

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 21st Jan 2016 to 20th Feb 2016

S. No.	ESI No.	EFP No.	Unit	NAME	Father's Name	Days	Basic Wages	Total Wages	Perf. Allow.	Gross Wages	PF 12%	ESI 1.75%	Total Ded.	Balance Paid	Account No
1	1013952388	8368	MR. CHANDU RAM	MR. MUNESHWAR RAM	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554148
2	1013952406	8374	MR. RAM KARAN RATHOUR	MR. BABU RAM	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520363617960
3	1013978568	8567	MR. SUNIL BANSAL	MR. RAKESH BANSAL	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520363617952
4	1014007311	8784	MR. SANJAY KUMAR	SIDHESHWAR PRASAD	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554015
5	1014007316	8785	MR. SUBHASH SINGH	AMAN SINGH	DELHI DC PL	25	9178	8825	0	8825	1059	154	1213	7612	4629520371554007
6	1013952397	8370	MR. SANTOSH KUMAR	MR. SATENDER THAKUR	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554189
7	1013952411	8375	MR. SHAMBHU MAHTO	MR. BRHAM DEV MAHTO	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554171
8	1013964744	8460	MR. NAGENDRA	MR. RAJA RAM SAXENA	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520363617978
9	1014036595	8881	MANOJ KUMAR	SUBHASH DAS	DELHI DC PL	22	9178	7766	0	7766	932	136	1068	6698	4629520371553991
10	1013976647	8523	MR. MAHESHWAR KUMAR	MR. RAM DASS	DELHI DC PL	22	9178	7766	0	7766	932	136	1068	6698	4629520371553983
11	1013952417	8378	MR. VIPIN KUMAR GUPTA	MR. SATYA PRAKASH GUPTA	DELHI DC PL	22	9178	7766	0	7766	932	136	1068	6698	4629520371554197
12	1014036604	8882	MR. RAHUL KUMAR/SHIVAM	DILIP KUMAR	DELHI DC PL	4	9178	1412	0	1412	169	25	194	1218	
13	1013952378	8366	MR. DINBANDHU	MR. KEDAR SINGH	DELHI DC PL	25	9178	8825	0	8825	1059	154	1213	7612	4629520371554213
14	1013961245	8435	MR. AJAY VEER SINGH	MR. SHYAM VEER SINGH	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520363617861
15	1014026414	8822	MR. BATESHWARI	RAM BIHARI	DELHI DC PL	17	9178	6001	0	6001	720	105	825	5176	4629520371554379
16	1013961248	8436	MR. SAROJ KUMAR SINGH	MR. RAJ KUMAR	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554205
17	1013952394	8372	MR. ARVIND KUMAR	MR. BAL KISHOR	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371554163
18	1014026415	8823	MR. AJAY KUMAR MAHTO	SHIV MADAN MEHTO	DELHI DC PL	26	9178	9178	0	9178	1101	161	1262	7916	4629520371554361
19	1013910241	8026	MR. SANT LAL	MR. CHEDDI LAL	DELHI MERCHANDISING PL	27	11154	11583	1460	13043	1390	203	1593	11450	4629520371552738

