

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 Aug-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	Jeetu Koli	FSMS18919	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
2	Bhupender	FSMS00788	Team Leader	31			17813	0	8906		522	27241	1800	0	0	0	25441	Salary Paid Through Bank Account	
3	Mahesh Sahu	FSMS19677	Cook	31			17813	0	3090		0	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
4	Karishma Kumari	FSMS20241	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
5	Shehnaz	FSMS20925	House Maid	28			13231	0	2335		0	15566	1588	117	0	0	13861	Salary Paid Through Bank Account	
6	Kuldeep Singh	FSMS20921	Cook	31			17813	0	3090		0	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
7	Anmol	FSMS20922	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
8	Sanjeev Kumar	FSMS21270	Helper	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
9	Manoj Saroj	FSMS21550	Cook	31			17813	0	3090		0	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
10	Arvind Kumar Chauhan	FSMS21868	Helper	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
11	Usha Routela	FSMS21272	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
12	Satish Chandra	FSMS24004	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
13	Pushpa Rani Dhoun	FSMS24320	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
14	Amit Mahawar	FSMS25085	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
15	Rani	FSMS25773	Housemaid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
16	Dharmendra Singh	FSMS25781	Helper	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
17	Munna Ram	FSMS26048	Cook	13			7470	0	1296		828	9594	896	72	0	1610	7016	Salary Paid Through Bank Account	
18	Manshi Sharma	FSMS26366	Housemaid	2			945	0	167		0	1112	113	9	0	0	990	Salary Paid Through Bank Account	
19	Neha	FSMS26367	Housemaid	7			3308	0	584		0	3892	397	30	0	0	3465	Salary Paid Through Bank Account	
20	Akhilesh Kumar	FSMS26368	Houseman	3			1418	0	250		0	1668	170	13	0	0	1485	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 (Vaccination)
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
21	Kishan Paswan	FSMS26369	Houseman	2			945	0	167		0	1112	113	9	0	0	990	Salary Paid Through Bank Account	
22	Tuntun Kumar	FSMS26370	Houseman	3			1418	0	250		0	1668	170	13	0	0	1485	Salary Paid Through Bank Account	
23	Manish Kumar	FSMS26371	Houseman	2			945	0	167		0	1112	113	9	0	0	990	Salary Paid Through Bank Account	
24	Pradeep Singh	FSMS00733	Senior Superv	31			17813	0	8906		1522	28241	1800	0	0	0	26441	Salary Paid Through Bank Account	
25	Savita	FSMS26041	Housemaid	31			14649	0	2585		0	17234	1758	130	0	1610	13736	Salary Paid Through Bank Account	
26	Komal Mishra	FSMS26042	Housemaid	31			14649	0	2585		0	17234	1758	130	0	1610	13736	Salary Paid Through Bank Account	
27	Ravindra Prajapat	FSMS26043	Houseman	12			5671	0	1001		0	6672	681	51	0	0	5940	Salary Paid Through Bank Account	
28	Rambhavan Ram	FSMS26044	Houseman	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
29	Amarmani Bharti	FSMS26045	Houseman	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
30	Kalpana Pal	FSMS26046	Housemaid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
31	Kajal Kumari	FSMS26047	Housemaid	8			3780	0	667		0	4447	454	34	0	0	3959	Salary Paid Through Bank Account	
32	Jayram Chaurasiya	FSMS25776	Houseman	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
33	Ashutosh Singh	FSMS25777	Houseman	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
34	Kajal Rani	FSMS25778	Housemaid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
35	Ajay	FSMS25779	Houseman	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
36	Ayush	FSMS25780	Houseman	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
37	Avnish Kumar	FSMS25086	House Man	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
38	Chandra Shekhar	FSMS25087	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
39	Sushma Bharti	FSMS25467	House Maid	19			8978	0	1584		0	10562	1077	80	0	0	9405	Salary Paid Through Bank Account	
40	Abrar Alam	FSMS25468	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
41	Vandana	FSMS25469	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
42	Ashok Kumar Manac	FSMS25470	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
43	Praveen Kumar	FSMS24321	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
44	Jyoti	FSMS24322	House Maid	13			6143	0	1084		0	7227	737	55	0	0	6435	Salary Paid Through Bank Account	
45	Paras Nath	FSMS24324	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
46	Ravi Kumar	FSMS24758	House Man	3			1418	0	250		0	1668	170	13	0	0	1485	Salary Paid Through Bank Account	
47	Brij Bhari Shukla	FSMS24759	House Man	27			12759	0	2251		0	15010	1531	113	0	0	13366	Salary Paid Through Bank Account	
48	Naina	FSMS24760	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
49	Ajit Kumar Singh	FSMS24006	House Man	31			14649	0	2585		0	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 (Vaccination)
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
50	Prabhat Kumar	FSMS24007	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
51	Anuj Kumar Paswan	FSMS21546	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
52	Pawan	FSMS21548	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
53	Rohit Kumar	FSMS22142	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
54	Deepak Kumar Singh	FSMS22145	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
55	Neeraj Bora	FSMS22148	House Man	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
56	Munna Kumar	FSMS23298	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
57	Abhay Singh Vimal	FSMS23299	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
58	Niraj Kumar	FSMS23680	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
59	Shiva Dubey	FSMS23698	House Man	29			13704	0	2418		0	16122	1644	121	0	0	14357	Salary Paid Through Bank Account	
60	Sweta	FSMS21552	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
61	Lali Devi	FSMS21866	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
62	Shiv Kumar	FSMS21867	House Man	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
63	Aditya Kumar Raj	FSMS21271	House Man	21			9924	0	1751		0	11675	1191	88	0	0	10396	Salary Paid Through Bank Account	
64	Sipu Kumar	FSMS20923	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
65	Sanjeet	FSMS20928	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
66	Kanchan Kumari	FSMS21265	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
67	Rohit	FSMS21267	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
68	Kumar Avinash	FSMS21269	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
69	Savitri	FSMS20677	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
70	Khushbu	FSMS20678	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
71	Kajal Devi	FSMS20679	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
72	Rahul Singh	FSMS20918	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
73	Reema Kumari	FSMS19985	House Maid	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
74	Kumari Neetu Kuma	FSMS19986	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
75	Prabhat Novrang	FSMS19988	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
76	Awadhesh Yadav	FSMS20240	House Man	31			14649	0	2585		0	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 (Vaccination)
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
77	Sonali Kumari	FSMS18348	Supervisor	31			17813	0	3090		0	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
78	Amit Kumar	FSMS18681	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
79	Mahesh Sharma	FSMS18914	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
80	Navtej Kumar	FSMS18915	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
81	Sonu	FSMS18921	House Man	20			9451	0	1668		0	11119	1134	84	0	0	9901	Salary Paid Through Bank Account	
82	Krishna	FSMS18924	House Man	13			6143	0	1084		0	7227	737	55	0	0	6435	Salary Paid Through Bank Account	
83	Arti Kumari	FSMS19128	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
84	Priyanka	FSMS19445	House Maid	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
85	Shani Kumar	FSMS19673	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
86	Nisha	FSMS19675	House Man	30			14176	0	2502		0	16678	1701	126	0	0	14851	Salary Paid Through Bank Account	
87	Sher Singh	FSMS19676	House Man	31			14649	0	2585		0	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	

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