

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 Mar 2016 to 20th April 2016

S. No.	ESI No.	EFP No.	Name of Employee	Father's Name	Unit	Days	Basic Wages	Total Wages	Perf. Allow.	Gross Wages	PF 12%	ESI 1.75%	Total Ded.	Balance Paid	Account No
1	1013952388	8368	CHANDU RAM	MUNESHWAR RAM	DELHI DC PL	11	9568	4048	0	4048	486	71	557	3491	4629520371554148
2	1013952406	8374	RAM KARAN RATHOUR	BABU RAM	DELHI DC PL	23	9568	8464	0	8464	1016	148	1164	7300	4629520377446216
3	1014007316	8785	SUBHASH SINGH	AMAN SINGH	DELHI DC PL	10	9568	3680	0	3680	442	64	506	3174	4629520371554007
4	1013952411	8375	SHAMBHU MAHTO	BRHAM DEV MAHTO	DELHI DC PL	13	9568	4784	0	4784	574	84	658	4126	4629520371554171
5	1014036595	8881	MANOJ KUMAR	SUBHASH DAS	DELHI DC PL	14	9568	5152	0	5152	618	90	708	4444	4629520371553991
6	1013976647	8523	MAHESHWAR KUMAR	RAM DASS	DELHI DC PL	14	9568	5152	0	5152	618	90	708	4444	4629520371553983
7	1013952417	8378	VIPIN KUMAR GUPTA	SATYA PRAKASH GUPTA	DELHI DC PL	10	9568	3680	0	3680	442	64	506	3174	4629520371554197
8	1014036604	8882	RAHUL KUMAR/SHIVAM	DILIP KUMAR	DELHI DC PL	24	9568	8832	0	8832	1060	155	1215	7617	4629520371554254
9	1013952378	8366	DINBANDHU	KEDAR SINGH	DELHI DC PL	15	9568	5520	0	5520	662	97	759	4761	4629520371554213
10	1014026414	8822	BATESHWARI	RAM BIHARI	DELHI DC PL	24	9568	8832	0	8832	1060	155	1215	7617	4629520371554379
11	1013961248	8436	SAROJ KUMAR SINGH	RAJ KUMAR	DELHI DC PL	23	9568	8464	0	8464	1016	148	1164	7300	4629520371554205
12	1013952394	8372	ARVIND KUMAR	BAL KISHOR	DELHI DC PL	24	9568	8832	0	8832	1060	155	1215	7617	4629520371554163
13	1014026415	8823	AJAY KUMAR MAHTO	SHIV MADAN MEHTO	DELHI DC PL	25	9568	9200	0	9200	1104	161	1265	7935	4629520371554361
14	1013910241	8026	SANT LAL	CHEDDI LAL	DELHI MERCHANDISING PL	27	11622	12069	1300	13369	1448	211	1659	11710	4629520371552738
15	1013752790	6438	PREM KUMAR	MIN BAHADUR	DELHI DC FMCG	23	9568	8464	750	9214	1016	148	1164	8050	4629520371553587
16	1013853186	7161	PREM BAHADUR	MOTIRAM	DELHI DC FMCG	27	10582	10989	1020	12009	1319	192	1511	10498	4629520371553579
17	1013606462	5262	SHIVANAND	AMERICA CHORASIA	DELHI DC FMCG	26	9568	9568	1100	10668	1148	167	1315	9353	4629520371553488
18	1013843708	7048	HANS RAJ	RAGHUVEER SINGH	ASHIANA INDRA.	27	9568	9936	2520	12456	1192	174	1366	11090	4629520371553645
19	1013812984	6842	SUMIT KUMAR	RANVIR GUPTA	ATM	23	10582	9361	0	9361	1123	164	1287	8074	4629520365049386

