

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 JULY 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	25	8554	8225	780	144	924	7301	4629520365051069
2	1013478536	3697	O.P	DEEPAK KUMAR	BIRHAM SINGH	25	8554	8225	780	144	924	7301	4629520365051135
3	1012902089	3756	IP-NOIDA-29/27	PRADEEP KUMAR SHARMA	DEEN DAYAL SHARMA	25	8554	8225	780	144	924	7301	4629520365051093
4	1013058027	3859	IMCL-WP/Cytotoxic	BRIJESH	RAJA RAM	25	8554	8225	780	144	924	7301	4629520365051101
5	1013531126	3913	Sub Store/OP	NAVEEN	VEER SINGH	25	8554	8225	780	144	924	7301	4629520365051150
6	1013307182	4090	IMCL-WP	RADHEY SHYAM	SANT DASS	25	8554	8225	780	144	924	7301	4629520365051119
7	1013478516	4132	IP-INDRAPURAM	AJAY KUMAR NIRWAN	SAMAY SINGH	25	8554	8225	780	144	924	7301	4629520365051127
8	1013534863	4242	OP	GYANCHAND RAM	BHUKHAL RAM	25	8554	8225	780	144	924	7301	4629520365051168
9	1013538682	4456	OP	NETRAPAL	DHARAMVEER SINGH	25	8554	8225	780	144	924	7301	4629520365051184
10	1013539045	4507	IP-TRILOKPURI/Abhaykahnd/Mayur Vihar/	PRADEEP KUMAR	RAJENDRA SINGH	25	8554	8225	780	144	924	7301	4629520365050897
11	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	25	8554	8225	780	144	924	7301	4629520365050970
12	1013543135	4672	IMCL-SUB STORE/OT	DHARMENDRA	ASHARFI PRASAD	4	8554	1316	158	23	181	1135	4629520365051200
13	1013543138	4673	IMCL-SUB STORE	SUMIT	DEVEN SINGH	25	8554	8225	780	144	924	7301	4629520365051218
14	1013560434	4810	IP-JKP/Paschim Vihar/W.PATEL NGR	PANKAJ	MOHAN LAL	25	8554	8225	780	144	924	7301	4629520365051226
15	1013582478	5070	IP-Nirwana County/SOUTH CITY II	VIKAS KUMAR	SUBHASH KUMAR	25	8554	8225	780	144	924	7301	4629520365051259
16	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	25	8554	8225	780	144	924	7301	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	25	8554	8225	780	144	924	7301	4629520365051291
18	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	22	8554	7238	780	127	907	6331	4629520365051317
19	1013655358	5583	IP - Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	25	8554	8225	780	144	924	7301	4629520365050913
20	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	25	8554	8225	780	144	924	7301	4629520365051325
21	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	25	8554	8225	780	144	924	7301	4629520365051341
22	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	25	8554	8225	780	144	924	7301	4629520365051366
23	1013662780	5648	IP -OP	DINESH	KHUSHAL SINGH	25	8554	8225	780	144	924	7301	4629520365051374
24	1013537094	5787	IP- ND 29	DEVENDRA	BIRAM SINGH SAINI	25	8554	8225	780	144	924	7301	4629520365051176
25	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	25	8554	8225	780	144	924	7301	4629520365050947
26	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	25	8554	8225	780	144	924	7301	4629520363573379
27	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	25	8554	8225	780	144	924	7301	4629520365051267
28	1013678769	5841	IP-KARKARDOOMA	UMA SHANKAR KASHYAP	DHARAMPAL KASHYAP	25	8554	8225	780	144	924	7301	4629520365051028
29	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	25	8554	8225	780	144	924	7301	4629520364762807
30	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	25	8554	8225	780	144	924	7301	4629520364762823
31	1013684976	5893	IP - SUB STORE	DEEPAK	HEERAGRUM	25	8554	8225	780	144	924	7301	4629520364762831
32	1013693151	5947	IP- VAISHALI - 5	RAJESH KUMAR	MOHAN LAL	25	8554	8225	780	144	924	7301	4629520365051044
33	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	25	8554	8225	780	144	924	7301	4629520365049394
34	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	25	8554	8225	780	144	924	7301	4629520364762856

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	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	25	8554	8225	780	144	924	7301	4629520362278889
36	1013706453	6056	IMCL-ADMIN	PARVESH CHAND	GOPI RAM	22	8554	7238	780	127	907	6331	4629520365050962
37	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	25	8554	8225	780	144	924	7301	4629520365049410
38	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	25	8554	8225	780	144	924	7301	4629520365051010
39	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	17	8554	5593	671	98	769	4824	4629520365049436
40	1013738795	6285	IP- CIVIL LINE ALLHABAD	PANKAJ KUMAR YADAV	AMAR BAHADUR YADAV	25	6362	6117	734	107	841	5276	4629520365049451
41	1013738802	6288	IP-GTB NGR ALLHABAD	BHOLA NATH	ASHOK KUMAR SANYAL	25	6362	6117	734	107	841	5276	4629520365049469
42	1013826807	6363	IP-LAXMI NGR	JITENDER SINGH	HARI SINGH	25	8554	8225	780	144	924	7301	4629520365051002
43	1013759618	6464	IP- GUG SEC-31	AMIT KUMAR	PRAHLAD SINGH	25	8554	8225	780	144	924	7301	4629520365050921
44	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	25	8554	8225	780	144	924	7301	4629520365050954
45	1013774464	6598	IP- HR	NIDA FAROOQUI	QUADEER AHMED	20	10374	7980	780	140	920	7060	4629520363573361
46	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	25	8554	8225	780	144	924	7301	4629520359786548
47	6713408077	6963	IP-JUNGPURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	25	8554	8225	780	144	924	7301	4629520365050939
48	1013543095	7008	IP-/Ash Indrapuram/MAY VIH/Abhaykhand	VIKASH KUMAR KASHYAP	GAJRAJ SINGH	25	8554	8225	780	144	924	7301	4629520365050889
49	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	25	8554	8225	780	144	924	7301	4629520365051234
50	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	24	8554	7896	780	138	918	6978	4629520365049642
51	1013853186	7161	IP- DC	PREM BAHADUR	MIN BAHADUR	25	8554	8225	780	144	924	7301	4629520365049634
52	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	12	8554	3948	474	69	543	3405	4629520365049626

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	1013853153	7170	IP-KAILASH COL.	NITIN KUMAR	SURESH KUMAR	25	8554	8225	780	144	924	7301	4629520365049618
54	1013853143	7171	IP-KIRTI NGR	ANKIT PAL	RAJ PAL	25	8554	8225	780	144	924	7301	4629520365049600
55	1012830869	7172	IP- MALVIYA NGR	ARUN KUMAR	SWAROOP SINGH	25	8554	8225	780	144	924	7301	4629520365049592
			TOTAL			1321		431793	41771	7560	49331	382462	