

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 Feb 2016 to 20th Mar 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	23	9178	8119	0	8119	974	142	1116	7003	4629520371554148
2	1013952406	8374	MR. RAM KARAN RATHOUR	MR. BABU RAM	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520363617960
3	1013978568	8567	MR. SUNIL BANSAL	MR. RAKESH BANSAL	DELHI DC PL	21	9178	7413	0	7413	890	130	1020	6393	4629520363617952
4	1014007311	8784	MR. SANJAY KUMAR	SIDHESHWAR PRASAD	DELHI DC PL	1	9178	353	0	353	42	6	48	305	4629520371554015
5	1014007316	8785	MR. SUBHASH SINGH	AMAN SINGH	DELHI DC PL	21	9178	7413	0	7413	890	130	1020	6393	4629520371554007
6	1013952397	8370	MR. SANTOSH KUMAR	MR. SATENDER THAKUR	DELHI DC PL	16	9178	5648	0	5648	678	99	777	4871	4629520371554189
7	1013952411	8375	MR. SHAMBHU MAHTO	MR. BRHAM DEV MAHTO	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371554171
8	1013964744	8460	MR. NAGENDRA	MR. RAJA RAM SAXENA	DELHI DC PL	5	9178	1765	0	1765	212	31	243	1522	4629520363617978
9	1014036595	8881	MANOJ KUMAR	SUBHASH DAS	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371553991
10	1013976647	8523	MR. MAHESHWAR KUMAR	MR. RAM DASS	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	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	23	9178	8119	0	8119	974	142	1116	7003	
13	1013952378	8366	MR. DINBANDHU	MR. KEDAR SINGH	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371554213
14	1013961245	8435	MR. AJAY VEER SINGH	MR. SHYAM VEER SINGH	DELHI DC PL	12	9178	4236	0	4236	508	74	582	3654	4629520363617861
15	1014026414	8822	MR. BATESHWARI	RAM BIHARI	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371554379
16	1013961248	8436	MR. SAROJ KUMAR SINGH	MR. RAJ KUMAR	DELHI DC PL	23	9178	8119	0	8119	974	142	1116	7003	4629520371554205
17	1013952394	8372	MR. ARVIND KUMAR	MR. BAL KISHOR	DELHI DC PL	22	9178	7766	0	7766	932	136	1068	6698	4629520371554163
18	1014026415	8823	MR. AJAY KUMAR MAHTO	SHIV MADAN MEHTO	DELHI DC PL	22	9178	7766	0	7766	932	136	1068	6698	4629520371554361
19	1013910241	8026	MR. SANT LAL	MR. CHEDDI LAL	DELHI MERCHANDISING PL	24	11154	10296	1330	11626	1236	180	1416	10210	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	23	9178	8119	1290	9409	974	142	1116	8293	4629520371553587
21	1013853186	7161	MR. PREM BAHADUR	MR. MOTIRAM	DELHI DC FMCG	20	10140	7800	1170	8970	936	137	1073	7897	4629520371553579
22	1013606462	5262	MR. SHIVANAND	MR. AMERICA CHORASIA	DELHI DC FMCG	24	9178	8472	1020	9492	1017	148	1165	8327	4629520371553488
23	1013924318	8156	MR. ANSHUL KUMAR	MR. SHAILENDRA SINGH	DELHI DC FMCG	20	9178	7060	580	7640	847	124	971	6669	4629520371553512
24	1013843708	7048	HANS RAJ	RAGHUVVEER SINGH	ASHIANA INDRA.	24	9178	8472	2685	11157	1017	148	1165	9992	4629520371553645
25	1013812984	6842	SUMIT KUMAR	RANVIR GUPTA	ATM	11	10140	4290	0	4290	515	75	590	3700	4629520365049386
26	1013966538	8475	AKSHAY	RAM NARAYAN	GREATER NOIDA GAMMA - I	24	9178	8472	2685	11157	1017	148	1165	9992	4629520365049493
27	1013924328	8158	PAWAN KUMAR	RAMESH SHARMA	ATM	24	10140	9360	330	9690	1123	164	1287	8403	4629520371552753
28	1013961191	8434	RAJESH KUMAR	JAGDISH CHAND	ATM	24	10140	9360	330	9690	1123	164	1287	8403	4629520371552761
