

# 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 Jun-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		3090		0	21215	1800	0	1	0	19414	Salary Paid Through Bank Account	
2	Rani	FSMS25773	Housemaid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
3	Neeraj Kumar	SMS27540	Helper	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
4	Lovekush	SMS27541	Helper	28			13915		2413		0	16328	1670	123	1	0	14534	Salary Paid Through Bank Account	
5	Ashok Kumar	SMS27542	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
6	Satish Chandra	FSMS24004	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
7	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
8	Kuldeep Singh	FSMS20921	Cook	23			13896		2369		0	16265	1668	0	1	0	14596	Salary Paid Through Bank Account	
9	Sanjeev Kumar	FSMS21270	Helper	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
10	Usha Routela	FSMS21272	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
11	Bhupender	FSMS00788	Team Leader	30			18125		8816		300	27241	1800	0	1	0	25440	Salary Paid Through Bank Account	
12	Jeetu Koli	FSMS18919	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
13	Mahesh Sahu	FSMS19677	Cook	30			18125		3090		0	21215	1800	0	1	0	19414	Salary Paid Through Bank Account	
14	Manoj Saroj	FSMS21550	Cook	30			18125		3090		0	21215	1800	0	1	0	19414	Salary Paid Through Bank Account	
15	Pooja Chauhan	SMS28108	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
16	Bhavna Sharma	SMS28109	House Maid	26			12921		2240		0	15161	1551	114	1	0	13495	Salary Paid Through Bank Account	
17	Seema Gupta	SMS28110	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
18	Sweta	FSMS21552	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
19	Lali Devi	FSMS21866	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
20	Shiv Kumar	FSMS21867	House Man	29			14412		2499		0	16911	1729	127	1	0	15054	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		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
22	Munna Kumar	FSMS23298	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
23	Abhay Singh Vimal	FSMS23299	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
24	Niraj Kumar	FSMS23680	House Man	25			12424		2154		0	14578	1491	110	1	0	12976	Salary Paid Through Bank Account	
25	Kumari Neetu Kumari	FSMS19986	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
26	Savitri	FSMS20677	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
27	Rahul Singh	FSMS20918	House Man	7			3479		603		0	4082	417	31	1	0	3633	Salary Paid Through Bank Account	
28	Pradeep Singh	FSMS00733	Senior Supervisor	30			18125		9063		1053	28241	1800	0	1	0	26440	Salary Paid Through Bank Account	
29	Sonali Kumari	FSMS18348	Supervisor	30			18125		3090		0	21215	1800	0	1	0	19414	Salary Paid Through Bank Account	
30	Amit Kumar	FSMS18681	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
31	Pawan	FSMS21548	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
32	Sipu Kumar	FSMS20923	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
33	Sanjeet	FSMS20928	House Man	24			11927		2068		0	13995	1431	105	1	0	12458	Salary Paid Through Bank Account	
34	Praveen Kumar	FSMS24321	House Man	23			11430		1982		0	13412	1372	101	1	0	11938	Salary Paid Through Bank Account	
35	Paras Nath	FSMS24324	House Man	24			11927		2068		0	13995	1431	105	1	0	12458	Salary Paid Through Bank Account	
36	Ajit Kumar Singh	FSMS24006	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
37	Prabhat Kumar	FSMS24007	House Man	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
38	Avnish Kumar	FSMS25086	House Man	29.5			14661		2542		0	17203	1759	130	1	0	15313	Salary Paid Through Bank Account	
39	Naina	FSMS24760	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
40	Rohit	FSMS21267	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
41	Kumar Avinash	FSMS21269	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
42	Mona	SMS27543	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
43	Babita	SMS27544	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
44	Kunal Singh	SMS27546	House Man	28			13915		2413		0	16328	1670	123	1	0	14534	Salary Paid Through Bank Account	
45	Kesh Kali	SMS27547	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
46	Prabhakar Kumar	SMS27549	House Man	20			9939		1723		0	11662	1193	88	1	0	10380	Salary Paid Through Bank Account	
47	Pratima Kumari	SMS27808	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
