629520365049451
43	1013738802	6288	IP-GTB NGR ALLHABAD	BHOLA NATH	ASHOK KUMAR SANYAL	27	6362	6607	780	116	896	5711	4629520365049469
44	1013826807	6363	IP-LAXMI NGR	JITENDER SINGH	HARI SINGH	27	8554	8883	780	155	935	7948	4629520365051002
45	1013759618	6464	IP- GUG SEC-31	AMIT KUMAR	PRAHLAD SINGH	26	8554	8554	780	150	930	7624	4629520365050921
46	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	25	8554	8225	780	144	924	7301	4629520365050954
47	1013774464	6598	IP- HR	NIDA FAROOQUI	QUADEER AHMED	26	10374	10374	780	182	962	9412	4629520363573361
48	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	26	8554	8554	780	150	930	7624	4629520359786548
49	1013478558	6901	IP-Mayur Vihar/Vasundhra	MUKESH KUMAR	MEHAR CHAND	15	8554	4935	592	86	678	4257	4629520365051051
50	6713408077	6963	IP-JUNG PURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	27	8554	8883	780	155	935	7948	4629520365050939
51	1013543095	7008	IP-/Ash Indrapuram/MAY VIH/Abhaykhand	VIKASH KUMAR KASHYAP	GAJRAJ SINGH	27	8554	8883	780	155	935	7948	4629520365050889
52	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	27	8554	8883	780	155	935	7948	4629520365051234

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	
53	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	26	8554	8554	780	150	930	7624	
54	1013853186	7161	IP-DC	PREM BAHADUR	MIN BAHADUR	26	8554	8554	780	150	930	7624	
55	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	23	8554	7567	780	132	912	6655	
			TOTAL			1415		461538	42194	8064	50258	411280	