

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 HOSPITALENTERPRISES LTD.,SARITA VIHAR,DELHI-44

Wages Period : Monthly

FOR THE M/O AUGUST 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	10	8554	3290	395	58	453	2837	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	27	8554	8883	780	155	935	7948	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	26	8554	8554	780	150	930	7624	4629520365050897
11	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	27	8554	8883	780	155	935	7948	4629520365050970
12	1013543138	4673	IMCL-SUB STORE	SUMIT	DEVEN SINGH	27	8554	8883	780	155	935	7948	4629520365051218
13	1013560434	4810	IP-JKP/Paschim Vihar/W.PATEL NGR	PANKAJ	MOHAN LAL	27	8554	8883	780	155	935	7948	4629520365051226
14	1013582478	5070	IP-Nirwana County/SOUTH CITY II	VIKAS KUMAR	SUBHASH KUMAR	27	8554	8883	780	155	935	7948	4629520365051259
15	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	27	8554	8883	780	155	935	7948	4629520365050905
16	1013635901	5428	IP - CP	NILESH	SATYA NARAYAN	27	8554	8883	780	155	935	7948	4629520365051291

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	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	27	8554	8883	780	155	935	7948	4629520365051317
18	1013655358	5583	IP- Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	27	8554	8883	780	155	935	7948	4629520365050913
19	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	27	8554	8883	780	155	935	7948	4629520365051325
20	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	27	8554	8883	780	155	935	7948	4629520365051341
21	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	27	8554	8883	780	155	935	7948	4629520365051366
22	1013662780	5648	IP - OP	DINESH	KHUSHAL SINGH	27	8554	8883	780	155	935	7948	4629520365051374
23	1013537094	5787	IP- ND 29	DEVENDRA	BIRAM SINGH SAINI	27	8554	8883	780	155	935	7948	4629520365051176
24	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	27	8554	8883	780	155	935	7948	4629520365050947
25	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	27	8554	8883	780	155	935	7948	4629520363573379
26	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	27	8554	8883	780	155	935	7948	4629520365051267
27	1013678769	5841	IP-KARKARDOOMA	UMA SHANKAR KASHYAP	DHARAMPAL KASHYAP	27	8554	8883	780	155	935	7948	4629520365051028
28	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	27	8554	8883	780	155	935	7948	4629520364762807
29	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	27	8554	8883	780	155	935	7948	4629520364762823
30	1013684976	5893	IP - SUB STORE	DEEPAK	HEERAGRUM	27	8554	8883	780	155	935	7948	4629520364762831
31	1013693151	5947	IP- VAISHALI - 5	RAJESH KUMAR	MOHAN LAL	27	8554	8883	780	155	935	7948	4629520365051044
32	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	27	8554	8883	780	155	935	7948	4629520365049394
33	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	27	8554	8883	780	155	935	7948	4629520364762856
34	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	26	8554	8554	780	150	930	7624	4629520362278889

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	1013706453	6056	IMCL-ADMIN	PARVESH CHAND	GOPI RAM	23	8554	7567	780	132	912	6655	4629520365050962
36	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	12	8554	3948	474	69	543	3405	4629520365049410
37	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	27	8554	8883	780	155	935	7948	4629520365051010
38	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	17	8554	5593	671	98	769	4824	4629520365049436
39	1013738795	6285	IP- CIVIL LINE ALLHABAD	PANKAJ KUMAR YADAV	AMAR BAHADUR YADAV	27	6362	6607	780	116	896	5711	4629520365049451
40	1013738802	6288	IP-GTB NGR ALLHABAD	BHOLA NATH	ASHOK KUMAR SANYAL	27	6362	6607	780	116	896	5711	4629520365049469
41	1013826807	6363	IP-LAXMI NGR	JITENDER SINGH	HARI SINGH	27	8554	8883	780	155	935	7948	4629520365051002
42	1013759618	6464	IP- GUG SEC-31	AMIT KUMAR	PRAHLAD SINGH	27	8554	8883	780	155	935	7948	4629520365050921
43	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	27	8554	8883	780	155	935	7948	4629520365050954
44	1013774464	6598	IP- HR	NIDA FAROOQUI	QUADEER AHMED	22	10374	8778	780	154	934	7844	4629520363573361
45	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	27	8554	8883	780	155	935	7948	4629520359786548
46	6713408077	6963	IP-JUNGPURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	27	8554	8883	780	155	935	7948	4629520365050939
47	1013543095	7008	IP-/Ash Indrapuram/MAY VIH/Abhaykhand	VIKASH KUMAR KASHYAP	GAJRAJ SINGH	27	8554	8883	780	155	935	7948	4629520365050889
48	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	27	8554	8883	780	155	935	7948	4629520365051234
49	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	25	8554	8225	780	144	924	7301	4629520365049642
50	1013853186	7161	IP- DC	PREM BAHADUR	MIN BAHADUR	25	8554	8225	780	144	924	7301	4629520365049634
51	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	23	8554	7567	780	132	912	6655	4629520365049626
52	1013853153	7170	IP-KAILASH COL.	NITIN KUMAR	SURESH KUMAR	27	8554	8883	780	155	935	7948	4629520365049618

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	1013853143	7171	IP-KIRTI NGR	ANKIT PAL	RAJ PAL	27	8554	8883	780	155	935	7948	4629520365049600
54	1012830869	7172	IP- MALVIYA NGR	ARUN KUMAR	SWAROOP SINGH	27	8554	8883	780	155	935	7948	4629520365049592
55	1013803076	7380	IP- Mayur Vihar-I	SUMIT PAL	SUBHASH PAL	27	8554	8883	780	155	935	7948	
			TOTAL			1424		465484	42100	8128	50228	415256	