S.	ESI No.	EFP	Name of	Father's	Unit	Days	Basic	Total	Perf.	Gross	PF	ESI	Total	Balance	Account No
No.		No.	Employee	Name			Wages	Wages	Allow.	Wages	12%	1.75%	Ded.	Paid	
20	1013966538	8475	AKSHAY	RAM NARAYAN	GREATER NOIDA GAMMA - I	27	9568	9936	1440	11376	1192	174	1366	10010	4629520365049493
21	1013924328	8158	PAWAN KUMAR	RAMESH SHARMA	ATM	25	10582	10175	0	10175	1221	178	1399	8776	4629520371552753
22	1013961191	8434	RAJESH KUMAR	JAGDISH CHAND	ATM	21	10582	8547	0	8547	1026	150	1176	7371	4629520371552761
23	1013812981	6839	RAKESH KUMAR	SATISH CHAND	ATM	24	10582	9768	0	9768	1172	171	1343	8425	4629520371552779
24	1013635901	5428	NEELESH	SATYA NARAYAN	MUKHERJEE NAGAR	27	9568	9936	1080	11016	1192	174	1366	9650	4629520365051291
25	1013698202	5993	PUSHPENDRA SINGH	MEGH SINGH	IMCL CRASH CRAFT	27	9568	9936	820	10756	1192	174	1366	9390	4629520371553124
26	1013699717	5988	SATYAPRAKASH	OM PRAKASH	IMCL CYTOTOXIC	27	9568	9936	520	10456	1192	174	1366	9090	4629520371552639
27	1013803067	6806	MD. QAYYUM ABBASI	MOHD SHAFIR	IMCL CYTOTOXIC	27	9568	9936	520	10456	1192	174	1366	9090	4629520371552662
28	1013932363	8189	SHIV KUMAR	MANOJ KUMAR	IMCL I.P	27	9568	9936	1410	11346	1192	174	1366	9980	4629520371552241
29	1013843671	7039	YOGENDRA	RAM RAKSHPAL	IMCL I.P	25	9568	9200	1000	10200	1104	161	1265	8935	4629520371552415
30	1013950089	8359	KRISHAN KANT	SHIV SHANKAR	IMCL PDPC	27	9568	9936	1830	11766	1192	174	1366	10400	4629520371552456
31	1013819176	6879	JAYANT	SUBHASH KUMAR	IMCL I.P	27	9568	9936	1350	11286	1192	174	1366	9920	4629520371553074
32	1013662768	5642	RAJIV CHAUHAN	MADAN SINGH	IMCL I.P	27	9568	9936	1090	11026	1192	174	1366	9660	4629520371553181
33	1013827088	6942	SUJEET	SUDARSUN	IMCL I.P	26	9568	9568	1040	10608	1148	167	1315	9293	4629520371553231
34	1013904833	7970	MUKESH	ATTAR SINGH	IMCL I.P	19	9568	6992	760	7752	839	122	961	6791	4629520371553249
35	1013904839	7972	SUNIL	SURENDER NATH MALIK	IMCL I.P	26	9568	9568	1040	10608	1148	167	1315	9293	4629520371553256
36	1014026714	8835	RAHUL SHARMA	RADHEY SHYAM YADAV	IMCL O.P	27	9568	9936	1080	11016	1192	174	1366	9650	4629520371553298
37	1013527742	6739	ANIL	CHANDER PAL	IMCL O.P	24	9568	8832	960	9792	1060	155	1215	8577	4629520371553306
38	1013904844	7975	RAVI	BRIJMOHAN SINGH	IMCL O.P	26	9568	9568	1040	10608	1148	167	1315	9293	4629520371553348
39	1013759638	6472	BHEEM BAHADUR	BED BAHADUR	IMCL SUB STORE	27	9568	9936	1160	11096	1192	174	1366	9730	4629520371552472
40	1013950122	8360	SACHIN	DEVRAJ CHAUHAN	IMCL SUB STORE	27	9568	9936	1400	11336	1192	174	1366	9970	4629520371552746
41	1013531126	3913	NAVEEN	VEER SINGH	IMCL SUB STORE	27	9568	9936	1240	11176	1192	174	1366	9810	4629520371553439

S.	ESI No.	EFP	Name of	Father's	Unit	Days	Basic	Total	Perf.	Gross	PF	ESI	Total	Balance	Account No
No.		No.	Employee	Name			Wages	Wages	Allow.	Wages	12%	1.75%	Ded.	Paid	
42	1013658705	5634	PRATAP SINGH BISHT	MOHAN SINGH BISHT	KAROL BAGH	26	9568	9568	1040	10608	1148	167	1315	9293	4629520365051325
43	1013738816	8307	RAFIK	S.K.RAHMAN	KHANNA MARKET	25	9568	9200	1000	10200	1104	161	1265	8935	4629520371552985
44	1013582502	5079	VINOD	LAVEDAN PRASAD	LAJPAT NAGAR I	27	9568	9936	2520	12456	1192	174	1366	11090	4629520371552910
45	2013478531	8442	CHANDRAKESH	SHIV LAL	LAJPAT NGR III	27	9568	9936	2520	12456	1192	174	1366	11090	4629520371552878
46	1013880209	7713	HARISH	MAHAVIR SINGH	MAYUR VIHAR EXT.	27	9568	9936	810	10746	1192	174	1366	9380	4629520371553736
47	1013803058	6810	VIPIN	HIRDAY NARAYAN	IMCL OP	24	9568	8832	960	9792	1060	155	1215	8577	4629520365051051
48	1013534863	4242	GYAN CHAND	BHUKHAL RAM	IMCL OP	27	9568	9936	1080	11016	1192	174	1366	9650	4629520365051168
49	1013952413	8376	VIJAY KUMAR SHARMA	RAM AMEER	DC PL	25	9568	9200	0	9200	1104	161	1265	7935	4629520371554247
50	1014044072	8892	MAHESH	YOGENDRA YADAV	DELHI DC FMCG	26	9568	9568	810	10378	1148	167	1315	9063	
51	1014044041	8887	ARUN	RAM BAHADUR CHAUDHARY	IMCL I.P.	27	9568	9936	1280	11216	1192	174	1366	9850	
52	1014044033	8885	SURAJ	VIKRAM SUBHA	IMCL I.P.	27	9568	9936	1490	11426	1192	174	1366	10060	4629520371553207
53	1014036567	8863	UMESH KUMAR	ANIL KUMAR	11289-KOTLA MUBARAKPUR	27	9568	9936	2520	12456	1192	174	1366	11090	4629520377446125
54	1014036563	8862	RAJESH KUMAR	BHRAM SINGH	11005-KIRTI NAGAR	27	9568	9936	90	10026	1192	174	1366	8660	4629520377446422
55	1014036548	8860	KAYYUM	BHURE AHMED	IMCL O.P.	22	9568	8096	880	8976	972	142	1114	7862	4629520371552662
56	1014036535	8858	DHEERENDRA	RAJ PAL SINGH	IMCL I.P.	17	9568	6256	720	6976	751	109	860	6116	
			TOTAL			1331		496621	45190	541811	59589	8692	68281	473530	