

# 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 May-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/percentage	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	15573	Salary Paid Through Bank Account	
2	Mahesh Sahu	FSMS19677	Cook	31			18125	0	3090	0		21215	1800	0		0	19415	Salary Paid Through Bank Account	
3	Kuldeep Singh	FSMS20921	Cook	28			16371	0	2791	0		19162	1800	0		0	17362	Salary Paid Through Bank Account	
4	Manoj Saroj	FSMS21550	Cook	30			17540	0	2990	0		20530	1800	0		0	18730	Salary Paid Through Bank Account	
5	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
6	Rani	FSMS25773	Housemaid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
7	Neeraj Kumar	SMS27540	Helper	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
8	Lovekush	SMS27541	Helper	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
9	Ashok Kumar	SMS27542	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Pooja Chauhan	SMS28108	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
11	Bhavna Sharma	SMS28109	House Maid	26			12504	0	2168	0		14672	1500	111		0	13061	Salary Paid Through Bank Account	
12	Seema Gupta	SMS28110	House Maid	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
13	Raju Chandra	SMS26639	Cook	27			15786	0	2691	0		18477	1800	0		0	16677	Salary Paid Through Bank Account	
14	Bhupender	FSMS00788	Team Leader	31			18125	0	8816	300		27241	1800	0		0	25441	Salary Paid Through Bank Account	
15	Sanjeev Kumar	FSMS21270	Helper	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
16	Usha Routela	FSMS21272	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
17	Satish Chandra	FSMS24004	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
18	Ajit Kumar Singh	FSMS24006	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
19	Prabhat Kumar	FSMS24007	House Man	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
20	Pradeep Singh	FSMS00733	Senior Supervisor	31			18125	0	9063	1053		28241	1800	0		0	26441	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	Pawan	FSMS21548	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
22	Sonali Kumari	FSMS18348	Supervisor	31			18125	0	3090	0		21215	1800	0		0	19415	Salary Paid Through Bank Account	
23	Amit Kumar	FSMS18681	House Man	24			11542	0	2001	0		13543	1385	102		0	12056	Salary Paid Through Bank Account	
24	Nisha	SMS26640	Housemaid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
25	Shalinee Devi	SMS27201	House Maid	15			7214	0	1251	0		8465	866	64		0	7535	Salary Paid Through Bank Account	
26	Sajiya	SMS27202	House Maid	26			12504	0	2168	0		14672	1500	111		0	13061	Salary Paid Through Bank Account	
27	Km Saandhya Mishra	SMS27535	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
28	Riya	SMS27536	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
29	Shivram	SMS27537	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
30	Dauli	SMS27538	House Maid	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
31	Sonu Kumar	SMS27539	House Man	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
32	PAWAN KUMAR	SMS28423	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Maneesh Kumar	SMS28679	House Man	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
34	Uttam Singh	SMS28680	House Man	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
35	Suraj Kapoor	SMS28681	House Man	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
36	Hema Kumari	SMS28682	House Maid	31			14909	0	2585	0		17494	1789	132		318	15255	Salary Paid Through Bank Account	
37	Bharti Ray	SMS28683	House Maid	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
38	Paulina Kerketta	SMS28684	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
39	Km Babita Yadav	SMS28685	House Maid	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
40	Supriya Bai	SMS28686	House Maid	31			14909	0	2585	0		17494	1789	132		1610	13963	Salary Paid Through Bank Account	
41	Sahida	SMS28990	Housemaid	10			4809	0	834	0		5643	577	43		1610	3413	Salary Paid Through Bank Account	
42	Sandeep Kumar	SMS28991	Houseman	22			10581	0	1835	0		12416	1270	94		318	10734	Salary Paid Through Bank Account	
43	Manish Shekhar	SMS28992	Houseman	22			10581	0	1835	0		12416	1270	94		318	10734	Salary Paid Through Bank Account	
44	Monika	SMS28993	Housemaid	15			7214	0	1251	0		8465	866	64		0	7535	Salary Paid Through Bank Account	
45	Vishnu Kumar	SMS28994	Houseman	14			6733	0	1167	0		7900	808	60		1610	5422	Salary Paid Through Bank Account	
46	Vishal Naiyak	SMS28995	Houseman	8			3847	0	667	0		4514	462	34		1610	2408	Salary Paid Through Bank Account	
