

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 MARCH 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	21	8632	6972	837	122	959	6013	4629520365051135
2	1012902089	3756	IP-NOIDA-29/27	PRADEEP KUMAR SHARMA	DEEN DAYAL SHARMA	24	8632	7968	956	139	1095	6873	4629520365051093
3	1013058027	3859	IMCL-WP/Cytotoxic	BRIJESH	RAJA RAM	24	8632	7968	956	139	1095	6873	4629520365051101
4	1013531126	3913	Sub Store/OP	NAVEEN	VEER SINGH	24	8632	7968	956	139	1095	6873	4629520365051150
5	1013307182	4090	IMCL-WP	RADHEY SHYAM	SANT DASS	24	8632	7968	956	139	1095	6873	4629520365051119
6	1013478516	4132	IP-INDRAPURAM	AJAY KUMAR NIRWAN	SAMAY SINGH	24	8632	7968	956	139	1095	6873	4629520365051127
7	1013534863	4242	OP	GYANCHAND RAM	BHUKHAL RAM	24	8632	7968	956	139	1095	6873	4629520365051168
8	1013539045	4507	IP-TRILOKPURI/Abhaykahnd/Mayur Vihar/	PRADEEP KUMAR	RAJENDRA SINGH	24	8632	7968	956	139	1095	6873	4629520365050897
9	1013539273	4582	IP - V.Kunj/South Ex	RAJU	AMRIT SINGH	24	8632	7968	956	139	1095	6873	4629520365050970
10	1013627486	5378	IP -IT	ASHOK KUMAR	BINDADEEN	24	8632	7968	956	139	1095	6873	4629520365050905
11	1013635901	5428	IP - CP	NILESH	SATYA NARAYAN	24	8632	7968	956	139	1095	6873	4629520365051291
12	1013655357	5582	IP - PITAMPURA	MOTI LAL	SUNDER LAL	24	8632	7968	956	139	1095	6873	4629520365051317
13	1013655358	5583	IP- Indpuram Royal	HARI OM DIXIT	KAILASH NARAYAN DIKSHIT	24	8632	7968	956	139	1095	6873	4629520365050913
14	1013658705	5634	IP - Karol Bagh/MUKERJEE NGR	PRATAP SINGH BISHT	MOHAN SINGH BISHT	24	8632	7968	956	139	1095	6873	4629520365051325
15	1013662761	5639	IP - FDB	SANJAY	BHAJAN LAL	24	8632	7968	956	139	1095	6873	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	
16	1013662773	5644	IP - IMCL	RAKESH	MAHENDER SINGH	24	8632	7968	956	139	1095	6873	4629520365051366
17	1013537094	5787	IP- ND 29	DEVENDRA	BIRAM SINGH SAINI	24	8632	7968	956	139	1095	6873	4629520365051176
18	1013678753	5832	ADMIN-PML	ANIL KUMAR	DHAWAR SINGH	24	8632	7968	956	139	1095	6873	4629520365050947
19	1013678756	5834	IP-ANAND VIHAR	CHAND BABU	MOHD.ISLAM	24	8632	7968	956	139	1095	6873	4629520363573379
20	1013582489	5837	IMCL-OT/Cytotoxic	SHIV KUMAR	PAPSI	24	8632	7968	956	139	1095	6873	4629520365051267
21	1013684960	5886	IP - IP/DC	PUNESH SHINDE	SHRI PATI	24	8632	7968	956	139	1095	6873	4629520364762807
22	1013684970	5891	IP - OP	YOGINDER	SATVEER SINGH	24	8632	7968	956	139	1095	6873	4629520364762823
23	1013699717	5988	IP-Cytotoxic	SATYA PRAKASH	OM PRAKASH	24	8632	7968	956	139	1095	6873	4629520365049394
24	1013698103	5990	IP - IMCL OT	NARAYAN	PAN SINGH	15	8632	4980	598	87	685	4295	4629520364762856
25	1013698202	5993	IP- CRAS CART/IMCL WP	PUSHPENDRA	MEGH SINGH	24	8632	7968	956	139	1095	6873	4629520362278889
26	1013726425	6217	IMCL-IP	AJAY CHAUHAN	JAGDISH CHAUHAN	24	8632	7968	956	139	1095	6873	4629520365049410
27	1013726428	6219	IMCL-IP/OP	MUKESH KUMAR	RAM CHARAN SINGH	22	8632	7304	876	128	1004	6300	4629520365051010
28	1013726430	6220	IMCL-OP	DEEPAK KUMAR	MAHENDER SINGH	24	8632	7968	956	139	1095	6873	4629520365049436
29	1013766815	6545	IP- RAJOURI GRD	VIVEK UPADHYAYA	NITYANAND UPADHYAY	24	8632	7968	956	139	1095	6873	4629520365050954
30	1013774465	6610	IP- ELEC.	VIKAS	RAM BALAK	23	8632	7636	916	134	1050	6586	4629520359786548
31	6713408077	6963	IP-JUNGPURA/LAJPAT NGR-I	RAVI SHANKAR RAY	RAM PRABODH RAY	24	8632	7968	956	139	1095	6873	4629520365050939
32	1013569024	7053	IMCL-OT	YOGESH	RAJEEV SINGH	13	8632	4316	518	76	594	3722	4629520365051234
33	1013853165	7160	IP-DC	ROHIT KUMAR	RAGHUNATH MAHTO	23	8632	7636	916	134	1050	6586	4629520365049642

