

# 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 Mar-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	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
2	Sanjeev Kumar	FSMS21270	Helper	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
3	Manoj Saroj	FSMS21550	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
4	Arvind Kumar Chauhan	FSMS21868	Helper	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
5	Kuldeep Singh	FSMS20921	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
6	Anmol	FSMS20922	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
7	Shehnaz	FSMS20925	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
8	Vikas Chandra	FSMS19130	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
9	Mahesh Sahu	FSMS19677	Cook	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
10	Karishma Kumari	FSMS20241	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
11	Jeetu Koli	FSMS18919	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
12	Anjali Mewa	FSMS18920	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
13	Deepak Singh	FSMS17746	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
14	Vivek Mahli	FSMS17747	Helper	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
15	Bhupender	FSMS00788	Team Leader	31			14418	0	4582	2886	809	22695	1800	171	0	0	20724	Salary Paid Through Bank Account	
16	Usha Routela	FSMS21272	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
17	Vikash Dubey	FSMS03028	Supervisor	31			14418	0	2544	2886	509	20357	1800	153	0	0	18404	Salary Paid Through Bank Account	
18	Sumit Kumar	FSMS18050	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
19	Govind Kumar Paswan	FSMS18051	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
20	Mehnaz Parveen	FSMS18052	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
21	Lovely	FSMS18053	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
22	Sonu	FSMS18921	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
23	Krishna	FSMS18924	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
24	Kushboo	FSMS18927	House Maid	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	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	Minakshi Kumari	FSMS17741	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
26	Anju	FSMS17742	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
27	Pawan Kumar	FSMS17744	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
28	Pradeep Singh	FSMS00733	Senior Supervi	31			14418	0	5582	2886	809	23695	1800	178	0	0	21717	Salary Paid Through Bank Account	
29	Arti Kumari	FSMS19128	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
30	Sonali Kumari	FSMS18348	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
31	Radheshyam Kumar	FSMS18679	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
32	Amit Kumar	FSMS18681	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
33	Mahesh Sharma	FSMS18914	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
34	Navtej Kumar	FSMS18915	House Man	23			8829	0	1558	1761	311	12459	1271	94	0	0	11094	Salary Paid Through Bank Account	
35	Reema Kumari	FSMS19985	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
36	Kumari Neetu Kumari	FSMS19986	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
37	Prabhat Novrang	FSMS19988	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
38	Awadhesh Yadav	FSMS20240	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
39	Priyanka	FSMS19445	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
40	Abhishek Kumar Pasawan	FSMS19446	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
41	Shani Kumar	FSMS19673	House Man	29			11132	0	1965	2220	392	15709	1602	118	0	0	13989	Salary Paid Through Bank Account	
42	Gaurav Kumar	FSMS19674	House Man	7			2687	0	474	536	95	3792	387	29	0	0	3376	Salary Paid Through Bank Account	
43	Nisha	FSMS19675	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
44	Sher Singh	FSMS19676	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
45	Rahul Singh	FSMS20918	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
46	Sanjay Gautam	FSMS20919	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	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	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
49	Kajal Devi	FSMS20679	House Maid	29			11132	0	1965	2220	392	15709	1602	118	0	0	13989	Salary Paid Through Bank Account	
50	Sanjeet	FSMS20928	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	0	14470	Salary Paid Through Bank Account	
51	Sipu Kumar	FSMS20923	House Man	27			10365	0	1829	2067	365	14626	1492	110	0	0	13024	Salary Paid Through Bank Account	
52	Kanchan Kumari	FSMS21265	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
53	Rohit	FSMS21267	House Man	26			9981	0	1761	1990	351	14083	1437	106	0	0	12540	Salary Paid Through Bank Account	
54	Kumar Avinash	FSMS21269	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
55	Anuj Kumar Paswan	FSMS21546	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	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	Bambam Kumar Ray	FSMS21547	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
57	Pawan	FSMS21548	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
58	Ankit Kumar Paswan	FSMS22141	House Man	22			8445	0	1490	1684	297	11916	1215	90	0	0	10611	Salary Paid Through Bank Account	
59	Rohit Kumar	FSMS22142	House Man	21			8061	0	1423	1608	284	11376	1160	86	0	0	10130	Salary Paid Through Bank Account	
60	Samod	FSMS22143	House Man	25			9597	0	1694	1914	338	13543	1381	102	0	0	12060	Salary Paid Through Bank Account	
61	Deepak Kumar Singh	FSMS22145	House Man	21			8061	0	1423	1608	284	11376	1160	86	0	0	10130	Salary Paid Through Bank Account	
62	Neeraj Bora	FSMS22148	House Man	26			9981	0	1761	1990	351	14083	1437	106	0	0	12540	Salary Paid Through Bank Account	
63	Bindu Rajbhar	FSMS21551	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
64	Sweta	FSMS21552	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
65	Aditya Kumar Raj	FSMS21271	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
66	Lali Devi	FSMS21866	House Maid	29			11132	0	1965	2220	392	15709	1602	118	0	0	13989	Salary Paid Through Bank Account	
67	Shiv Kumar	FSMS21867	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
68	Sanjeet Kumar Thakur	FSMS23297	House Man	18			6910	0	1219	1378	243	9750	995	74	0	0	8681	Salary Paid Through Bank Account	
69	Munna Kumar	FSMS23298	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
70	Abhay Singh Vimal	FSMS23299	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
71	Praveen Kumar	FSMS24321	House Man	30			11516	0	2032	2296	405	16249	1657	122	0	1610	12860	Salary Paid Through Bank Account	
72	Jyoti	FSMS24322	House Maid	31			11900	0	2100	2373	419	16792	1713	126	0	318	14635	Salary Paid Through Bank Account	
73	Amit Kumar	FSMS24323	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
74	Paras Nath	FSMS24324	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	1928	13025	Salary Paid Through Bank Account	
75	Ravi Kumar	FSMS24758	House Man	21			8061	0	1423	1608	284	11376	1160	86	0	0	10130	Salary Paid Through Bank Account	
76	Brij Bhari Shukla	FSMS24759	House Man	15			5758	0	1016	1148	203	8125	829	61	0	1610	5625	Salary Paid Through Bank Account	
77	Naina	FSMS24760	House Maid	8			3071	0	542	612	108	4333	442	33	0	0	3858	Salary Paid Through Bank Account	
78	Shiva Dubey	FSMS23698	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
79	Satish Chandra	FSMS24004	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
80	Ajit Kumar Singh	FSMS24006	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
81	Prabhat Kumar	FSMS24007	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
82	Krishnamohan Kumar	FSMS23678	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	
83	Niraj Kumar	FSMS23680	House Man	31			11900	0	2100	2373	419	16792	1713	126	0	0	14953	Salary Paid Through Bank Account	

945057 0 171848 188530 33881 1339316 134104 10059 0 5466 1189687