

# 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 Oct-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	Jeetu Koli	FSMS18919	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
2	Mahesh Sahu	FSMS19677	Cook	31			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
3	Kuldeep Singh	FSMS20921	Cook	30			17540	0	2990		0	20530	1800	0	0	0	18730	Salary Paid Through Bank Account	
4	Anmol	FSMS20922	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
5	Shehnaz	FSMS20925	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
6	Sanjeev Kumar	FSMS21270	Helper	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
7	Usha Routela	FSMS21272	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
8	Arvind Kumar Chauhan	FSMS21868	Helper	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
9	Pushpa Rani Dhoun	FSMS24320	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
10	Satish Chandra	FSMS24004	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
11	Rani	FSMS25773	Housemaid	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
12	Amit Mahawar	FSMS25085	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
13	Manoj Saroj	FSMS21550	Cook	31			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
14	Karishma Kumari	FSMS20241	House Maid	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
15	Dharmendra Singh	FSMS25781	Helper	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
16	Bhupender	FSMS00788	Team Leader	31			18125	0	8816		300	27241	1800	0	0	0	25441	Salary Paid Through Bank Account	
17	Raju Chandra	SMS26639	Cook	31			18125	0	3090		0	21215	1800	0	0	0	19415	Salary Paid Through Bank Account	
18	Nisha	SMS26640	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
19	Priyanka Bharti	SMS26641	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
20	Manshi Sharma	FSMS26366	Housemaid	25			12023	0	2085		0	14108	1443	106	0	0	12559	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
21	Neha	FSMS26367	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
22	Akhilesh Kumar	FSMS26368	Houseman	31			14909	0	2585		0	17494	1789	132	0	1610	13963	Salary Paid Through Bank Account	
23	Kishan Paswan	FSMS26369	Houseman	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
24	Tuntun Kumar	FSMS26370	Houseman	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
25	Manish Kumar	FSMS26371	Houseman	31			14909	0	2585		0	17494	1789	132	0	1610	13963	Salary Paid Through Bank Account	
26	Sweta	FSMS21552	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
27	Abrar Alam	FSMS25468	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
28	Vandana	FSMS25469	House Maid	26			12504	0	2168		0	14672	1500	111	0	0	13061	Salary Paid Through Bank Account	
29	Ashok Kumar Manad	FSMS25470	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
30	Savita	FSMS26041	Housemaid	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
31	Komal Mishra	FSMS26042	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
32	Ravindra Prajapat	FSMS26043	Houseman	18			8657	0	1501		0	10158	1039	77	0	0	9042	Salary Paid Through Bank Account	
33	Rambhavan Ram	FSMS26044	Houseman	23			11062	0	1918		0	12980	1327	98	0	0	11555	Salary Paid Through Bank Account	
34	Amarmani Bharti	FSMS26045	Houseman	26			12504	0	2168		0	14672	1500	111	0	0	13061	Salary Paid Through Bank Account	
35	Kalpana Pal	FSMS26046	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
36	Avnish Kumar	FSMS25086	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
37	Chandra Shekhar	FSMS25087	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
38	Brij Bhari Shukla	FSMS24759	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
39	Naina	FSMS24760	House Maid	26			12504	0	2168		0	14672	1500	111	0	0	13061	Salary Paid Through Bank Account	
40	Ashutosh Singh	FSMS25777	Houseman	29			13947	0	2418		0	16365	1674	123	0	0	14568	Salary Paid Through Bank Account	
41	Kajal Rani	FSMS25778	Housemaid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
42	Ajay	FSMS25779	Houseman	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
43	Ayush	FSMS25780	Houseman	22			10581	0	1835		0	12416	1270	94	0	0	11052	Salary Paid Through Bank Account	
44	Ajit Kumar Singh	FSMS24006	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
45	Prabhat Kumar	FSMS24007	House Man	28			13466	0	2335		0	15801	1616	119	0	0	14066	Salary Paid Through Bank Account	
46	Shiva Dubey	FSMS23698	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
47	Praveen Kumar	FSMS24321	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
48	Paras Nath	FSMS24324	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
49	Niraj Kumar	FSMS23680	House Man	31			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	Rohit Kumar	FSMS22142	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
51	Deepak Kumar Singh	FSMS22145	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
52	Neeraj Bora	FSMS22148	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
53	Anuj Kumar Paswan	FSMS21546	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
54	Pawan	FSMS21548	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
55	Munna Kumar	FSMS23298	House Man	29			13947	0	2418		0	16365	1674	123	0	0	14568	Salary Paid Through Bank Account	
56	Abhay Singh Vimal	FSMS23299	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
57	Aditya Kumar Raj	FSMS21271	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
58	Lali Devi	FSMS21866	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
59	Shiv Kumar	FSMS21867	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
60	Sanjeet	FSMS20928	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
61	Sipu Kumar	FSMS20923	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
62	Pradeep Singh	FSMS00733	Senior Supervisor	31			18125	0	9063		1053	28241	1800	0	0	0	26441	Salary Paid Through Bank Account	
63	Arti Kumari	FSMS19128	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
64	Savitri	FSMS20677	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
65	Khushbu	FSMS20678	House Maid	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
66	Kajal Devi	FSMS20679	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
67	Rahul Singh	FSMS20918	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
68	Reema Kumari	FSMS19985	House Maid	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
69	Kumari Neetu Kuma	FSMS19986	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
70	Prabhat Novrang	FSMS19988	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
71	Awadhesh Yadav	FSMS20240	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
72	Kanchan Kumari	FSMS21265	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
73	Rohit	FSMS21267	House Man	30			14428	0	2502		0	16930	1731	127	0	0	15072	Salary Paid Through Bank Account	
74	Kumar Avinash	FSMS21269	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
75	Amit Kumar	FSMS18681	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
76	Mahesh Sharma	FSMS18914	House Man	31			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	Navtej Kumar	FSMS18915	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
78	Sonali Kumari	FSMS18348	Supervisor	30			17540	0	2990		0	20530	1800	0	0	0	18730	Salary Paid Through Bank Account	
79	Priyanka	FSMS19445	House Maid	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
80	Shani Kumar	FSMS19673	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
81	Nisha	FSMS19675	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	
82	Sher Singh	FSMS19676	House Man	31			14909	0	2585		0	17494	1789	132	0	0	15573	Salary Paid Through Bank Account	

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