

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 Aug-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	Jyoti	SMS29616	House Maid	31			14909	0	2585	0	0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
2	Raju Chandra	SMS26639	Cook	31			18125	0	3090	0	0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
3	Pooja Chauhan	SMS28108	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
4	Bhavna Sharma	SMS28109	House Maid	26			12504	0	2168	0	0	14672	1500	111		0	13061	Salary Paid Through Bank Account	
5	Seema Gupta	SMS28110	House Maid	29			13947	0	2418	0	0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
6	Rani	FSMS25773	Housemaid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
7	Neeraj Kumar	SMS27540	Helper	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
8	Lovekush	SMS27541	Helper	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
9	Ashok Kumar	SMS27542	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
11	Sanjeev Kumar	FSMS21270	Helper	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
12	Satish Chandra	FSMS24004	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
13	Jeetu Koli	FSMS18919	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
14	Mahesh Sahu	FSMS19677	Cook	31			18125	0	3090	0	0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
15	Bhupender	FSMS00788	Team Leader	31			18125	0	8816	0	300	27241	1800	0		0	25441	Salary Paid Through Bank Account	
16	Kuldeep Singh	FSMS20921	Cook	30			17540	0	2990	0	0	20530	1800	0		0	18730	Salary Paid Through Bank Account	
17	Manoj Saroj	FSMS21550	Cook	31			18125	0	3090	0	0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
18	Sweta	FSMS21552	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
19	Lali Devi	FSMS21866	House Maid	24			11542	0	2001	0	0	13543	1385	102		0	12056	Salary Paid Through Bank Account	
20	Shiv Kumar	FSMS21867	House Man	31			14909	0	2585	0	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	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
22	Munna Kumar	FSMS23298	House Man	21			10100	0	1751	0	0	11851	1212	89		0	10550	Salary Paid Through Bank Account	
23	Abhay Singh Vimal	FSMS23299	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
24	Niraj Kumar	FSMS23680	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
25	Sanjeet	FSMS20928	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
26	Sonali Kumari	FSMS18348	Supervisor	30			17540	0	2990	0	0	20530	1800	0		0	18730	Salary Paid Through Bank Account	
27	Amit Kumar	FSMS18681	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
28	Kumari Neetu Kumari	FSMS19986	House Maid	30			14428	0	2502	0	0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
29	Savitri	FSMS20677	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
30	Ajit Kumar Singh	FSMS24006	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
31	Prabhat Kumar	FSMS24007	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
32	Pawan	FSMS21548	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Praveen Kumar	FSMS24321	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
34	Paras Nath	FSMS24324	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
35	Abrar Alam	FSMS25468	House Maid	27			12985	0	2251	0	0	15236	1558	115		0	13563	Salary Paid Through Bank Account	
36	Vandana	FSMS25469	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
37	Ashok Kumar Manadal	FSMS25470	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
38	Naina	FSMS24760	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
39	Rohit	FSMS21267	House Man	29			13947	0	2418	0	0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
40	Kumar Avinash	FSMS21269	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
41	Mona	SMS27543	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
42	Babita	SMS27544	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
43	Kunal Singh	SMS27546	House Man	21			10100	0	1751	0	0	11851	1212	89		0	10550	Salary Paid Through Bank Account	
44	Kesh Kali	SMS27547	House Maid	29			13947	0	2418	0	0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
45	Prabhakar Kumar	SMS27549	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
46	Pratima Kumari	SMS27808	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
47	Sandeep Kumar Gautam	SMS27810	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
48	Vishal Kumar	SMS28098	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
49	Abhishek Kumar Paswan	SMS28100	House Maid	22			10581	0	1835	0	0	12416	1270	94		0	11052	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	Vipin Kumar	SMS28101	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
51	Tannu	SMS28102	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Chanchal	SMS28103	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
53	Sana Ara	SMS28106	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
54	Abhilash	SMS28107	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
55	Ajay	FSMS25779	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
56	Ayush	FSMS25780	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
57	Avnish Kumar	FSMS25086	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
58	Savita	FSMS26041	Housemaid	20			9619	0	1668	0	0	11287	1154	85		0	10048	Salary Paid Through Bank Account	
59	Rambhavan Ram	FSMS26044	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Amarmani Bharti	FSMS26045	Houseman	27			12985	0	2251	0	0	15236	1558	115		0	13563	Salary Paid Through Bank Account	
61	Kalpana Pal	FSMS26046	Housemaid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
62	Shalinee Devi	SMS27201	House Maid	29			13947	0	2418	0	0	16365	1674	123		0	14568	Salary Paid Through Bank Account	
63	Sajiya	SMS27202	House Maid	25			12023	0	2085	0	0	14108	1443	106		0	12559	Salary Paid Through Bank Account	
64	Km Saandhya Mishra	SMS27535	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
65	Riya	SMS27536	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Shivram	SMS27537	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
67	Dauli	SMS27538	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
68	Sonu Kumar	SMS27539	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
69	Nisha	SMS26640	Housemaid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
70	Kishan Paswan	FSMS26369	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
71	Tuntun Kumar	FSMS26370	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Manish Kumar	FSMS26371	Houseman	30			14428	0	2502	0	0	16930	1731	127		0	15072	Salary Paid Through Bank Account	
73	Maneesh Kumar	SMS28679	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Uttam Singh	SMS28680	House Man	24			11542	0	2001	0	0	13543	1385	102		0	12056	Salary Paid Through Bank Account	
75	Suraj Kapoor	SMS28681	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
76	Bharti Ray	SMS28683	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
77	Paulina Kerketta	SMS28684	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	Km Babita Yadav	SMS28685	House Maid	31			14909	0	2585	0	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	Supriya Bai	SMS28686	House Maid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
80	Sudhir Yadav	SMS29617	House Man	31			14909	0	2585	0	0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
81	Lokesh Gautam	SMS29618	House Man	31			14909	0	2585	0	0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
82	Rakesh Raj	SMS29619	House Man	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
83	Sandeep Kumar	SMS28991	Houseman	30.5			14669	0	2543	0	0	17212	1760	130		0	15322	Salary Paid Through Bank Account	
84	Manish Shekhar	SMS28992	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
85	Monika	SMS28993	Housemaid	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
86	Vishal Naiyak	SMS28995	Houseman	14			6733	0	1167	0	0	7900	808	60		0	7032	Salary Paid Through Bank Account	
87	Ajay Kumar	SMS28996	Houseman	29.5			14188	0	2460	0	0	16648	1703	125		0	14820	Salary Paid Through Bank Account	
88	PAWAN KUMAR	SMS28423	Houseman	31			14909	0	2585	0	0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
89	VIKASH KUMAR PANDIT	SMS29903	Houseman	15			7214	0	1251	0	0	8465	866	64		1610	5925	Salary Paid Through Bank Account	
90	IMRAN KHAN	SMS29904	Houseman	15			7214	0	1251	0	0	8465	866	64		318	7217	Salary Paid Through Bank Account	
91	RAHUL KUMAR	SMS29905	Houseman	12			5771	0	1001	0	0	6772	693	51		0	6028	Salary Paid Through Bank Account	
92	VIVEK KUMAR	SMS29906	Houseman	2			962	0	167	0	0	1129	115	9		0	1005	Salary Paid Through Bank Account	
93	Pradeep Singh	FSMS00733	Senior Supervis	31			18125	0	9063	0	1053	28241	1800	0		0	26441	Salary Paid Through Bank Account	

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