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	
34	1013853186	7161	IP- DC	PREM BAHADUR	MIN BAHADUR	22	8632	7304	876	128	1004	6300	4629520365049634
35	1013853169	7162	IP-DC	DEEPAK KUMAR CHAUHAN	VIRENDER SINGH	21	8632	6972	837	122	959	6013	4629520365049626
36	1012830869	7172	IP- MALVIYA NGR	ARUN KUMAR	SWAROOP SINGH	24	8632	7968	956	139	1095	6873	4629520365049592
37	1013803076	7380	IP- Mayur Vihar-I	SUMIT PAL	SUBHASH PAL	24	8632	7968	956	139	1095	6873	4629520365051358
38	1013880458	7717	IP- CIVIL LINE ALLHABAD	RAJNEESH	SANGAM LAL	24	8632	7968	956	139	1095	6873	4629520365051283
39	1013886742	7759	IP-NOIDA DC	SANTOSH PANDIT	VIDHYADHAR JHA	24	8632	7968	956	139	1095	6873	4629520368943411
40	1013886700	7760	IP- NOIDA 120	MOHIT NAGAR	DHARMPAL	24	8632	7968	956	139	1095	6873	4929520368943429
41	1013627495	7761	IP- NOIDA 26	RAJENDRA PAL	NAND LAL PAL	24	8632	7968	956	139	1095	6873	4629520368943437
42	1013894119	7854	IP- PPG	SAURABH	RISHI PAL	24	8632	7968	956	139	1095	6873	4629520363617788
43	1013894125	7855	IP-INDRAPURAM	VINOD KUMAR	LAKSHMAN SINGH	24	8632	7968	956	139	1095	6873	4629520363617861
44	1013530988	7986	EOK	NAVEEN	JOGINDER	24	8632	7968	956	139	1095	6873	4629520363617887
45	1013614309	7987	IP-ND-41/GRAETER NOIDA	RAJESH SAINI	VEER SINGH SAINI	23	8632	7636	916	134	1050	6586	4629520363617952
46	1013910221	8016	IP-VAISHALI 5	DHARM PAL	ASHA RAM	24	8632	7968	956	139	1095	6873	4629520363617796
47	1013910223	8017	IP-SHALIMAR GRD	SANJEEV KUMAR	HAR PRASAD	24	8632	7968	956	139	1095	6873	4629520363617804
48	1013910228	8018	IP-VAISHALI	ROHIT SINGH THAKUR	JAGESHWAR SINGH	24	8632	7968	956	139	1095	6873	4629520363617812
49	1013910225	8019	IP-KALKAJI	RAM PRATAP	JAMUNA SHANKAR	24	8632	7968	956	139	1095	6873	4629520363617820
50	1013655373	8060	IP-Gurgaon Sec-17/Janakpuri C	YOGESH SHARMA	INDERJEET SHARMA	24	8632	7968	956	139	1095	6873	4629520368943429
51	1013924315	8155	IP- FDB 49	VINOD	RADHA PRASAD	24	8632	7968	956	139	1095	6873	4629520363617911

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	
52	1013924318	8156	IP - DC	ANSHUL KUMAR	SHAIENDRA SINGH	23	8632	7636	916	134	1050	6586	4629520363617895
53	1013924320	8157	IP- ATM D	SANDEEP PANT	R.B.PANT	19	8632	6308	757	110	867	5441	4629520363617853
54	1013924328	8158	IP- ATM D	PAWAN KUMAR	RAMESH SHARMA	23	8632	7636	916	134	1050	6586	4629520363617846
55	1013924333	8159	IP- ASH INDRAPURAM	DEEPAK	RADHEY SHAYM	24	8632	7968	956	139	1095	6873	4629520363617838
			TOTAL			1280		424960	50987	7420	58407	366553	