

## 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 OCTOBER 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	1013478536	3697	O.P	DEEPAK KUMAR	BIRHAM SINGH	25	8554	8225	987	144	1131	7094	4629520365051135
2	1012902089	3756	IP-NOIDA-29/27	PRADEEP KUMAR SHARMA	DEEN DAYAL SHARMA	25	8554	8225	987	144	1131	7094	4629520365051093
3	1013058027	3859	IMCL-WP/Cytotoxic	BRIJESH	RAJA RAM	25	8554	8225	987	144	1131	7094	4629520365051101
4	1013531126	3913	Sub Store/OP	NAVEEN	VEER SINGH	25	8554	8225	987	144	1131	7094	4629520365051150
5	1013307182	4090	IMCL-WP	RADHEY SHYAM	SANT DASS	25	8554	8225	987	144	1131	7094	4629520365051119
6	1013478516	4132	IP-INDRAPURAM	AJAY KUMAR NIRWAN	SAMAY SINGH	25	8554	8225	987	144	1131	7094	4629520365051127
7	1013534863	4242	OP	GYANCHAND RAM	BHUKHAL RAM	25	8554	8225	987	144	1131	7094	4629520365051168
8	1013539045	4507	IP-TRILOK PURI/Abhaykahnd/Mayur Vihar/	PRADEEP KUMAR	RAJENDRA SINGH	25	8554	8225	987	144	1131	7094	4629520365050897
9	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	25	8554	8225	987	144	1131	7094	4629520365050970
10	1013543138	4673	IMCL-SUB STORE	SUMIT	DEVEN SINGH	25	8554	8225	987	144	1131	7094	4629520365051218
11	1013560434	4810	IP-JKP/Paschim Vihar/W.PATEL NGR	PANKAJ	MOHAN LAL	20	8554	6580	790	115	905	5675	4629520365051226
12	1013582478	5070	IP-Nirwana County/SOUTH CITY II	VIKAS KUMAR	SUBHASH KUMAR	25	8554	8225	987	144	1131	7094	4629520365051259
13	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	21	8554	6909	829	121	950	5959	4629520365050905
14	1013635901	5428	IP - CP	NILESH	SATYA NARAYAN	25	8554	8225	987	144	1131	7094	4629520365051291
15	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	25	8554	8225	987	144	1131	7094	4629520365051317
16	1013655358	5583	IP- Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	25	8554	8225	987	144	1131	7094	4629520365050913

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	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	25	8554	8225	987	144	1131	7094	4629520365051325
18	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	25	8554	8225	987	144	1131	7094	4629520365051341
19	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	25	8554	8225	987	144	1131	7094	4629520365051366
20	1013662780	5648	IP - OP	DINESH	KHUSHAL SINGH	23	8554	7567	908	132	1040	6527	4629520365051374
21	1013537094	5787	IP - ND 29	DEVENDRA	BIRAM SINGH SAINI	25	8554	8225	987	144	1131	7094	4629520365051176
22	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	25	8554	8225	987	144	1131	7094	4629520365050947
23	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	25	8554	8225	987	144	1131	7094	4629520363573379
24	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	25	8554	8225	987	144	1131	7094	4629520365051267
25	1013678769	5841	IP-KARKARDOOMA	UMA SHANKAR KASHYAP	DHARAMPAL KASHYAP	25	8554	8225	987	144	1131	7094	4629520365051028
26	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	25	8554	8225	987	144	1131	7094	4629520364762807
27	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	25	8554	8225	987	144	1131	7094	4629520364762823
28	1013684976	5893	IP - SUB STORE	DEEPAK	HEERAGRUM	25	8554	8225	987	144	1131	7094	4629520364762831
29	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	25	8554	8225	987	144	1131	7094	4629520365049394
30	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	25	8554	8225	987	144	1131	7094	4629520364762856
31	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	25	8554	8225	987	144	1131	7094	4629520362278889
32	1013706453	6056	IMCL-ADMIN	PARVESH CHAND	GOPI RAM	1	8554	329	39	6	45	284	4629520365050962
33	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	25	8554	8225	987	144	1131	7094	4629520365049410
34	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	25	8554	8225	987	144	1131	7094	4629520365051010

