

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 Feb-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	Jeetu Koli	FSMS18919	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
2	Bhupender	FSMS00788	Team Leader	29			18125	0	8816		300	27241	1800	0		0	25441	Salary Paid Through Bank Account	
3	Shehnaz	FSMS20925	House Maid	1			514	0	89		0	603	62	5		0	536	Salary Paid Through Bank Account	
4	Kuldeep Singh	FSMS20921	Cook	28			17500	0	2983		0	20483	1800	0		0	18683	Salary Paid Through Bank Account	
5	Anmol	FSMS20922	House Maid	1			514	0	89		0	603	62	5		0	536	Salary Paid Through Bank Account	
6	Satish Chandra	FSMS24004	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
7	Pushpa Rani Dhound	FSMS24320	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
8	Sanjeev Kumar	FSMS21270	Helper	26			13367	0	2318		0	15685	1604	118		0	13963	Salary Paid Through Bank Account	
9	Usha Routela	FSMS21272	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Manoj Saroj	FSMS21550	Cook	29			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
11	Rani	FSMS25773	Housemaid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
12	Raju Chandra	SMS26639	Cook	29			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
13	Neeraj Kumar	SMS27540	Helper	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
14	Lovekush	SMS27541	Helper	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
15	Ashok Kumar	SMS27542	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
16	Pooja Chauhan	SMS28108	House Maid	21			10796	0	1872		0	12668	1296	96		1610	9666	Salary Paid Through Bank Account	
17	Bhavna Sharma	SMS28109	House Maid	10			5141	0	891		0	6032	617	46		0	5369	Salary Paid Through Bank Account	
18	Seema Gupta	SMS28110	House Maid	7			3599	0	624		0	4223	432	32		0	3759	Salary Paid Through Bank Account	
19	Mahesh Sahu	FSMS19677	Cook	29			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
20	Pratima Kumari	SMS27808	House Maid	29			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
21	Sandeep Kumar Gau	SMS27810	House Man	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
22	Vishal Kumar	SMS28098	House Man	10			5141	0	891		0	6032	617	46		0	5369	Salary Paid Through Bank Account	
23	Anjali	SMS28099	House Man	9			4627	0	802		0	5429	555	41		0	4833	Salary Paid Through Bank Account	
24	Abhishek Kumar Pas	SMS28100	House Maid	5			2571	0	446		0	3017	309	23		0	2685	Salary Paid Through Bank Account	
25	Vipin Kumar	SMS28101	House Man	6			3085	0	535		0	3620	370	28		0	3222	Salary Paid Through Bank Account	
26	Tannu	SMS28102	House Maid	6			3085	0	535		0	3620	370	28		0	3222	Salary Paid Through Bank Account	
27	Chanchal	SMS28103	House Maid	6			3085	0	535		0	3620	370	28		0	3222	Salary Paid Through Bank Account	
28	Aman Kumar	SMS28104	House Man	3			1542	0	267		0	1809	185	14		0	1610	Salary Paid Through Bank Account	
29	Sanjay Mandal	SMS28105	House Man	3			1542	0	267		0	1809	185	14		0	1610	Salary Paid Through Bank Account	
30	Sana Ara	SMS28106	House Maid	3			1542	0	267		0	1809	185	14		0	1610	Salary Paid Through Bank Account	
31	Abhilash	SMS28107	House Man	3			1542	0	267		0	1809	185	14		0	1610	Salary Paid Through Bank Account	
32	Avnish Kumar	FSMS25086	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Km Saandhya Mishra	SMS27535	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
34	Riya	SMS27536	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
35	Shivram	SMS27537	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
36	Dauli	SMS27538	House Maid	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
37	Sonu Kumar	SMS27539	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
38	Mona	SMS27543	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
39	Babita	SMS27544	House Maid	23			11824	0	2050		0	13874	1419	105		0	12350	Salary Paid Through Bank Account	
40	Sanchit Rai	SMS27545	House Man	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
41	Kunal Singh	SMS27546	House Man	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
42	Kesh Kali	SMS27547	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
43	Jyoti Kumari	SMS27548	House Maid	29			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
44	Prabhakar Kumar	SMS27549	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
45	Shalinee Devi	SMS27201	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
46	Sajiya	SMS27202	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
47	Nisha	SMS26640	Housemaid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
48	Savita	FSMS26041	Housemaid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
49	Rambhavan Ram	FSMS26044	Houseman	29			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	Amarmani Bharti	FSMS26045	Houseman	16			8226	0	1426		0	9652	987	73		0	8592	Salary Paid Through Bank Account	
51	Kalpna Pal	FSMS26046	Housemaid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Kishan Paswan	FSMS26369	Houseman	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
53	Tuntun Kumar	FSMS26370	Houseman	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
54	Manish Kumar	FSMS26371	Houseman	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
55	Ajay	FSMS25779	Houseman	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
56	Ayush	FSMS25780	Houseman	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
57	AbRAR Alam	FSMS25468	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
58	Vandana	FSMS25469	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
59	Ashok Kumar Manoj	FSMS25470	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Naina	FSMS24760	House Maid	24			12338	0	2139		0	14477	1481	109		0	12887	Salary Paid Through Bank Account	
61	Sweta	FSMS21552	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
62	Praveen Kumar	FSMS24321	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
63	Paras Nath	FSMS24324	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
64	Ajit Kumar Singh	FSMS24006	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
65	Prabhat Kumar	FSMS24007	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Niraj Kumar	FSMS23680	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
67	Sipu Kumar	FSMS20923	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
68	Pradeep Singh	FSMS00733	Senior Supervisor	29			18125	0	9063		1053	28241	1800	0		0	26441	Salary Paid Through Bank Account	
69	Amit Kumar	FSMS18681	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
70	Savitri	FSMS20677	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
71	Khushbu	FSMS20678	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Kajal Devi	FSMS20679	House Maid	12			6169	0	1070		0	7239	740	55		0	6444	Salary Paid Through Bank Account	
73	Rahul Singh	FSMS20918	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Sanjeet	FSMS20928	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
75	Pawan	FSMS21548	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
76	Munna Kumar	FSMS23298	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
77	Abhay Singh Vimal	FSMS23299	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	Lali Devi	FSMS21866	House Maid	29			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
79	Shiv Kumar	FSMS21867	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
80	Deepak Kumar Singh	FSMS22145	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
81	Rohit	FSMS21267	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
82	Kumar Avinash	FSMS21269	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
83	Sonali Kumari	FSMS18348	Supervisor	20			12500	0	2131		0	14631	1500	0		0	13131	Salary Paid Through Bank Account	
84	Reema Kumari	FSMS19985	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
85	Kumari Neetu Kuma	FSMS19986	House Maid	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
86	Prabhat Novrang	FSMS19988	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
87	Awadhesh Yadav	FSMS20240	House Man	20			10282	0	1783		0	12065	1234	91		0	10740	Salary Paid Through Bank Account	
88	Priyanka	FSMS19445	House Maid	28			14395	0	2496		0	16891	1727	127		0	15037	Salary Paid Through Bank Account	
89	Shani Kumar	FSMS19673	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
90	Nisha	FSMS19675	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
91	Sher Singh	FSMS19676	House Man	29			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	

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