

# 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 Jan-2024

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			18125	0	8816		300	27241	1800	0		0	25441	Salary Paid Through Bank Account	
2	Sanjeev Kumar	FSMS21270	Helper	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
3	Usha Routela	FSMS21272	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
4	Kuldeep Singh	FSMS20921	Cook	31			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
5	Anmol	FSMS20922	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
6	Shehnaz	FSMS20925	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
7	Mahesh Sahu	FSMS19677	Cook	31			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
8	Jeetu Koli	FSMS18919	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
9	Satish Chandra	FSMS24004	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Pushpa Rani Dhoun	FSMS24320	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
11	Manoj Saroj	FSMS21550	Cook	31			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
12	Rani	FSMS25773	Housemaid	29			13947	0	2418		0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
13	Raju Chandra	SMS26639	Cook	31			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
14	Karishma Kumari	FSMS20241	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
15	Neeraj Kumar	SMS27540	Helper	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
16	Lovekush	SMS27541	Helper	31			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
17	Ashok Kumar	SMS27542	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
18	Mona	SMS27543	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
19	Babita	SMS27544	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
20	Sanchit Rai	SMS27545	House Man	31			14909	0	2585		0	17494	1789	132		1610	13963	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	Kunal Singh	SMS27546	House Man	31			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
22	Kesh Kali	SMS27547	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
23	Jyoti Kumari	SMS27548	House Maid	31			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
24	Prabhakar Kumar	SMS27549	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
25	Pratima Kumari	SMS27808	House Maid	26			12504	0	2168		0	14672	1500	111		0	13061	Salary Paid Through Bank Account	
26	Sanjeet Kumar Thak	SMS27809	House Man	16			7695	0	1334		0	9029	923	68		0	8038	Salary Paid Through Bank Account	
27	Sandeep Kumar Gau	SMS27810	House Man	19			9138	0	1584		0	10722	1097	81		1610	7934	Salary Paid Through Bank Account	
28	Km Saandhya Mishra	SMS27535	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
29	Riya	SMS27536	House Maid	30			14428	0	2502		0	16930	1731	127		1610	13462	Salary Paid Through Bank Account	
30	Shivram	SMS27537	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
31	Dauli	SMS27538	House Maid	31			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
32	Sonu Kumar	SMS27539	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Nisha	SMS26640	Housemaid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
34	Priyanka Bharti	SMS26641	Housemaid	3			1443	0	250		0	1693	173	13		0	1507	Salary Paid Through Bank Account	
35	Savita	FSMS26041	Housemaid	25			12023	0	2085		0	14108	1443	106		0	12559	Salary Paid Through Bank Account	
36	Rambhavan Ram	FSMS26044	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
37	Amarmani Bharti	FSMS26045	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
38	Kalpana Pal	FSMS26046	Housemaid	28			13466	0	2335		0	15801	1616	119		0	14066	Salary Paid Through Bank Account	
39	Akhilesh Kumar	FSMS26368	Houseman	14			6733	0	1167		0	7900	808	60		0	7032	Salary Paid Through Bank Account	
40	Kishan Paswan	FSMS26369	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
41	Tuntun Kumar	FSMS26370	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
42	Manish Kumar	FSMS26371	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
43	Shalinee Devi	SMS27201	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
44	Sajiya	SMS27202	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
45	Gungun	SMS27203	House Maid	11			5290	0	917		0	6207	635	47		0	5525	Salary Paid Through Bank Account	
46	Ashutosh Singh	FSMS25777	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
47	Ajay	FSMS25779	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
48	Ayush	FSMS25780	Houseman	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
49	Abrar Alam	FSMS25468	House Maid	31			14909	0	2585		0	17494	1789	132		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	Vandana	FSMS25469	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
51	Ashok Kumar Manad	FSMS25470	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Sweta	FSMS21552	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
53	Avnish Kumar	FSMS25086	House Man	27			12985	0	2251		0	15236	1558	115		0	13563	Salary Paid Through Bank Account	
54	Naina	FSMS24760	House Maid	29			13947	0	2418		0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
55	Pawan	FSMS21548	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
56	Praveen Kumar	FSMS24321	House Man	25			12023	0	2085		0	14108	1443	106		0	12559	Salary Paid Through Bank Account	
57	Paras Nath	FSMS24324	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
58	Ajit Kumar Singh	FSMS24006	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
59	Prabhat Kumar	FSMS24007	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Munna Kumar	FSMS23298	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
61	Abhay Singh Vimal	FSMS23299	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
62	Niraj Kumar	FSMS23680	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
63	Sonali Kumari	FSMS18348	Supervisor	31			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
64	Pradeep Singh	FSMS00733	Senior Superviso	31			18125	0	9816		300	28241	1800	0		0	26441	Salary Paid Through Bank Account	
65	Amit Kumar	FSMS18681	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Mahesh Sharma	FSMS18914	House Man	13			6252	0	1084		0	7336	750	56		0	6530	Salary Paid Through Bank Account	
67	Savitri	FSMS20677	House Maid	17			8176	0	1418		0	9594	981	72		0	8541	Salary Paid Through Bank Account	
68	Khushbu	FSMS20678	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
69	Kajal Devi	FSMS20679	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
70	Rahul Singh	FSMS20918	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
71	Sanjeet	FSMS20928	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Sipu Kumar	FSMS20923	House Man	23			11062	0	1918		0	12980	1327	98		0	11555	Salary Paid Through Bank Account	
73	Lali Devi	FSMS21866	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Shiv Kumar	FSMS21867	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
75	Deepak Kumar Singh	FSMS22145	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
76	Rohit	FSMS21267	House Man	23.5			11302	0	1960		0	13262	1356	100		0	11806	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	Kumar Avinash	FSMS21269	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	Priyanka	FSMS19445	House Maid	30			14428	0	2502		0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
79	Shani Kumar	FSMS19673	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
80	Nisha	FSMS19675	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
81	Sher Singh	FSMS19676	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
82	Reema Kumari	FSMS19985	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
83	Kumari Neetu Kuma	FSMS19986	House Maid	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
84	Prabhat Novrang	FSMS19988	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
85	Awadhesh Yadav	FSMS20240	House Man	31			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	

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