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	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	25	8554	8225	987	144	1131	7094	4629520365049436
36	1013738802	6288	IP-GTB NGR ALLHABAD	BHOLA NATH	ASHOK KUMAR SANYAL	25	6362	6117	734	107	841	5276	4629520365049469
37	1013759618	6464	IP- GUG SEC-31	AMIT KUMAR	PRAHLAD SINGH	24	8554	7896	948	138	1086	6810	4629520365050921
38	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	25	8554	8225	987	144	1131	7094	4629520365050954
39	1013774464	6598	IP- HR	NIDA FAROOQUI	QUADEER AHMED	1	10374	399	48	7	55	344	4629520363573361
40	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	25	8554	8225	987	144	1131	7094	4629520359786548
41	6713408077	6963	IP-JUNG PURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	25	8554	8225	987	144	1131	7094	4629520365050939
42	1013543095	7008	IP-/Ash Indrapuram/MAY VIH/Abhaykhand	VIKASH KUMAR KASHYAP	GAJRAJ SINGH	25	8554	8225	987	144	1131	7094	4629520365050889
43	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	25	8554	8225	987	144	1131	7094	4629520365051234
44	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	21	8554	6909	829	121	950	5959	4629520365049642
45	1013853186	7161	IP- DC	PREM BAHADUR	MIN BAHADUR	25	8554	8225	987	144	1131	7094	4629520365049634
46	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	24	8554	7896	948	138	1086	6810	4629520365049626
47	1013853153	7170	IP-KAILASH COL.	NITIN KUMAR	SURESH KUMAR	25	8554	8225	987	144	1131	7094	4629520365049618
48	1012830869	7172	IP- MALVIYA NGR	ARUN KUMAR	SWAROOP SINGH	25	8554	8225	987	144	1131	7094	4629520365049592
49	1013803076	7380	IP- Mayur Vihar-I	SUMIT PAL	SUBHASH PAL	25	8554	8225	987	144	1131	7094	4629520365051358
50	1013880334	7715	IP-ROHINI 18	SUMIT	PARVESH KUMAR	25	8554	8225	987	144	1131	7094	4629520365051275
51	1013880353	7716	IP- SNEH NGR LUCKNOW	VIJAY KUMAR SHUKLA	PARMATMA SHUKLA	25	8554	8225	987	144	1131	7094	4629520365051333
52	1013880458	7717	IP- CIVIL LINE ALLHABAD	RAJNEESH	SANGAM LAL	25	8554	8225	987	144	1131	7094	4629520365051283

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	1013886742	7759	IP-NOIDA DC	SANTOSH PANDIT	VIDHYADHAR JHA	23	8554	7567	908	132	1040	6527	4629520368943411
54	1013886700	7760	IP- NOIDA 120	MOHIT NAGAR	DHARMPAL	23	8554	7567	908	132	1040	6527	4929520368943429
55	1013627495	7761	IP- NOIDA 26	RAJENDRA PAL	NAND LAL PAL	25	8554	8225	987	144	1131	7094	4629520368943437
56	1013886720	7762	IP-PREET VIHAR	SANDEEP CHAUBEY	SUDHAKAR CHAUBEY	25	8554	8225	987	144	1131	7094	4629520368467429
57	1013886722	7763	IP- VAISHALI	MOHIT RAJPUT	BRIJESH RAJPUT	25	8554	8225	987	144	1131	7094	4629520368467437
			<b>TOTAL</b>			<b>1356</b>		<b>444086</b>	<b>53291</b>	<b>7773</b>	<b>61064</b>	<b>383022</b>	