

Form XVII
 {(See Rule 78(1)(a)(i))}

Name and address of Contractor : **R.P Singh/Sudhir Tomar, A-71, Chander Vihar, Street No-9, Delhi-110092**

Nature and location of Work : **APOLLO HOSPITAL ENTERPRISES LTD.**

Name and address of Establishment in / under which contract is carried on : **ARNA FACILITIES PRIVATE LIMITED, A-71,Chander Vihar, Street no-9, Delhi-110092**

Name and address of Principal Employer : **APOLLO HOSPITAL ENTERPRISES LTD.**

SARITA VIHAR, DELHI - 110076

Wage Period Monthly

For the m/o August 2023

S.No.	ESI No	PF	UAN	Unit	Name of	Father's Name	Desg.	Main	Basic	Total	Perf.	Gross	PF	E.S.I	Uni	ID	Total	Balance	Sign.of
		AC.No	No.		Employee			Days	Wages	Wages	Allow	Wages	12%	0.75%	form	Card	Ded.	Paid	Emp.
1	1013534863	6	100914389473	15513-IMCL O.P.	GYANCHAND	BHUKHAL RAM	Hlp	20	17240	13262	0	13262	1591	100	0	0	1691	11571	50762281003259
2	1013699717	20	100922857058	16161-IMCL CYTOT	SATYA PARKASH	OM PRAKASH	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	39685218034
3	1013726428	22	100924632497	15513-IMCL O.P.	MUKESH SINGH	RAM CHARAN SINGH	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	50762413000176
4	1013796554	31	100930111933	16224-IMCL O.T.	BABLU KUMAR	VIJAY PAL SINGH	Hlp	17	17240	11272	0	11272	1353	85	0	0	1438	9834	50762413001179
5	1013812992	36	100914176060	16224-IMCL O.T.	KOKKIRI RAVI/RAVI VE	BHAIRAGI	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	10025838348
6	1013886719	63	100924620943	15513-IMCL O.P.	RAHUL SHARMA	RAM CHANDRA	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	50762413000462
7	1014223448	10586	101169219013	16162-IMCL W.P.	AMIT KUMAR	BHAGWAT SINGH	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	718902010009659
8	1014244118	10623	101200143487	16162-IMCL W.P.	AMRENDRA KUMAR MISHRA	BIBHAS CHANDRA MISHRA	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	6724000028
9	1014319993	10763	101319319329	16162-IMCL W.P.	SHIVBEER SINGH	ANGAD SINGH	Hlp	31	17240	20555	0	20555	1800	155	0	0	1955	18600	5076100100002013
10	2017213761	10766	101318954282	16162-IMCL W.P.	SAJAN KUMAR	CHIDDI SINGH	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	5076100100001944
11	1013803067	10871	100921363563	16161-IMCL CYTOT	MOHD QAYYUM	MOHD SHAFIR	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762413000376
12	2017062633	10939	101261045475	16230-IMCL CRASH CART	JITENDRA KUMAR	RAM TAUL	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762121011390
13	2017452554	10941	100735080165	16224-IMCL O.T.	KAPIL KHARWAR	MUNNALAL KHARWAR	Hlp	25	17240	16577	0	16577	1800	125	0	0	1925	14652	30300100008688
14	2016448496	10943	101003022501	16162-IMCL W.P.	HEMANT KUMAR	KRISHNA LAL	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762122000486
15	2016448555	10944	101003022517	16162-IMCL W.P.	SAROJ KUMAR	HARI LAL YADAV	Hlp	27	17240	17903	3000	20903	1800	135	0	0	1935	18968	3157341236
16	1014443913	10948	101458703725	16161-IMCL I.P.	SUJEET KUMAR	SUDARSHAN DAS	Hlp	25	17240	16577	0	16577	1800	125	0	0	1925	14652	50762281002733
17	1014250756	10949	101209514287	15513-IMCL PDPC	DARMENDRA KUMAR	RAMNIVAS	Hlp	21	17240	13925	0	13925	1671	105	0	0	1776	12149	2800001700223232