29	1013812981	6839	RAKESH KUMAR	SATISH CHAND	ATM	24	10140	9360	0	9360	1123	164	1287	8073	4629520371552779
30	1013635901	5428	NEELESH	SATYA NARAYAN	MUKHERJEE NAGAR	24	9178	8472	1305	9777	1017	148	1165	8612	4629520365051291
31	1013932347	8185	BALBIR SINGH	VEERAM SINGH	GURGAON-31	24	9178	8472	2340	10812	1017	148	1165	9647	4629520371552837
32	1013698202	5993	PUSHPENDRA SINGH	MEGH SINGH	IMCL CRASH CRAFT	24	9178	8472	700	9172	1017	148	1165	8007	4629520371553124
33	1013699717	5988	SATYAPRAKASH	OM PRAKASH	IMCL CYTOTOXIC	24	9178	8472	1120	9592	1017	148	1165	8427	4629520371552639
34	1013803067	6806	MD. QAYYUM ABBASI	MOHD SHAFIR	IMCL CYTOTOXIC	24	9178	8472	1120	9592	1017	148	1165	8427	4629520371552662
35	1013932363	8189	SHIV KUMAR	MANOJ KUMAR	IMCL I.P	24	9178	8472	1500	9972	1017	148	1165	8807	4629520371552241
36	1013843671	7039	YOGENDRA	RAM RAKSHPAL	IMCL I.P	24	9178	8472	1390	9862	1017	148	1165	8697	4629520371552415
37	1013950089	8359	KRISHAN KANT	SHIV SHANKAR	IMCL PDPC	24	9178	8472	1080	9552	1017	148	1165	8387	4629520371552456
38	1013819176	6879	JAYANT	SUBHASH KUMAR	IMCL I.P	24	9178	8472	1460	9932	1017	148	1165	8767	4629520371553074
39	1013662768	5642	RAJIV CHAUHAN	MADAN SINGH	IMCL I.P	20	9178	7060	810	7870	847	124	971	6899	4629520371553181
40	1013827088	6942	SUJEET	SUDARSUN	IMCL I.P	24	9178	8472	1080	9552	1017	148	1165	8387	4629520371553231
41	1013904833	7970	MUKESH	ATTAR SINGH	IMCL I.P	24	9178	8472	1080	9552	1017	148	1165	8387	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	24	9178	8472	1080	9552	1017	148	1165	8387	4629520371553256
43	1014026714	8835	RAHUL SHARMA	RADHEY SHYAM YADAV	IMCL O.P	24	9178	8472	1080	9552	1017	148	1165	8387	4629520371553298
44	1013527742	6739	ANIL	CHANDER PAL	IMCL O.P	23	9178	8119	920	9039	974	142	1116	7923	4629520371553306
45	1013904844	7975	RAVI	BRIJMOHAN SINGH	IMCL O.P	24	9178	8472	960	9432	1017	148	1165	8267	4629520371553348
46	1013759638	6472	BHEEM BAHADUR	BED BAHADUR	IMCL SUB STORE	24	9178	8472	1120	9592	1017	148	1165	8427	4629520371552472
47	1013950122	8360	SACHIN	DEVRAJ CHAUHAN	IMCL SUB STORE	24	9178	8472	1360	9832	1017	148	1165	8667	4629520371552746
48	1013531126	3913	NAVEEN	VEER SINGH	IMCL SUB STORE	24	9178	8472	1280	9752	1017	148	1165	8587	4629520371553439
49	1013658705	5634	PRATAP SINGH BISHT	MOHAN SINGH BISHT	KAROL BAGH	24	9178	8472	1650	10122	1017	148	1165	8957	4629520365051325
50	1013738816	8307	RAFIK	S.K.RAHMAN	KHANNA MARKET	24	9178	8472	2685	11157	1017	148	1165	9992	4629520371552985
51	1013582502	5079	VINOD	LAVEDAN PRASAD	LAJPAT NAGAR I	24	9178	8472	2685	11157	1017	148	1165	9992	4629520371552910
52	2013478531	8442	CHANDRAKESH	SHIV LAL	LAJPAT NGR III	24	9178	8472	2685	11157	1017	148	1165	9992	4629520371552878
53	1013880209	7713	HARISH	MAHAVIR SINGH	MAYUR VIHAR EXT.	24	9178	8472	1305	9777	1017	148	1165	8612	4629520371553736
54	1013803058	6810	VIPIN	HIRDAY NARAYAN	IMCL OP	24	9178	8472	1080	9552	1017	148	1165	8387	4629520365051051
55	1013534863	4242	GYAN CHAND	BHUKHAL RAM	IMCL OP	24	9178	8472	960	9432	1017	148	1165	8267	4629520365051168
			TOTAL			1210		432765	47255	480020	51939	7568	59507	420513	