

# 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 Sep-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	Rohit Singh	SMS30142	General Assistan	21			10436		1810		3023	15269	1615	0		0	13654	Salary Paid Through Bank Account	
2	Ayush Kumar Jha	SMS30143	General Assistan	28			13915		2413		5822	22150	1800	0		0	20350	Salary Paid Through Bank Account	
3	Jyoti	SMS29616	House Maid	30			14909		2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
4	Raju Chandra	SMS26639	Cook	30			18125		3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
5	Pooja Chauhan	SMS28108	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
6	Bhavna Sharma	SMS28109	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
7	Seema Gupta	SMS28110	House Maid	28			13915		2413		0	16328	1670	123		0	14535	Salary Paid Through Bank Account	
8	Rani	FSMS25773	Housemaid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
9	Neeraj Kumar	SMS27540	Helper	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
10	Lovekush	SMS27541	Helper	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
11	Ashok Kumar	SMS27542	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
12	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
13	Sanjeev Kumar	FSMS21270	Helper	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
14	Satish Chandra	FSMS24004	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
15	Jeetu Koli	FSMS18919	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
16	Mahesh Sahu	FSMS19677	Cook	30			18125		3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
17	Bhupender	FSMS00788	Team Leader	30			18125		8816		300	27241	1800	0		0	25441	Salary Paid Through Bank Account	
18	Kuldeep Singh	FSMS20921	Cook	30			18125		3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
19	Manoj Saroj	FSMS21550	Cook	30			18125		3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
20	Sweta	FSMS21552	House Man	30			14909		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	Lali Devi	FSMS21866	House Maid	25			12424		2154		0	14578	1491	110		0	12977	Salary Paid Through Bank Account	
22	Shiv Kumar	FSMS21867	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
23	Deepak Kumar Singh	FSMS22145	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
24	Munna Kumar	FSMS23298	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
25	Abhay Singh Vimal	FSMS23299	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
26	Niraj Kumar	FSMS23680	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
27	Sanjeet	FSMS20928	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
28	Sonali Kumari	FSMS18348	Supervisor	30			18125		3090		0	21215	1800	0		0	19415	Salary Paid Through Bank Account	
29	Amit Kumar	FSMS18681	House Man	1			497		86		0	583	60	5		0	518	Salary Paid Through Bank Account	
30	Kumari Neetu Kumari	FSMS19986	House Maid	23			11430		1982		0	13412	1372	101		0	11939	Salary Paid Through Bank Account	
31	Savitri	FSMS20677	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
32	Ajit Kumar Singh	FSMS24006	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
33	Prabhat Kumar	FSMS24007	House Man	23			11430		1982		0	13412	1372	101		0	11939	Salary Paid Through Bank Account	
34	Pawan	FSMS21548	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
35	Praveen Kumar	FSMS24321	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
36	Paras Nath	FSMS24324	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
37	Abrar Alam	FSMS25468	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
38	Vandana	FSMS25469	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
39	Ashok Kumar Manadal	FSMS25470	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
40	Naina	FSMS24760	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
41	Rohit	FSMS21267	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
42	Kumar Avinash	FSMS21269	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
43	Mona	SMS27543	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
44	Babita	SMS27544	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
45	Kunal Singh	SMS27546	House Man	25			12424		2154		0	14578	1491	110		0	12977	Salary Paid Through Bank Account	
46	Kesh Kali	SMS27547	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
47	Prabhakar Kumar	SMS27549	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
48	Pratima Kumari	SMS27808	House Maid	27			13418		2327		0	15745	1610	119		0	14016	Salary Paid Through Bank Account	
49	Sandeep Kumar Gautam	SMS27810	House Man	30			14909		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	Vishal Kumar	SMS28098	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
