

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 Jan-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	Deepak Singh	FSMS17746	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
2	Vivek Mahli	FSMS17747	Helper	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
3	Rani	FSMS17458	House Maid	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
4	Jeetu Koli	FSMS18919	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
5	Anjali Mewa	FSMS18920	House Maid	23			8829	0	1558	1761	311	12459	1271	94	0	0	11094	Salary Paid Through Bank Account	
6	Vikas Chandra	FSMS19130	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
7	Mahesh Sahu	FSMS19677	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
8	Karishma Kumari	FSMS20241	House Maid	25			9597	0	1694	1914	338	13543	1381	102	0	0	12060	Salary Paid Through Bank Account	
9	Bhupender	FSMS00788	Team Leader	31			14418	0	4582	2886	809	22695	1800	171	0	0	20724	Salary Paid Through Bank Account	
10	Kuldeep Singh	FSMS20921	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
11	Anmol	FSMS20922	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
12	Shehnaz	FSMS20925	House Maid	28			10748	0	1897	2143	378	15166	1547	114	0	0	13505	Salary Paid Through Bank Account	
13	Usha Routela	FSMS21272	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
14	Manoj Saroj	FSMS21550	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
15	Arvind Kumar Chauhan	FSMS21868	Helper	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
16	Sanjeev Kumar	FSMS21270	Helper	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
17	Aditya Kumar Raj	FSMS21271	House Man	29			11132	0	1965	2220	392	15709	1602	118	0	0	13989	Salary Paid Through Bank Account	
18	Pradeep Singh	FSMS00733	Senior Supervisor	31			14418	0	5582	2886	809	23695	1800	178	0	0	21717	Salary Paid Through Bank Account	
19	Ankit Kumar Paswan	FSMS22141	House Man	25			9597	0	1694	1914	338	13543	1381	102	0	0	12060	Salary Paid Through Bank Account	
20	Rohit Kumar	FSMS22142	House Man	28			10748	0	1897	2143	378	15166	1547	114	0	0	13505	Salary Paid Through Bank Account	
21	Samod	FSMS22143	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
22	Deepak Kumar Singh	FSMS22145	House Man	31			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 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
23	Neeraj Bora	FSMS22148	House Man	28			10748	0	1897	2143	378	15166	1547	114	0	0	13505	Salary Paid Through Bank Account	
24	Sanjeet Kumar Thaku	FSMS23297	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
25	Munna Kumar	FSMS23298	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	1610	13343	Salary Paid Through Bank Account	
26	Abhay Singh Vimal	FSMS23299	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
27	Krishnamohan Kuma	FSMS23678	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
28	Niraj Kumar	FSMS23680	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	1610	13343	Salary Paid Through Bank Account	
29	Shiva Dubey	FSMS23698	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	1610	13343	Salary Paid Through Bank Account	
30	Satish Chandra	FSMS24004	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
31	Nirbhay Kumar	FSMS24005	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
32	Ajit Kumar Singh	FSMS24006	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
33	Prabhat Kumar	FSMS24007	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	1928	12542	Salary Paid Through Bank Account	
34	Bindu Rajbhar	FSMS21551	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
35	Sweta	FSMS21552	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
36	Lali Devi	FSMS21866	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
37	Shiv Kumar	FSMS21867	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
38	Anuj Kumar Paswan	FSMS21546	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
39	Bambam Kumar Ray	FSMS21547	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
40	Pawan	FSMS21548	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
41	Sanjeet	FSMS20928	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
42	Kanchan Kumari	FSMS21265	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
43	Rohit	FSMS21267	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
44	Kumar Avinash	FSMS21269	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
45	Sipu Kumar	FSMS20923	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
46	Vikash Dubey	FSMS03028	Supervisor	26			12093	0	2134	2421	427	17075	1742	129	0	0	15204	Salary Paid Through Bank Account	
47	Savitri	FSMS20677	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
48	Khushbu	FSMS20678	House Maid	18			6910	0	1219	1378	243	9750	995	74	0	0	8681	Salary Paid Through Bank Account	
49	Kajal Devi	FSMS20679	House Maid	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
50	Rahul Singh	FSMS20918	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
51	Sanjay Gautam	FSMS20919	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
52	Reema Kumari	FSMS19985	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
53	Kumari Neetu Kumar	FSMS19986	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
54	Prabhat Novrang	FSMS19988	House Man	25			9597	0	1694	1914	338	13543	1381	102	0	0	12060	Salary Paid Through Bank Account	
55	Awadhesh Yadav	FSMS20240	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
56	Priyanka	FSMS19445	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
57	Abhishek Kumar Pas	FSMS19446	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
58	Radheshayam	FSMS19447	House Man	11			4223	0	745	842	149	5959	608	45	0	0	5306	Salary Paid Through Bank Account	
59	Anmol Kumar	FSMS19671	House Man	17			6526	0	1152	1301	230	9209	939	70	0	0	8200	Salary Paid Through Bank Account	
60	Shani Kumar	FSMS19673	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
61	Gaurav Kumar	FSMS19674	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
62	Nisha	FSMS19675	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
63	Sher Singh	FSMS19676	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
64	Sonu	FSMS18921	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
65	Krishna	FSMS18924	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
66	Kushboo	FSMS18927	House Maid	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
67	Arti Kumari	FSMS19128	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
68	Gulshan Kumar	FSMS17459	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
69	Minakshi Kumari	FSMS17741	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
70	Anju	FSMS17742	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
71	Pawan Kumar	FSMS17744	House Man	15			5758	0	1016	1148	203	8125	829	61	0	0	7235	Salary Paid Through Bank Account	
72	Sumit Kumar	FSMS18050	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
73	Govind Kumar Paswa	FSMS18051	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
74	Mehnaz Parveen	FSMS18052	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
75	Lovely	FSMS18053	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
76	Sonali Kumari	FSMS18348	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
77	Radheshyam Kumar	FSMS18679	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
78	Amit Kumar	FSMS18681	House Man	29			11132	0	1965	2220	392	15709	1602	118	0	0	13989	Salary Paid Through Bank Account	
79	Mahesh Sharma	FSMS18914	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
80	Navtej Kumar	FSMS18915	House Man	19			7294	0	1287	1454	257	10292	1050	78	0	0	9164	Salary Paid Through Bank Account	

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