

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 Jun-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	30			14418	0	4582	3395	846	23241	1800	175	1	0	21265	Salary Paid Through Bank Account	
2	Vivek Mahli	FSMS17747	Helper	21			8330	0	1470	1924	340	12064	1230	91	1	0	10742	Salary Paid Through Bank Account	
3	Jeetu Koli	FSMS18919	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
4	Anjali Mewa	FSMS18920	House Maid	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
5	Vikas Chandra	FSMS19130	Cook	30			14418	0	2544	3395	546	20903	1800	157	1	0	18945	Salary Paid Through Bank Account	
6	Mahesh Sahu	FSMS19677	Cook	24			11534	0	2035	2716	437	16722	1710	126	1	0	14885	Salary Paid Through Bank Account	
7	Karishma Kumari	FSMS20241	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
8	Shehnaz	FSMS20925	House Maid	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
9	Kuldeep Singh	FSMS20921	Cook	30			14418	0	2544	3395	546	20903	1800	157	1	0	18945	Salary Paid Through Bank Account	
10	Anmol	FSMS20922	House Maid	25			9917	0	1750	2291	404	14362	1465	108	1	0	12788	Salary Paid Through Bank Account	
11	Sanjeev Kumar	FSMS21270	Helper	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
12	Usha Routela	FSMS21272	House Maid	25			9917	0	1750	2291	404	14362	1465	108	1	0	12788	Salary Paid Through Bank Account	
13	Manoj Saroj	FSMS21550	Cook	30			14418	0	2544	3395	546	20903	1800	157	1	0	18945	Salary Paid Through Bank Account	
14	Arvind Kumar Chauhan	FSMS21868	Helper	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
15	Amit Mahawar	FSMS25085	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
16	Rani	FSMS25773	Housemaid	14			5553	0	980	1283	226	8042	820	61	1	0	7160	Salary Paid Through Bank Account	
17	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
18	Satish Chandra	FSMS24004	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
19	Dharmendra Singh	FSMS25781	Helper	10			3967	0	700	916	162	5745	586	44	1	0	5114	Salary Paid Through Bank Account	
20	Ravi Kumar Jha	FSMS25782	Houseman	1			397	0	70	92	16	575	59	5	1	0	510	Salary Paid Through Bank Account	
21	Ajit Kumar Singh	FSMS24006	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
22	Prabhat Kumar	FSMS24007	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
23	Praveen Kumar	FSMS24321	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
24	Jyoti	FSMS24322	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	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
25	Paras Nath	FSMS24324	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
26	Ravi Kumar	FSMS24758	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
27	Brij Bhari Shukla	FSMS24759	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
28	Naina	FSMS24760	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
29	Pradeep Singh	FSMS00733	Senior Supervi	30			14418	0	5582	3395	846	24241	1800	182	1	0	22258	Salary Paid Through Bank Account	
30	Priya	FSMS25774	Housemaid	25			9917	0	1750	2291	404	14362	1465	108	1	0	12788	Salary Paid Through Bank Account	
31	Shivani Paliwal	FSMS25775	Housemaid	25			9917	0	1750	2291	404	14362	1465	108	1	0	12788	Salary Paid Through Bank Account	
32	Jayram Chaurasiya	FSMS25776	Houseman	21			8330	0	1470	1924	340	12064	1230	91	1	0	10742	Salary Paid Through Bank Account	
33	Ashutosh Singh	FSMS25777	Houseman	21			8330	0	1470	1924	340	12064	1230	91	1	1610	9132	Salary Paid Through Bank Account	
34	Kajal Rani	FSMS25778	Housemaid	21			8330	0	1470	1924	340	12064	1230	91	1	0	10742	Salary Paid Through Bank Account	
35	Ajay	FSMS25779	Houseman	14			5553	0	980	1283	226	8042	820	61	1	1610	5550	Salary Paid Through Bank Account	
36	Ayush	FSMS25780	Houseman	14			5553	0	980	1283	226	8042	820	61	1	1610	5550	Salary Paid Through Bank Account	
37	Avnish Kumar	FSMS25086	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
38	Chandra Shekhar	FSMS25087	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
39	Sanjeev Ram	FSMS25089	House Man	2			793	0	140	183	32	1148	117	9	1	0	1021	Salary Paid Through Bank Account	
40	Sushma Bharti	FSMS25467	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
41	Abrar Alam	FSMS25468	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
