

# Form XVII

See Rule 78(1)(a)(i)

## Register of Wages

Name and Address of Contractor : Sindoori Management Solutions Private Limited

Name and address of establishment in/under which contract is carried on :

Nature and location of work:

KH Complex, New No.404,Old No. 218, Alwarpet, TTK Road, Chennai- 600 018

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 Apr-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	Raju Chandra	SMS26639	Cook	30			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
2	Pooja Chauhan	SMS28108	House Maid	26			12921	0	2240		0	15161	1551	114		0	13496	Salary Paid Through Bank Account	
3	Bhavna Sharma	SMS28109	House Maid	30			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
4	Seema Gupta	SMS28110	House Maid	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
5	Rani	FSMS25773	Housemaid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
6	Neeraj Kumar	SMS27540	Helper	26			12921	0	2240		0	15161	1551	114		0	13496	Salary Paid Through Bank Account	
7	Lovekush	SMS27541	Helper	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
8	Ashok Kumar	SMS27542	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
9	Pushpa Rani Dhound	FSMS24320	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Jeetu Koli	FSMS18919	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
11	Kuldeep Singh	FSMS20921	Cook	30			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
12	Sanjeev Kumar	FSMS21270	Helper	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
13	Usha Routela	FSMS21272	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
14	Satish Chandra	FSMS24004	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
15	Bhupender	FSMS00788	Team Leader	30			18125	0	8816		300	27241	1800	0		0	25441	Salary Paid Through Bank Account	
16	Mahesh Sahu	FSMS19677	Cook	30			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
17	Manoj Saroj	FSMS21550	Cook	30			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
18	Sweta	FSMS21552	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
19	Lali Devi	FSMS21866	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
20	Shiv Kumar	FSMS21867	House Man	30			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	Deepak Kumar Singh	FSMS22145	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
22	Munna Kumar	FSMS23298	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
23	Abhay Singh Vimal	FSMS23299	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
24	Niraj Kumar	FSMS23680	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
25	Kumari Neetu Kuma	FSMS19986	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
26	Prabhat Novrang	FSMS19988	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
27	Savitri	FSMS20677	House Maid	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
28	Khushbu	FSMS20678	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
29	Rahul Singh	FSMS20918	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
30	Pradeep Singh	FSMS00733	Senior Supervisor	30			18125	0	9063		1053	28241	1800	0		0	26441	Salary Paid Through Bank Account	
31	Sonali Kumari	FSMS18348	Supervisor	30			18125	0	3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
32	Amit Kumar	FSMS18681	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Ajit Kumar Singh	FSMS24006	House Man	14			6958	0	1206		0	8164	835	62		0	7267	Salary Paid Through Bank Account	
34	Prabhat Kumar	FSMS24007	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
35	Pawan	FSMS21548	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
36	Sipu Kumar	FSMS20923	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
37	Sanjeet	FSMS20928	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
38	Priyanka	FSMS19445	House Maid	9			4473	0	776		0	5249	537	40		0	4672	Salary Paid Through Bank Account	
39	Shani Kumar	FSMS19673	House Man	9			4473	0	776		0	5249	537	40		0	4672	Salary Paid Through Bank Account	
40	Praveen Kumar	FSMS24321	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
41	Paras Nath	FSMS24324	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
42	Naina	FSMS24760	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
43	Rohit	FSMS21267	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
44	Kumar Avinash	FSMS21269	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
45	Mona	SMS27543	House Maid	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
46	Babita	SMS27544	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
47	Sanchit Rai	SMS27545	House Man	4			1988	0	345		0	2333	239	18		0	2076	Salary Paid Through Bank Account	
48	Kunal Singh	SMS27546	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
49	Kesh Kali	SMS27547	House Maid	29			14412	0	2499		0	16911	1729	127		0	15055	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	Jyoti Kumari	SMS27548	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
51	Prabhakar Kumar	SMS27549	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Pratima Kumari	SMS27808	House Maid	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
53	Sandeep Kumar Gau	SMS27810	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
54	Vishal Kumar	SMS28098	House Man	28			13915	0	2413		0	16328	1670	123		0	14535	Salary Paid Through Bank Account	
55	Anjali	SMS28099	House Man	27			13418	0	2327		0	15745	1610	119		0	14016	Salary Paid Through Bank Account	
56	Abhishek Kumar Pas	SMS28100	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
57	Vipin Kumar	SMS28101	House Man	26			12921	0	2240		0	15161	1551	114		0	13496	Salary Paid Through Bank Account	
58	Tannu	SMS28102	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
59	Chanchal	SMS28103	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Aman Kumar	SMS28104	House Man	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
61	Sanjay Mandal	SMS28105	House Man	26			12921	0	2240		0	15161	1551	114		0	13496	Salary Paid Through Bank Account	
62	Sana Ara	SMS28106	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
63	Abhilash	SMS28107	House Man	30			14909	0	2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
64	Ajay	FSMS25779	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
65	Ayush	FSMS25780	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Avnish Kumar	FSMS25086	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
67	Abrar Alam	FSMS25468	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
68	Vandana	FSMS25469	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
69	Ashok Kumar Manad	FSMS25470	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
70	Kishan Paswan	FSMS26369	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
71	Tuntun Kumar	FSMS26370	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Manish Kumar	FSMS26371	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
73	Savita	FSMS26041	Housemaid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Rambhavan Ram	FSMS26044	Houseman	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
75	Amarmani Bharti	FSMS26045	Houseman	29			14412	0	2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
76	Kalpna Pal	FSMS26046	Housemaid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
77	Nisha	SMS26640	Housemaid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	PAWAN KUMAR	SMS28423	Houseman	21			10436	0	1810		3499	15745	1252	119		1610	12764	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	Shalinee Devi	SMS27201	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
80	Sajiya	SMS27202	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
81	Km Saandhya Mishra	SMS27535	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
82	Riya	SMS27536	House Maid	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
83	Shivram	SMS27537	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
84	Dauli	SMS27538	House Maid	26			12921	0	2240		0	15161	1551	114		0	13496	Salary Paid Through Bank Account	
85	Sonu Kumar	SMS27539	House Man	30			14909	0	2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
86	Maneesh Kumar	SMS28679	House Man	18			8945	0	1551		0	10496	1073	79		1610	7734	Salary Paid Through Bank Account	
87	Uttam Singh	SMS28680	House Man	18			8945	0	1551		0	10496	1073	79		1610	7734	Salary Paid Through Bank Account	
88	Suraj Kapoor	SMS28681	House Man	13			6461	0	1120		0	7581	775	57		0	6749	Salary Paid Through Bank Account	
89	Hema Kumari	SMS28682	House Maid	1			497	0	86		0	583	60	5		0	518	Salary Paid Through Bank Account	
90	Bharti Ray	SMS28683	House Maid	1			497	0	86		0	583	60	5		0	518	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
91	Paulina Kerketta	SMS28684	House Maid	1			497	0	86		0	583	60	5		0	518	Salary Paid Through Bank Account	
92	Km Babita Yadav	SMS28685	House Maid	1			497	0	86		0	583	60	5		0	518	Salary Paid Through Bank Account	
93	Supriya Bai	SMS28686	House Maid	1			497	0	86		0	583	60	5		0	518	Salary Paid Through Bank Account	

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