47	Ajay Kumar	SMS28996	Houseman	8			3847	0	667	0		4514	462	34		0	4018	Salary Paid Through Bank Account	
48	Mona	SMS27543	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
49	Babita	SMS27544	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	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
50	Kunal Singh	SMS27546	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
51	Kesh Kali	SMS27547	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Jyoti Kumari	SMS27548	House Maid	13			6252	0	1084	0		7336	750	56		0	6530	Salary Paid Through Bank Account	
53	Prabhakar Kumar	SMS27549	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
54	Pratima Kumari	SMS27808	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
55	Sandeep Kumar Gautam	SMS27810	House Man	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
56	Vishal Kumar	SMS28098	House Man	26			12504	0	2168	0		14672	1500	111		0	13061	Salary Paid Through Bank Account	
57	Anjali	SMS28099	House Man	29			13947	0	2418	0		16365	1674	123		0	14568	Salary Paid Through Bank Account	
58	Abhishek Kumar Paswan	SMS28100	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
59	Vipin Kumar	SMS28101	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Tannu	SMS28102	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
61	Chanchal	SMS28103	House Maid	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
62	Sanjay Mandal	SMS28105	House Man	24			11542	0	2001	0		13543	1385	102		0	12056	Salary Paid Through Bank Account	
63	Sana Ara	SMS28106	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
64	Abhilash	SMS28107	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
65	Ajay	FSMS25779	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Ayush	FSMS25780	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
67	Savita	FSMS26041	Housemaid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
68	Rambhavan Ram	FSMS26044	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
69	Amarmani Bharti	FSMS26045	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
70	Kalpana Pal	FSMS26046	Housemaid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
71	Kishan Paswan	FSMS26369	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Tuntun Kumar	FSMS26370	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
73	Manish Kumar	FSMS26371	Houseman	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Praveen Kumar	FSMS24321	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
75	Paras Nath	FSMS24324	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
76	Naina	FSMS24760	House Maid	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
77	Avnish Kumar	FSMS25086	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	Abrar Alam	FSMS25468	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
79	Vandana	FSMS25469	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
80	Ashok Kumar Manadal	FSMS25470	House Maid	11			5290	0	917	0		6207	635	47		0	5525	Salary Paid Through Bank Account	
81	Sweta	FSMS21552	House Man	30			14428	0	2502	0		16930	1731	127		0	15072	Salary Paid Through Bank Account	
82	Lali Devi	FSMS21866	House Maid	22			10581	0	1835	0		12416	1270	94		0	11052	Salary Paid Through Bank Account	
83	Shiv Kumar	FSMS21867	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
84	Deepak Kumar Singh	FSMS22145	House Man	18			8657	0	1501	0		10158	1039	77		0	9042	Salary Paid Through Bank Account	
85	Munna Kumar	FSMS23298	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
86	Abhay Singh Vimal	FSMS23299	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
87	Niraj Kumar	FSMS23680	House Man	22			10581	0	1835	0		12416	1270	94		0	11052	Salary Paid Through Bank Account	
88	Sipu Kumar	FSMS20923	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
89	Sanjeet	FSMS20928	House Man	18			8657	0	1501	0		10158	1039	77		0	9042	Salary Paid Through Bank Account	
90	Rohit	FSMS21267	House Man	15			7214	0	1251	0		8465	866	64		0	7535	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	Kumar Avinash	FSMS21269	House Man	26			12504	0	2168	0		14672	1500	111		0	13061	Salary Paid Through Bank Account	
92	Kumari Neetu Kumari	FSMS19986	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
93	Savitri	FSMS20677	House Maid	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	
94	Khushbu	FSMS20678	House Maid	24			11542	0	2001	0		13543	1385	102		0	12056	Salary Paid Through Bank Account	
95	Rahul Singh	FSMS20918	House Man	31			14909	0	2585	0		17494	1789	132		0	15573	Salary Paid Through Bank Account	

1535286 153642 10404 0 15444 1355796