S.	ESI No.	EFP	Unit	NAME	Father's Name	Days	Basic	Total	Perf.	Gross	PF	ESI	Total	Balance	Account No
No.		No.					Wages	Wages	Allow.	Wages	12%	1.75%	Ded.	Paid	
20	1013752790	6438	MR. PREM KUMAR	MR. MIN BAHADUR	DELHI DC FMCG	19	9178	6707	1060	7767	805	117	922	6845	4629520371553587
21	1013853186	7161	MR. PREM BAHADUR	MR. MOTIRAM	DELHI DC FMCG	27	10140	10530	1960	12490	1264	184	1448	11042	4629520371553579
22	1013606462	5262	MR. SHIVANAND	MR. AMERICA CHORASIA	DELHI DC FMCG	27	9178	9531	980	10511	1144	167	1311	9200	4629520371553488
23	1013924318	8156	MR. ANSHUL KUMAR	MR. SHAILENDRA SINGH	DELHI DC FMCG	25	9178	8825	700	9525	1059	154	1213	8312	4629520371553512
24	1013843708	7048	HANS RAJ	RAGHUVVEER SINGH	ASHIANA INDRA.	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553645
25	1013812984	6842	SUMIT KUMAR	RANVIR GUPTA	ATM	26	10140	10140	0	10140	1217	177	1394	8746	4629520365049386
26	1013966538	8475	AKSHAY	RAM NARAYAN	GREATER NOIDA GAMMA - I	27	9178	9531	2460	11991	1144	167	1311	10680	4629520365049493
27	1013924328	8158	PAWAN KUMAR	RAMESH SHARMA	ATM	26	10140	10140	0	10140	1217	177	1394	8746	4629520371552753
28	1013961191	8434	RAJESH KUMAR	JAGDISH CHAND	ATM	9	10140	3510	0	3510	421	61	482	3028	4629520371552761
29	1013812981	6839	RAKESH KUMAR	SATISH CHAND	ATM	26	10140	10140	0	10140	1217	177	1394	8746	4629520371552779
30	1013635901	5428	NEELESH	SATYA NARAYAN	MUKHERJEE NAGAR	27	9178	9531	1080	10611	1144	167	1311	9300	4629520365051291
31	1013932347	8185	BALBIR SINGH	VEERAM SINGH	GURGAON-31	27	9178	9531	2115	11646	1144	167	1311	10335	4629520371552837
32	1013698202	5993	PUSHPENDRA SINGH	MEGH SINGH	IMCL CRASH CRAFT	27	9178	9531	1280	10811	1144	167	1311	9500	4629520371553124
33	1013699717	5988	SATYAPRAKASH	OM PRAKASH	IMCL CYTOTOXIC	27	9178	9531	1620	11151	1144	167	1311	9840	4629520371552639
34	1013803067	6806	MD. QAYYUM ABBASI	MOHD SHAFIR	IMCL CYTOTOXIC	27	9178	9531	1620	11151	1144	167	1311	9840	4629520371552662
35	1013932363	8189	SHIV KUMAR	MANOJ KUMAR	IMCL I.P	26	9178	9178	1260	10438	1101	161	1262	9176	4629520371552241
36	1013843671	7039	YOGENDRA	RAM RAKSHPAL	IMCL I.P	27	9178	9531	1600	11131	1144	167	1311	9820	4629520371552415
37	1013950089	8359	KRISHAN KANT	SHIV SHANKAR	IMCL PDPC	27	9178	9531	1480	11011	1144	167	1311	9700	4629520371552456
38	1013819176	6879	JAYANT	SUBHASH KUMAR	IMCL I.P	27	9178	9531	1480	11011	1144	167	1311	9700	4629520371553074
39	1013662768	5642	RAJIV CHAUHAN	MADAN SINGH	IMCL I.P	27	9178	9531	1340	10871	1144	167	1311	9560	4629520371553181
40	1013827088	6942	SUJEET	SUDARSUN	IMCL I.P	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553231
41	1013904833	7970	MUKESH	ATTAR SINGH	IMCL I.P	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553249

S.	ESI No.	EFP	Unit	NAME	Father's Name	Days	Basic	Total	Perf.	Gross	PF	ESI	Total	Balance	Account No
No.		No.					Wages	Wages	Allow.	Wages	12%	1.75%	Ded.	Paid	
42	1013904839	7972	SUNIL	SURENDER NATH MALIK	IMCL I.P	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553256
43	1014026714	8835	RAHUL SHARMA	RADHEY SHYAM YADAV	IMCL O.P	22	9178	7766	1100	8866	932	136	1068	7798	4629520371553298
44	1013527742	6739	ANIL	CHANDER PAL	IMCL O.P	25	9178	8825	1000	9825	1059	154	1213	8612	4629520371553306
45	1013904844	7975	RAVI	BRIJMOHAN SINGH	IMCL O.P	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553348
46	1013759638	6472	BHEEM BAHADUR	BED BAHADUR	IMCL SUB STORE	27	9178	9531	1240	10771	1144	167	1311	9460	4629520371552472
47	1013950122	8360	SACHIN	DEVRAJ CHAUHAN	IMCL SUB STORE	27	9178	9531	1400	10931	1144	167	1311	9620	4629520371552746
48	1013531126	3913	NAVEEN	VEER SINGH	IMCL SUB STORE	27	9178	9531	1400	10931	1144	167	1311	9620	4629520371553439
49	1013658705	5634	PRATAP SINGH BISHT	MOHAN SINGH BISHT	KAROL BAGH	27	9178	9531	1305	10836	1144	167	1311	9525	4629520365051325
50	1013738816	8307	RAFIK	S.K.RAHMAN	KHANNA MARKET	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371552985
51	1013582502	5079	VINOD	LAVEDAN PRASAD	LAJPAT NAGAR I	27	9178	9531	2460	11991	1144	167	1311	10680	4629520371552910
52	2013478531	8442	CHANDRAKESH	SHIV LAL	LAJPAT NGR III	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371552878
53	1013880209	7713	HARISH	MAHAVIR SINGH	MAYUR VIHAR EXT.	27	9178	9531	1080	10611	1144	167	1311	9300	4629520371553736
54	1013803058	6810	VIPIN	HIRDAY NARAYAN	IMCL OP	27	9178	9531	1320	10851	1144	167	1311	9540	4629520365051051
55	1013534863	4242	GYAN CHAND	BHUKHAL RAM	IMCL OP	27	9178	9531	1080	10611	1144	167	1311	9300	4629520365051168
			TOTAL			1380		493410	44440	537850	59213	8641	67854	469996	