

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 Feb-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	Bhupender	FSMS00788	Team Leader	28			14418	0	4582	2886	809	22695	1800	171	0	0	20724	Salary Paid Through Bank Account	
2	Deepak Singh	FSMS17746	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
3	Vivek Mahli	FSMS17747	Helper	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
4	Jeetu Koli	FSMS18919	House Man	6			2550	0	450	509	90	3599	367	27	0	0	3205	Salary Paid Through Bank Account	
5	Anjali Mewa	FSMS18920	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
6	Kuldeep Singh	FSMS20921	Cook	28			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
7	Anmol	FSMS20922	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
8	Vikas Chandra	FSMS19130	Cook	28			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
9	Mahesh Sahu	FSMS19677	Cook	28			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
10	Karishma Kumari	FSMS20241	House Maid	20			8500	0	1500	1695	299	11994	1223	90	0	0	10681	Salary Paid Through Bank Account	
11	Shehnaz	FSMS20925	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
12	Sanjeev Kumar	FSMS21270	Helper	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
13	Manoj Saroj	FSMS21550	Cook	28			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
14	Usha Routela	FSMS21272	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
15	Arvind Kumar Chauhan	FSMS21868	Helper	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
16	Pushpa Rani Dhound	FSMS24320	House Maid	18			7650	0	1350	1526	269	10795	1101	81	0	0	9613	Salary Paid Through Bank Account	
17	Praveen Kumar	FSMS24321	House Man	10			4250	0	750	848	150	5998	612	45	0	1610	3731	Salary Paid Through Bank Account	
18	Jyoti	FSMS24322	House Maid	4			1700	0	300	339	60	2399	245	18	0	0	2136	Salary Paid Through Bank Account	
19	Amit Kumar	FSMS24323	House Man	4			1700	0	300	339	60	2399	245	18	0	0	2136	Salary Paid Through Bank Account	
20	Paras Nath	FSMS24324	House Man	4			1700	0	300	339	60	2399	245	18	0	0	2136	Salary Paid Through Bank Account	
21	Satish Chandra	FSMS24004	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
22	Nirbhay Kumar	FSMS24005	House Man	2			850	0	150	170	30	1200	122	9	0	0	1069	Salary Paid Through Bank Account	
23	Ajit Kumar Singh	FSMS24006	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	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-impresion 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
24	Prabhat Kumar	FSMS24007	House Man	14			5950	0	1050	1187	210	8397	856	63	0	1610	5868	Salary Paid Through Bank Account	
25	Sanjeet Kumar Thaku	FSMS23297	House Man	7			2975	0	525	593	105	4198	428	32	0	0	3738	Salary Paid Through Bank Account	
26	Munna Kumar	FSMS23298	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
27	Abhay Singh Vimal	FSMS23299	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
28	Shiva Dubey	FSMS23698	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
29	Krishnamohan Kuma	FSMS23678	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
30	Niraj Kumar	FSMS23680	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
31	Bindu Rajbhar	FSMS21551	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
32	Sweta	FSMS21552	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
33	Lali Devi	FSMS21866	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
34	Shiv Kumar	FSMS21867	House Man	23			9775	0	1725	1949	344	13793	1407	104	0	0	12282	Salary Paid Through Bank Account	
35	Ankit Kumar Paswan	FSMS22141	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
36	Rohit Kumar	FSMS22142	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
37	Samod	FSMS22143	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
38	Deepak Kumar Singh	FSMS22145	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
39	Neeraj Bora	FSMS22148	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
40	Aditya Kumar Raj	FSMS21271	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
41	Sanjeet	FSMS20928	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
42	Anuj Kumar Paswan	FSMS21546	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
43	Bambam Kumar Ray	FSMS21547	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
44	Pawan	FSMS21548	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
45	Pradeep Singh	FSMS00733	Senior Supervi	28			14418	0	5582	2886	809	23695	1800	178	0	0	21717	Salary Paid Through Bank Account	
46	Arti Kumari	FSMS19128	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
47	Savitri	FSMS20677	House Maid	21			8925	0	1575	1780	314	12594	1285	95	0	0	11214	Salary Paid Through Bank Account	
48	Khushbu	FSMS20678	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
49	Kajal Devi	FSMS20679	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
50	Sipu Kumar	FSMS20923	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
51	Rahul Singh	FSMS20918	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	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-impresion 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
52	Sanjay Gautam	FSMS20919	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
53	Sonu	FSMS18921	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
54	Krishna	FSMS18924	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
55	Kushboo	FSMS18927	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
56	Radheshyam Kumar	FSMS18679	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
57	Amit Kumar	FSMS18681	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
58	Mahesh Sharma	FSMS18914	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
59	Navtej Kumar	FSMS18915	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
60	Minakshi Kumari	FSMS17741	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
61	Anju	FSMS17742	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
62	Pawan Kumar	FSMS17744	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
63	Sonali Kumari	FSMS18348	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
64	Reema Kumari	FSMS19985	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
65	Kumari Neetu Kumar	FSMS19986	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
66	Prabhat Novrang	FSMS19988	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
67	Awadhesh Yadav	FSMS20240	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
68	Kanchan Kumari	FSMS21265	House Maid	19			8075	0	1425	1610	284	11394	1162	86	0	0	10146	Salary Paid Through Bank Account	
69	Rohit	FSMS21267	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
70	Kumar Avinash	FSMS21269	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
71	Vikash Dubey	FSMS03028	Supervisor	28			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
72	Sumit Kumar	FSMS18050	House Man	13			5525	0	975	1102	195	7797	795	59	0	0	6943	Salary Paid Through Bank Account	
73	Govind Kumar Paswa	FSMS18051	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
74	Mehnaz Parveen	FSMS18052	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
75	Lovely	FSMS18053	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
76	Priyanka	FSMS19445	House Maid	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
77	Abhishek Kumar Paswa	FSMS19446	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
78	Shani Kumar	FSMS19673	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
79	Gaurav Kumar	FSMS19674	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
80	Nisha	FSMS19675	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
81	Sher Singh	FSMS19676	House Man	28			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	

885051 0 161259 176568 31773 1254651 125473 9419 0 3220 1116539