48	Sandeep Kumar Gautam	SMS27810	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
49	Vishal Kumar	SMS28098	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	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	Anjali	SMS28099	House Man	28			13915		2413		0	16328	1670	123	1	0	14534	Salary Paid Through Bank Account	
51	Abhishek Kumar Paswan	SMS28100	House Maid	8			3976		689		0	4665	477	35	1	0	4152	Salary Paid Through Bank Account	
52	Vipin Kumar	SMS28101	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
53	Tannu	SMS28102	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
54	Chanchal	SMS28103	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
55	Sanjay Mandal	SMS28105	House Man	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
56	Sana Ara	SMS28106	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
57	Abhilash	SMS28107	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
58	Ajay	FSMS25779	Houseman	27			13418		2327		0	15745	1610	119	1	0	14015	Salary Paid Through Bank Account	
59	Ayush	FSMS25780	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
60	Nisha	SMS26640	Housemaid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
61	Kishan Paswan	FSMS26369	Houseman	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
62	Tuntun Kumar	FSMS26370	Houseman	21			10436		1810		0	12246	1252	92	1	0	10901	Salary Paid Through Bank Account	
63	Manish Kumar	FSMS26371	Houseman	28			13915		2413		0	16328	1670	123	1	0	14534	Salary Paid Through Bank Account	
64	Savita	FSMS26041	Housemaid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
65	Rambhavan Ram	FSMS26044	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
66	Amarmani Bharti	FSMS26045	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
67	Kalpana Pal	FSMS26046	Housemaid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
68	Abrar Alam	FSMS25468	House Maid	27			13418		2327		0	15745	1610	119	1	0	14015	Salary Paid Through Bank Account	
69	Vandana	FSMS25469	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
70	Ashok Kumar Manadal	FSMS25470	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
71	PAWAN KUMAR	SMS28423	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
72	Sandeep Kumar	SMS28991	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
73	Manish Shekhar	SMS28992	Houseman	24			11927		2068		0	13995	1431	105	1	0	12458	Salary Paid Through Bank Account	
74	Monika	SMS28993	Housemaid	25			12424		2154		0	14578	1491	110	1	0	12976	Salary Paid Through Bank Account	
75	Vishnu Kumar	SMS28994	Houseman	29			14412		2499		0	16911	1729	127	1	1610	13444	Salary Paid Through Bank Account	
76	Vishal Naiyak	SMS28995	Houseman	30			14909		2585		0	17494	1789	132	1	1610	13962	Salary Paid Through Bank Account	
77	Ajay Kumar	SMS28996	Houseman	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
78	Maneesh Kumar	SMS28679	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	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	Uttam Singh	SMS28680	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
80	Suraj Kapoor	SMS28681	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
81	Hema Kumari	SMS28682	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
82	Bharti Ray	SMS28683	House Maid	30			14909		2585		0	17494	1789	132	1	1610	13962	Salary Paid Through Bank Account	
83	Paulina Kerketta	SMS28684	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
84	Km Babita Yadav	SMS28685	House Maid	30			14909		2585		0	17494	1789	132	1	1610	13962	Salary Paid Through Bank Account	
85	Supriya Bai	SMS28686	House Maid	30			14909		2585		0	17494	1789	132	1	1610	13962	Salary Paid Through Bank Account	
86	Shalinee Devi	SMS27201	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
87	Sajiya	SMS27202	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
88	Km Saandhya Mishra	SMS27535	House Maid	29			14412		2499		0	16911	1729	127	1	0	15054	Salary Paid Through Bank Account	
89	Riya	SMS27536	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
90	Shivram	SMS27537	House Man	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
91	Dauli	SMS27538	House Maid	30			14909		2585		0	17494	1789	132	1	0	15572	Salary Paid Through Bank Account	
92	Sonu Kumar	SMS27539	House Man	30			14909		2585		0	17494	1789	132	1	1610	13962	Salary Paid Through Bank Account	

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