S.No.	ESI No	PF AC.No	UAN No.	Unit	Name of Employee	Father's Name	Desg.	Main Days	Basic Wages	Total Wages	Perf. Allow	Gross Wages	PF 12%	E.S.I 0.75%	Uni form	ID Card	Total Ded.	Balance Paid	Sign.of Emp.
18	1014477748	10996	101528817782	16162-IMCL W.P.	SONU SINGH	BALVEER SINGH	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	712010110007102
19	1014493561	11011	101202212178	15513-IMCL O.P.	CHANDAN KUMAR PANDEY	SURENDRA NATH PANDEY	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	0156001700120713
20	1014198838	11015	101126850618	16162-IMCL W.P.	PRADEEP SINGH I	RAJE SINGH	Hlp	24	17240	15914	0	15914	1800	120	0	0	1920	13994	568702010011626
21	1014508558	11016	101409135164	15513-IMCL O.P.	NANDAN SINGH BELAL	NARAYAN SINGH	Hlp	17	17240	11272	0	11272	1353	85	0	0	1438	9834	6045809592
22	1014508554	11019	101563444267	16162-IMCL W.P.	KAILASH SINGH AIR	RAMESH SINGH AIR	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	6745825083
23	1014244246	10942	101078291459	IP-IMCL OP	BRAJESH KUMAR	RAJVEER SINGH	Hlp	23	17240	15251	0	15251	1800	115	0	0	1915	13336	50762413000957
24	2016448533	11043	101003020841	IP-IMCL WP	RAJVIR SINGH	AMAR SINGH	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	50762281002351
25	1014580486	11045	101396663191	16162-IMCL W.P.	SANDEEP KUMAR	LAKHI RAM KHERA	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	00968100002180
26	1014434201	11049	100553845190	16162-IMCL W.P./O	BIJENDRA SINGH	ABAJ SINGH	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	6715055092
27	1014580488	11048	101259723190	16162-IMCL W.P.	PRAKASH RAM ARYA	BHAWANI RAM	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	31669475384
28	6715324556	11046	100582346361	16162-IMCL W.P./O	ARVIND KUMAR	SURAJ PAL	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	113601507738
29	1014168899	11052	101065250674	16162-IMCL W.P./O	MD SARFRAJ	MD SHOUKAT	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	584010110009306
30	1014647603	11062	101015236994	16162-IMCL W.P.	BEERWAL SINGH	RAMKHLADI	Rel	27	17240	17903	0	17903	1800	135	0	0	1935	15968	2023001500161922
31	1014655704	11065	101756246757	16162-IMCL W.P.	MOIN KHAN	RAMKHLADI	Rel	27	17240	17903	0	17903	1800	135	0	0	1935	15968	0426040100003899
32	1014261109	10648	101231576141	16224-IMCL O.T./O.P	DHARMENDRA	RAMBACHAN	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762121009823
33	1014714166	11068	101351877815	16162-IMCL W.P.	AMIT KUMAR NIRANJAN	GANESH PANDIT	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	20073424630
34	1014580484	11047	100619182782	15513-IMCL O.P.	MAHESH KUMAR	MAHADEV	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762413001225
35	1014718970	11070	101361622529	9053-APOLLO BILL	BABLU KUMAR	RAM BHARAT	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	9947356942
36	1014746462	11074	100993178396	16162-IMCL W.P.	KAUSHAL KUMAR	RAMJANM RAM	Rel	27	17240	17903	0	17903	1800	135	0	0	1935	15968	34138247791
37	1014363395	10854	100924156237	16224-IMCL O.T.	ARUN KUMAR	RAJ KUMAR	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	28673211011378
38	1013662773	17	100920551535	16162-IMCL W.P.	RAKESH	CHHITAR MAL	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	50762281004270
39	1014771361	11075	101669209067	15513-IMCL O.P.	AMAN	LALMANI	Hlp	26	17240	17240	0	17240	1800	130	0	0	1930	15310	436002130000853

S.No.	ESI No	PF	UAN	Unit	Name of	Father's Name	Desg.	Main	Basic	Total	Perf.	Gross	PF	E.S.I	Uni	ID	Total	Balance	Sign.of
		AC.No	No.		Employee			Days	Wages	Wages	Allow	Wages	12%	0.75%	form	Card	Ded.	Paid	Emp.
40	2018208582	11076	101663921147	16162-IMCL W.P.	SANJAY KUMAR	LACHHAM RAM	Rel	27	17240	17903	0	17903	1800	135	0	0	1935	15968	714210110002879
41	1014785514	11078	101898932635	16224-IMCL O.T.	MOHIT KUMAR TRIVEDI	HARIRAM TRIVEDI	Rel	16	17240	10609	0	10609	1273	80	0	0	1353	9256	0156001700148852
42	1014795017	11081	101065251016	15513-IMCL O.P.	DURGESH KUMAR	RAM ANOOP	Hlp	27	17240	17903	0	17903	1800	135	0	0	1935	15968	11801645074
43	2018237596	11084	101670910135	16230-IMCL CRASH	NIRANJAN KUMAR	RAJKUMAR HAJAM	Rel	28	17240	18566	0	18566	1800	140	0	0	1940	16626	30438100019018
44	1014718989	11089	101154681614	16224-IMCL O.T.	SANJAY	RAMTEERATH	Rel	27	17240	17903	0	17903	1800	135	800	0	2735	15168	55330100046689
45	1322065822	11088	100565587677	16162-IMCL W.P.	PRINCE KUMAR MISHRA	SURENDRA MISHRA	Rel	27	17240	17903	0	17903	1800	135	0	0	1935	15968	88508100000525
46	1014126083	10362	100989535633	16162-IMCL W.P.	VISHAL SHARMA	SANJAY SHARMA	Hlp	22	17240	14588	0	14588	1751	110	0	0	1861	12727	7545378885
						TOTAL		1181		783092	3000	786092	80991	5905	800	0	87696	698396	