

# Form XVII

See Rule 78(1)(a)(i)

## Register of Wages

Name and Address of Contractor : **Faber Sindoori Management Services Private Limited**

Name and address of establishment in/under which contract is carried on :

Nature and location of work:

No:77,4th Floor,Potti Patti Plaza,Nungambakkam High Road,Nungambakkam,Chennai-600034

**House Keeping Services at Indraprastha Apollo Hospitals**

Name and address of Principal Employer :

Indraprastha Apollo Hospital,Mathura Road, Sarita Vihar, New Delhi, Delhi 110076

Wage period: Monthly

Wages for the month of Apr-2023

Sl. No.	Name of workman	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily-rate of wages /piece-rate	Amount of wages earned						Deductions, if any (indicate nature)				Net amount paid	Signature/Thumb-impression of workman	Initial of contractor or his representative
							Basic wages	DA	HRA	Arrear Basic & DA	Other cash payments (EL)	Total	PF	ESI	LWF	Others(Vaccination)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
1	Vivek Mahli	FSMS17747	Helper	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
2	Jeetu Koli	FSMS18919	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
3	Anjali Mewa	FSMS18920	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
4	Vikas Chandra	FSMS19130	Cook	30			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
5	Mahesh Sahu	FSMS19677	Cook	30			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
6	Karishma Kumari	FSMS20241	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
7	Bhupender	FSMS00788	Team Leader	30			14418	0	4582	3395	846	23241	1800	175	0	0	21266	Salary Paid Through Bank Account	
8	Kuldeep Singh	FSMS20921	Cook	30			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
9	Anmol	FSMS20922	House Maid	26			10313	0	1820	2382	420	14935	1523	113	0	0	13299	Salary Paid Through Bank Account	
10	Shehnaz	FSMS20925	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
11	Usha Routela	FSMS21272	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
12	Manoj Saroj	FSMS21550	Cook	30			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
13	Arvind Kumar Chauhan	FSMS21868	Helper	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
14	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
15	Sanjeev Kumar	FSMS21270	Helper	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
16	Satish Chandra	FSMS24004	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
17	Amit Mahawar	FSMS25085	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	1610	13225	Salary Paid Through Bank Account	
18	Avnish Kumar	FSMS25086	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
19	Chandra Shekhar	FSMS25087	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
20	Sanjeev Kumar	FSMS25088	House Man	9			3570	0	630	825	146	5171	527	39	0	0	4605	Salary Paid Through Bank Account	
21	Sanjeev Ram	FSMS25089	House Man	9			3570	0	630	825	146	5171	527	39	0	0	4605	Salary Paid Through Bank Account	
22	Ajit Kumar Singh	FSMS24006	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
23	Prabhat Kumar	FSMS24007	House Man	28			11107	0	1960	2566	453	16086	1641	121	0	0	14324	Salary Paid Through Bank Account	
24	Aditya Kumar Raj	FSMS21271	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	

Sl. No.	Name of workman	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily-rate of wages /piece-rate	Amount of wages earned						Deductions, if any (indicate nature)				Net amount paid	Signature/Thumb-impression of workman	Initial of contractor or his representative
							Basic wages	DA	HRA	Arrear Basic & DA	Other cash payments (EL)	Total	PF	ESI	LWF	Others(Vaccinations)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
25	Praveen Kumar	FSMS24321	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
26	Jyoti	FSMS24322	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
27	Amit Kumar	FSMS24323	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
28	Paras Nath	FSMS24324	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	1610	13736	Salary Paid Through Bank Account	
29	Ravi Kumar	FSMS24758	House Man	24			9520	0	1680	2199	388	13787	1406	104	0	0	12277	Salary Paid Through Bank Account	
30	Brij Bhari Shukla	FSMS24759	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	1610	13736	Salary Paid Through Bank Account	
31	Naina	FSMS24760	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
32	Rohit Kumar	FSMS22142	House Man	28			11107	0	1960	2566	453	16086	1641	121	0	0	14324	Salary Paid Through Bank Account	
33	Samod	FSMS22143	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
34	Deepak Kumar Singh	FSMS22145	House Man	10			3967	0	700	916	162	5745	586	44	0	0	5115	Salary Paid Through Bank Account	
35	Neeraj Bora	FSMS22148	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
36	Sanjeet Kumar Thakur	FSMS23297	House Man	23			9123	0	1610	2108	372	13213	1348	100	0	0	11765	Salary Paid Through Bank Account	
37	Munna Kumar	FSMS23298	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
38	Abhay Singh Vimal	FSMS23299	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
39	Krishnamohan Kumar	FSMS23678	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
40	Niraj Kumar	FSMS23680	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
41	Shiva Dubey	FSMS23698	House Man	14			5553	0	980	1283	226	8042	820	61	0	0	7161	Salary Paid Through Bank Account	
42	Bindu Rajbhar	FSMS21551	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
43	Sweta	FSMS21552	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
44	Lali Devi	FSMS21866	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
45	Shiv Kumar	FSMS21867	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
46	Anuj Kumar Paswan	FSMS21546	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
47	Bambam Kumar Ray	FSMS21547	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
48	Pawan	FSMS21548	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
49	Sanjeet	FSMS20928	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
50	Kanchan Kumari	FSMS21265	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
51	Rohit	FSMS21267	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
52	Kumar Avinash	FSMS21269	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
53	Sipu Kumar	FSMS20923	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
54	Vikash Dubey	FSMS03028	Supervisor	30			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
55	Pawan Kumar	FSMS17744	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	

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							Basic wages	DA	HRA	Arrear Basic & DA	Other cash payments (EL)	Total	PF	ESI	LWF	Others(Vaccinations)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
56	Savitri	FSMS20677	House Maid	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
57	Khushbu	FSMS20678	House Maid	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
58	Kajal Devi	FSMS20679	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
59	Rahul Singh	FSMS20918	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
60	Sanjay Gautam	FSMS20919	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
61	Reema Kumari	FSMS19985	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
62	Kumari Neetu Kumari	FSMS19986	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
63	Prabhat Novrang	FSMS19988	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
64	Awadhesh Yadav	FSMS20240	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
65	Priyanka	FSMS19445	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
66	Abhishek Kumar Pasawan	FSMS19446	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
67	Shani Kumar	FSMS19673	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
68	Nisha	FSMS19675	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
69	Sher Singh	FSMS19676	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
70	Sonu	FSMS18921	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
71	Krishna	FSMS18924	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
72	Kushboo	FSMS18927	House Maid	4			1587	0	280	367	65	2299	234	18	0	0	2047	Salary Paid Through Bank Account	
73	Arti Kumari	FSMS19128	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
74	Sumit Kumar	FSMS18050	House Man	29			11503	0	2030	2657	469	16659	1699	125	0	0	14835	Salary Paid Through Bank Account	
75	Govind Kumar Paswan	FSMS18051	House Man	25			9917	0	1750	2291	404	14362	1465	108	0	0	12789	Salary Paid Through Bank Account	
76	Mehnaz Parveen	FSMS18052	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
77	Lovely	FSMS18053	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
78	Sonali Kumari	FSMS18348	House Maid	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
79	Radheshyam Kumar	FSMS18679	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
80	Amit Kumar	FSMS18681	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
81	Mahesh Sharma	FSMS18914	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
82	Navtej Kumar	FSMS18915	House Man	30			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
83	Pradeep Singh	FSMS00733	Senior Supervi	30			14418	0	5582	3395	846	24241	1800	182	0	0	22259	Salary Paid Through Bank Account	

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