

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 May-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	31			14418	0	4582	3395	846	23241	1800	175	0	0	21266	Salary Paid Through Bank Account	
2	Vivek Mahli	FSMS17747	Helper	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
3	Jeetu Koli	FSMS18919	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
4	Anjali Mewa	FSMS18920	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
5	Vikas Chandra	FSMS19130	Cook	31			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
6	Mahesh Sahu	FSMS19677	Cook	31			14418	0	2544	3395	546	20903	1800	157	0	0	18946	Salary Paid Through Bank Account	
7	Karishma Kumari	FSMS20241	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
8	Kuldeep Singh	FSMS20921	Cook	30			13953	0	2462	3285	528	20228	1800	152	0	0	18276	Salary Paid Through Bank Account	
9	Anmol	FSMS20922	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
10	Shehnaz	FSMS20925	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
11	Sanjeev Kumar	FSMS21270	Helper	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
12	Usha Routela	FSMS21272	House Maid	22			8445	0	1490	1951	344	12230	1248	92	0	0	10890	Salary Paid Through Bank Account	
13	Manoj Saroj	FSMS21550	Cook	30			13953	0	2462	3285	528	20228	1800	152	0	0	18276	Salary Paid Through Bank Account	
14	Arvind Kumar Chauhan	FSMS21868	Helper	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
15	Satish Chandra	FSMS24004	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
16	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
17	Amit Mahawar	FSMS25085	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	1610	13736	Salary Paid Through Bank Account	
18	Pradeep Singh	FSMS00733	Senior Supervi	31			14418	0	5582	3395	846	24241	1800	182	0	0	22259	Salary Paid Through Bank Account	
19	Vikash Dubey	FSMS03028	Supervisor	10			4651	0	821	1095	176	6743	690	51	0	0	6002	Salary Paid Through Bank Account	
20	Mehnaz Parveen	FSMS18052	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
21	Lovely	FSMS18053	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
22	Sonali Kumari	FSMS18348	Supervisor	26			9981	0	1761	3531	603	15876	1621	120	0	0	14135	Salary Paid Through Bank Account	
23	Radheshyam Kumar	FSMS18679	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
24	Amit Kumar	FSMS18681	House Man	29			11132	0	1965	2572	454	16123	1644	121	0	0	14358	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 (Vaccinations)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
25	Mahesh Sharma	FSMS18914	House Man	25			9597	0	1694	2217	391	13899	1418	105	0	0	12376	Salary Paid Through Bank Account	
26	Navtej Kumar	FSMS18915	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
27	Sonu	FSMS18921	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
28	Krishna	FSMS18924	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
29	Arti Kumari	FSMS19128	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
30	Priyanka	FSMS19445	House Maid	21			8061	0	1423	1862	329	11675	1191	88	0	0	10396	Salary Paid Through Bank Account	
31	Abhishek Kumar Pasawan	FSMS19446	House Man	19			7294	0	1287	1685	297	10563	1077	80	0	0	9406	Salary Paid Through Bank Account	
32	Shani Kumar	FSMS19673	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
33	Nisha	FSMS19675	House Man	29			11132	0	1965	2572	454	16123	1644	121	0	0	14358	Salary Paid Through Bank Account	
34	Sher Singh	FSMS19676	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
35	Reema Kumari	FSMS19985	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
36	Kumari Neetu Kumari	FSMS19986	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
37	Prabhat Novrang	FSMS19988	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
38	Awadhesh Yadav	FSMS20240	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
39	Savitri	FSMS20677	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
40	Khushbu	FSMS20678	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
41	Kajal Devi	FSMS20679	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
42	Rahul Singh	FSMS20918	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
43	Sanjay Gautam	FSMS20919	House Man	17			6526	0	1152	1508	266	9452	964	71	0	0	8417	Salary Paid Through Bank Account	
44	Sipu Kumar	FSMS20923	House Man	25			9597	0	1694	2217	391	13899	1418	105	0	0	12376	Salary Paid Through Bank Account	
45	Sanjeet	FSMS20928	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
46	Kanchan Kumari	FSMS21265	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
47	Rohit	FSMS21267	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
48	Kumar Avinash	FSMS21269	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
49	Aditya Kumar Raj	FSMS21271	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
50	Anuj Kumar Paswan	FSMS21546	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
51	Bambam Kumar Ray	FSMS21547	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
52	Pawan	FSMS21548	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
53	Bindu Rajbhar	FSMS21551	House Man	9			3455	0	610	798	141	5004	510	38	0	0	4456	Salary Paid Through Bank Account	
54	Sweta	FSMS21552	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
55	Lali Devi	FSMS21866	House Maid	31			11900	0	2100	2749	485	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(Vaccinations)			
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
56	Shiv Kumar	FSMS21867	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
57	Rohit Kumar	FSMS22142	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
58	Samod	FSMS22143	House Man	2			768	0	135	177	31	1111	113	9	0	0	989	Salary Paid Through Bank Account	
59	Deepak Kumar Singh	FSMS22145	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
60	Neeraj Bora	FSMS22148	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
61	Sanjeet Kumar Thakur	FSMS23297	House Man	30			11516	0	2032	2660	469	16677	1701	126	0	0	14850	Salary Paid Through Bank Account	
62	Munna Kumar	FSMS23298	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
63	Abhay Singh Vimal	FSMS23299	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
64	Krishnamohan Kumar	FSMS23678	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
65	Niraj Kumar	FSMS23680	House Man	30			11516	0	2032	2660	469	16677	1701	126	0	0	14850	Salary Paid Through Bank Account	
66	Shiva Dubey	FSMS23698	House Man	27			10365	0	1829	2394	422	15010	1531	113	0	0	13366	Salary Paid Through Bank Account	
67	Ajit Kumar Singh	FSMS24006	House Man	26			9981	0	1761	2306	407	14455	1474	109	0	0	12872	Salary Paid Through Bank Account	
68	Prabhat Kumar	FSMS24007	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
69	Praveen Kumar	FSMS24321	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
70	Jyoti	FSMS24322	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
71	Amit Kumar	FSMS24323	House Man	3			1152	0	203	266	47	1668	170	13	0	0	1485	Salary Paid Through Bank Account	
72	Paras Nath	FSMS24324	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
73	Ravi Kumar	FSMS24758	House Man	29			11132	0	1965	2572	454	16123	1644	121	0	0	14358	Salary Paid Through Bank Account	
74	Brij Bhari Shukla	FSMS24759	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
75	Naina	FSMS24760	House Maid	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
76	Avnish Kumar	FSMS25086	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
77	Chandra Shekhar	FSMS25087	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
78	Sanjeev Kumar	FSMS25088	House Man	6			2303	0	406	532	94	3335	340	26	0	0	2969	Salary Paid Through Bank Account	
79	Sanjeev Ram	FSMS25089	House Man	31			11900	0	2100	2749	485	17234	1758	130	0	0	15346	Salary Paid Through Bank Account	
80	Sushma Bharti	FSMS25467	House Maid	26			9981	0	1761	2306	407	14455	1474	109	0	0	12872	Salary Paid Through Bank Account	
81	Abrar Alam	FSMS25468	House Maid	19			7294	0	1287	1685	297	10563	1077	80	0	0	9406	Salary Paid Through Bank Account	
82	Vandana	FSMS25469	House Maid	19			7294	0	1287	1685	297	10563	1077	80	0	0	9406	Salary Paid Through Bank Account	
83	Ashok Kumar Manadal	FSMS25470	House Maid	12			4606	0	813	1064	188	6671	680	51	0	0	5940	Salary Paid Through Bank Account	

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