

# 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 Nov-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			18125	0	8816		300	27241	1800	0	0	0	25441	Salary Paid Through Bank Account	
2	Jeetu Koli	FSMS18919	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
3	Mahesh Sahu	FSMS19677	Cook	17			10271	0	1751		0	12022	1233	0	0	0	10789	Salary Paid Through Bank Account	
4	Karishma Kumari	FSMS20241	House Maid	29			14412	0	2499		0	16911	1729	127	0	0	15055	Salary Paid Through Bank Account	
5	Shehnaz	FSMS20925	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
6	Kuldeep Singh	FSMS20921	Cook	30			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
7	Anmol	FSMS20922	House Maid	29			14412	0	2499		0	16911	1729	127	0	0	15055	Salary Paid Through Bank Account	
8	Sanjeev Kumar	FSMS21270	Helper	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
9	Arvind Kumar Chauhan	FSMS21868	Helper	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
10	Manoj Saroj	FSMS21550	Cook	30			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
11	Usha Routela	FSMS21272	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
12	Satish Chandra	FSMS24004	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
13	Pushpa Rani Dhoun	FSMS24320	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
14	Dharmendra Singh	FSMS25781	Helper	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
15	Rani	FSMS25773	Housemaid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
16	Raju Chandra	SMS26639	Cook	30			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
17	Nisha	SMS26640	Housemaid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
18	Priyanka Bharti	SMS26641	Housemaid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
19	Shalinee Devi	SMS27201	House Maid	6			2982	0	517		0	3499	358	27	0	1610	1504	Salary Paid Through Bank Account	
20	Sajiya	SMS27202	House Maid	6			2982	0	517		0	3499	358	27	0	0	3114	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
21	Gungun	SMS27203	House Maid	6			2982	0	517		0	3499	358	27	0	0	3114	Salary Paid Through Bank Account	
22	Ashutosh Singh	FSMS25777	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
23	Kajal Rani	FSMS25778	Housemaid	9			4473	0	776		0	5249	537	40	0	0	4672	Salary Paid Through Bank Account	
24	Ajay	FSMS25779	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
25	Ayush	FSMS25780	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
26	Savita	FSMS26041	Housemaid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
27	Komal Mishra	FSMS26042	Housemaid	9			4473	0	776		0	5249	537	40	0	0	4672	Salary Paid Through Bank Account	
28	Rambhavan Ram	FSMS26044	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
29	Amarmani Bharti	FSMS26045	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
30	Kalpana Pal	FSMS26046	Housemaid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
31	Manshi Sharma	FSMS26366	Housemaid	25			12424	0	2154		0	14578	1491	110	0	0	12977	Salary Paid Through Bank Account	
32	Neha	FSMS26367	Housemaid	29			14412	0	2499		0	16911	1729	127	0	0	15055	Salary Paid Through Bank Account	
33	Akhilesh Kumar	FSMS26368	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
34	Kishan Paswan	FSMS26369	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
35	Tuntun Kumar	FSMS26370	Houseman	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
36	Manish Kumar	FSMS26371	Houseman	24			11927	0	2068		0	13995	1431	105	0	0	12459	Salary Paid Through Bank Account	
37	Praveen Kumar	FSMS24321	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
38	Paras Nath	FSMS24324	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
39	Brij Bhari Shukla	FSMS24759	House Man	12			5964	0	1034		0	6998	716	53	0	0	6229	Salary Paid Through Bank Account	
40	Naina	FSMS24760	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
41	Avnish Kumar	FSMS25086	House Man	27			13418	0	2327		0	15745	1610	119	0	0	14016	Salary Paid Through Bank Account	
42	Chandra Shekhar	FSMS25087	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
43	Abrar Alam	FSMS25468	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
44	Vandana	FSMS25469	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
45	Ashok Kumar Manad	FSMS25470	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
46	Ajit Kumar Singh	FSMS24006	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
47	Prabhat Kumar	FSMS24007	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
48	Anuj Kumar Paswan	FSMS21546	House Man	13			6461	0	1120		0	7581	775	57	0	0	6749	Salary Paid Through Bank Account	
49	Pawan	FSMS21548	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	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 (Vaccination)
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
50	Sweta	FSMS21552	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
51	Lali Devi	FSMS21866	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
52	Shiv Kumar	FSMS21867	House Man	24			11927	0	2068		0	13995	1431	105	0	0	12459	Salary Paid Through Bank Account	
53	Rohit Kumar	FSMS22142	House Man	29			14412	0	2499		0	16911	1729	127	0	0	15055	Salary Paid Through Bank Account	
54	Deepak Kumar Singh	FSMS22145	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
55	Neeraj Bora	FSMS22148	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
56	Munna Kumar	FSMS23298	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
57	Abhay Singh Vimal	FSMS23299	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
58	Niraj Kumar	FSMS23680	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
59	Shiva Dubey	FSMS23698	House Man	13			6461	0	1120		0	7581	775	57	0	0	6749	Salary Paid Through Bank Account	
60	Aditya Kumar Raj	FSMS21271	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
61	Sipu Kumar	FSMS20923	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
62	Sanjeet	FSMS20928	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
63	Kanchan Kumari	FSMS21265	House Maid	23			11430	0	1982		0	13412	1372	101	0	0	11939	Salary Paid Through Bank Account	
64	Rohit	FSMS21267	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
65	Kumar Avinash	FSMS21269	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
66	Savitri	FSMS20677	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
67	Khushbu	FSMS20678	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
68	Kajal Devi	FSMS20679	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
69	Rahul Singh	FSMS20918	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
70	Reema Kumari	FSMS19985	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
71	Kumari Neetu Kuma	FSMS19986	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
72	Prabhat Novrang	FSMS19988	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
73	Awadhesh Yadav	FSMS20240	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
74	Arti Kumari	FSMS19128	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
75	Priyanka	FSMS19445	House Maid	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
76	Shani Kumar	FSMS19673	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	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 (Vaccination)
1	2	3	4	5	6	7	8	9	10	11	12	13	14				15	16	17
77	Nisha	FSMS19675	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
78	Sher Singh	FSMS19676	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
79	Sonali Kumari	FSMS18348	Supervisor	30			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
80	Amit Kumar	FSMS18681	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
81	Mahesh Sharma	FSMS18914	House Man	24			11927	0	2068		0	13995	1431	105	0	0	12459	Salary Paid Through Bank Account	
82	Navtej Kumar	FSMS18915	House Man	30			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
83	Pradeep Singh	FSMS00733	Senior Supervisor	30			18125	0	9063		1053	28241	1800	0	0	0	26441	Salary Paid Through Bank Account	

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