

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 JANUARY 2015

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	26	8632	8632	1036	151	1187	7445	4629520365051135
2	1012902089	3756	IP-NOIDA-29/27	PRADEEP KUMAR SHARMA	DEEN DAYAL SHARMA	26	8632	8632	1036	151	1187	7445	4629520365051093
3	1013058027	3859	IMCL-WP/Cytotoxic	BRIJESH	RAJA RAM	26	8632	8632	1036	151	1187	7445	4629520365051101
4	1013531126	3913	Sub Store/OP	NAVEEN	VEER SINGH	26	8632	8632	1036	151	1187	7445	4629520365051150
5	1013307182	4090	IMCL-WP	RADHEY SHYAM	SANT DASS	26	8632	8632	1036	151	1187	7445	4629520365051119
6	1013478516	4132	IP-INDRAPURAM	AJAY KUMAR NIRWAN	SAMAY SINGH	25	8632	8300	996	145	1141	7159	4629520365051127
7	1013534863	4242	OP	GYANCHAND RAM	BHUKHAL RAM	26	8632	8632	1036	151	1187	7445	4629520365051168
8	1013539045	4507	IP-TRILOKपुरI/Abhaykahnd/Mayur Vihar/	PRADEEP KUMAR	RAJENDRA SINGH	26	8632	8632	1036	151	1187	7445	4629520365050897
9	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	26	8632	8632	1036	151	1187	7445	4629520365050970
10	1013582478	5070	IP-Nirwana County/SOUTH CITY II	VIKAS KUMAR	SUBHASH KUMAR	26	8632	8632	1036	151	1187	7445	4629520365051259
11	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	26	8632	8632	1036	151	1187	7445	4629520365050905
12	1013635901	5428	IP - CP	NILESH	SATYA NARAYAN	26	8632	8632	1036	151	1187	7445	4629520365051291
13	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	26	8632	8632	1036	151	1187	7445	4629520365051317
14	1013655358	5583	IP- Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	26	8632	8632	1036	151	1187	7445	4629520365050913
15	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	26	8632	8632	1036	151	1187	7445	4629520365051325
16	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	26	8632	8632	1036	151	1187	7445	4629520365051341

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	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	26	8632	8632	1036	151	1187	7445	4629520365051366
18	1013537094	5787	IP- ND 29	DEVENDRA	BIRAM SINGH SAINI	25	8632	8300	996	145	1141	7159	4629520365051176
19	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	26	8632	8632	1036	151	1187	7445	4629520365050947
20	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	26	8632	8632	1036	151	1187	7445	4629520363573379
21	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	26	8632	8632	1036	151	1187	7445	4629520365051267
22	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	26	8632	8632	1036	151	1187	7445	4629520364762807
23	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	25	8632	8300	996	145	1141	7159	4629520364762823
24	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	26	8632	8632	1036	151	1187	7445	4629520365049394
25	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	26	8632	8632	1036	151	1187	7445	4629520364762856
26	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	26	8632	8632	1036	151	1187	7445	4629520362278889
27	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	26	8632	8632	1036	151	1187	7445	4629520365049410
28	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	26	8632	8632	1036	151	1187	7445	4629520365051010
29	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	26	8632	8632	1036	151	1187	7445	4629520365049436
30	1013738802	6288	IP-GTB NGR ALLHABAD	BHOLA NATH	ASHOK KUMAR SANYAL	11	8632	3652	438	64	502	3150	4629520365049469
31	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	26	8632	8632	1036	151	1187	7445	4629520365050954
32	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	26	8632	8632	1036	151	1187	7445	4629520359786548
33	6713408077	6963	IP-JUNGPURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	26	8632	8632	1036	151	1187	7445	4629520365050939
34	1013543095	7008	IP-/Ash Indrapuram/MAY VIH/Abhaykhand	VIKASH KUMAR KASHYAP	GAJRAJ SINGH	26	8632	8632	1036	151	1187	7445	4629520365050889

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	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	26	8632	8632	1036	151	1187	7445	4629520365051234
36	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	26	8632	8632	1036	151	1187	7445	4629520365049642
37	1013853186	7161	IP- DC	PREM BAHADUR	MIN BAHADUR	26	8632	8632	1036	151	1187	7445	4629520365049634
38	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	26	8632	8632	1036	151	1187	7445	4629520365049626
39	1013853153	7170	IP-KAILASH COL.	NITIN KUMAR	SURESH KUMAR	25	8632	8300	996	145	1141	7159	4629520365049618
40	1012830869	7172	IP- MALVIYA NGR	ARUN KUMAR	SWAROOP SINGH	26	8632	8632	1036	151	1187	7445	4629520365049592
41	1013803076	7380	IP- Mayur Vihar-I	SUMIT PAL	SUBHASH PAL	26	8632	8632	1036	151	1187	7445	4629520365051358
42	1013880353	7716	IP- SNEH NGR LUCKNOW	VIJAY KUMAR SHUKLA	PARMATMA SHUKLA	23	8632	7636	916	134	1050	6586	4629520365051333
43	1013880458	7717	IP- CIVIL LINE ALLHABAD	RAJNEESH	SANGAM LAL	26	8632	8632	1036	151	1187	7445	4629520365051283
44	1013886742	7759	IP-NOIDA DC	SANTOSH PANDIT	VIDHYADHAR JHA	26	8632	8632	1036	151	1187	7445	4629520368943411
45	1013886700	7760	IP- NOIDA 120	MOHIT NAGAR	DHARMPAL	26	8632	8632	1036	151	1187	7445	4929520368943429
46	1013627495	7761	IP- NOIDA 26	RAJENDRA PAL	NAND LAL PAL	26	8632	8632	1036	151	1187	7445	4629520368943437
47	1013886720	7762	IP-PREET VIHAR	SANDEEP CHAUBEY	SUDHAKAR CHAUBEY	26	8632	8632	1036	151	1187	7445	4629520368467429
48	1013894119	7854	IP- PPG	SAURABH	RISHI PAL	22	8632	7304	876	128	1004	6300	4629520363617788
49	1013894125	7855	IP-INDRAPURAM	VINOD KUMAR	LAKSHMAN SINGH	26	8632	8632	1036	151	1187	7445	4629520363617861
50	1013530988	7986	EOK	NAVEEN	JOGINDER	26	8632	8632	1036	151	1187	7445	4629520363617887
51	1013614309	7987	IP-ND-41/GRAETER NOIDA	RAJESH SAINI	VEER SINGH SAINI	26	8632	8632	1036	151	1187	7445	4629520363617952
52	1013910221	8016	IP-VAISHALI 5	DHARM PAL	ASHA RAM	26	8632	8632	1036	151	1187	7445	4629520363617796

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	1013910223	8017	IP-SHALIMAR GRD	SANJEEV KUMAR	HAR PRASAD	26	8632	8632	1036	151	1187	7445	4629520363617804
54	1013910228	8018	IP-VAISHALI	ROHIT SINGH THAKUR	JAGESHWAR SINGH	26	8632	8632	1036	151	1187	7445	4629520363617812
55	1013910225	8019	IP-KALKAJI	RAM PRATAP	JAMUNA SHANKAR	26	8632	8632	1036	151	1187	7445	4629520363617820
56	1013911675	8030	IP-DC PL	RAM TEERATH	SHIVJOR	22	8632	7304	876	128	1004	6300	4629520363617838
			TOTAL			1426		473432	56818	8282	65100	408332	