42	Vandana	FSMS25469	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
43	Ashok Kumar Manadal	FSMS25470	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
44	Rohit Kumar	FSMS22142	House Man	21			8330	0	1470	1924	340	12064	1230	91	1	0	10742	Salary Paid Through Bank Account	
45	Deepak Kumar Singh	FSMS22145	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
46	Neeraj Bora	FSMS22148	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
47	Sanjeet Kumar Thakur	FSMS23297	House Man	2			793	0	140	183	32	1148	117	9	1	0	1021	Salary Paid Through Bank Account	
48	Munna Kumar	FSMS23298	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
49	Abhay Singh Vimal	FSMS23299	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
50	Krishnamohan Kumar	FSMS23678	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
51	Niraj Kumar	FSMS23680	House Man	17			6743	0	1190	1558	275	9766	996	74	1	0	8695	Salary Paid Through Bank Account	
52	Shiva Dubey	FSMS23698	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
53	Sweta	FSMS21552	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
54	Lali Devi	FSMS21866	House Maid	14			5553	0	980	1283	226	8042	820	61	1	0	7160	Salary Paid Through Bank Account	
55	Shiv Kumar	FSMS21867	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	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
56	Anuj Kumar Paswan	FSMS21546	House Man	11			4363	0	770	1008	178	6319	645	48	1	0	5625	Salary Paid Through Bank Account	
57	Bambam Kumar Ray	FSMS21547	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
58	Pawan	FSMS21548	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
59	Aditya Kumar Raj	FSMS21271	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
60	Sipu Kumar	FSMS20923	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
61	Sanjeet	FSMS20928	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
62	Kanchan Kumari	FSMS21265	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
63	Rohit	FSMS21267	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
64	Kumar Avinash	FSMS21269	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
65	Savitri	FSMS20677	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
66	Khushbu	FSMS20678	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
67	Kajal Devi	FSMS20679	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
68	Rahul Singh	FSMS20918	House Man	28			11107	0	1960	2566	453	16086	1641	121	1	0	14323	Salary Paid Through Bank Account	
69	Reema Kumari	FSMS19985	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
70	Kumari Neetu Kumari	FSMS19986	House Maid	18			7140	0	1260	1649	291	10340	1055	78	1	0	9206	Salary Paid Through Bank Account	
71	Prabhat Novrang	FSMS19988	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
72	Awadhesh Yadav	FSMS20240	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
73	Priyanka	FSMS19445	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
74	Abhishek Kumar Pasawan	FSMS19446	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
75	Shani Kumar	FSMS19673	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
76	Nisha	FSMS19675	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
77	Sher Singh	FSMS19676	House Man	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
78	Sonu	FSMS18921	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
79	Krishna	FSMS18924	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
80	Arti Kumari	FSMS19128	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
81	Mehnaz Parveen	FSMS18052	House Maid	29			11503	0	2030	2657	469	16659	1699	125	1	0	14834	Salary Paid Through Bank Account	
82	Lovely	FSMS18053	House Maid	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
83	Sonali Kumari	FSMS18348	Supervisor	27			10710	0	1890	2474	437	15511	1582	117	1	0	13811	Salary Paid Through Bank Account	
84	Radheshyam Kumar	FSMS18679	House Man	28			11107	0	1960	2566	453	16086	1641	121	1	0	14323	Salary Paid Through Bank Account	
85	Amit Kumar	FSMS18681	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
86	Mahesh Sharma	FSMS18914	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	
87	Navtej Kumar	FSMS18915	House Man	30			11900	0	2100	2749	485	17234	1758	130	1	0	15345	Salary Paid Through Bank Account	

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