51	Abhishek Kumar Paswan	SMS28100	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
52	Vipin Kumar	SMS28101	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
53	Tannu	SMS28102	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
54	Chanchal	SMS28103	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
55	Sana Ara	SMS28106	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
56	Abhilash	SMS28107	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
57	Ajay	FSMS25779	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
58	Ayush	FSMS25780	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
59	Avnish Kumar	FSMS25086	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
60	Rambhavan Ram	FSMS26044	Houseman	27			13418		2327		0	15745	1610	119		0	14016	Salary Paid Through Bank Account	
61	Amarmani Bharti	FSMS26045	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
62	Kalpana Pal	FSMS26046	Housemaid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
63	Shalinee Devi	SMS27201	House Maid	29			14412		2499		0	16911	1729	127		0	15055	Salary Paid Through Bank Account	
64	Km Saandhya Mishra	SMS27535	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
65	Riya	SMS27536	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
66	Shivram	SMS27537	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
67	Dauli	SMS27538	House Maid	28			13915		2413		0	16328	1670	123		0	14535	Salary Paid Through Bank Account	
68	Sonu Kumar	SMS27539	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
69	Kishan Paswan	FSMS26369	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
70	Tuntun Kumar	FSMS26370	Houseman	28			13915		2413		0	16328	1670	123		0	14535	Salary Paid Through Bank Account	
71	Manish Kumar	FSMS26371	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
72	Nisha	SMS26640	Housemaid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
73	Pawan Kumar	SMS28423	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
74	Maneesh Kumar	SMS28679	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
75	Suraj Kapoor	SMS28681	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
76	Bharti Ray	SMS28683	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
77	Paulina Kerketta	SMS28684	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
78	Km Babita Yadav	SMS28685	House Maid	30			14909		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	Supriya Bai	SMS28686	House Maid	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
80	Sudhir Yadav	SMS29617	House Man	30			14909		2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
81	Lokesh Gautam	SMS29618	House Man	30			14909		2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
82	Rakesh Raj	SMS29619	House Man	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
83	Vikash Kumar Pandit	SMS29903	Houseman	30			14909		2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
84	Imran Khan	SMS29904	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
85	Rahul Kumar	SMS29905	Houseman	30			14909		2585		0	17494	1789	132		106	15467	Salary Paid Through Bank Account	
86	Vivek Kumar	SMS29906	Houseman	30			14909		2585		0	17494	1789	132		1610	13963	Salary Paid Through Bank Account	
87	Sandeep Kumar	SMS28991	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
88	Manish Shekhar	SMS28992	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
89	Monika	SMS28993	Housemaid	17			8448		1465		0	9913	1014	75		0	8824	Salary Paid Through Bank Account	
90	Ajay Kumar	SMS28996	Houseman	30			14909		2585		0	17494	1789	132		0	15573	Salary Paid Through Bank Account	
91	Anshu Kumar Ram	SMS30144	House Man	9			4473		776		0	5249	537	40		0	4672	Salary Paid Through Bank Account	
92	Shivraj Singh	SMS30145	House Man	25			12424		2154		0	14578	1491	110		1610	11367	Salary Paid Through Bank Account	
93	Karan Kumar	SMS30146	House Man	11			5467		948		0	6415	656	49		0	5710	Salary Paid Through Bank Account	
94	Avneesh Upadhyay	SMS30147	House Man	11			5467		948		0	6415	656	49		0	5710	Salary Paid Through Bank Account	
95	Anjali	SMS30148	House Maid	6			2982		517		0	3499	358	27		0	3114	Salary Paid Through Bank Account	
96	Balmikee Kumar	SMS30149	House Man	4			1988		345		0	2333	239	18		0	2076	Salary Paid Through Bank Account	
97	Lalit Kumar	SMS30150	House Man	4			1988		345		0	2333	239	18		0	2076	Salary Paid Through Bank Account	
98	Sandeep Kumar	SMS30151	House Man	4			1988		345		0	2333	239	18		0	2076	Salary Paid Through Bank Account	
99	Km Renu	SMS30152	House Maid	4			1988		345		0	2333	239	18		0	2076	Salary Paid Through Bank Account	
100	Pradeep Singh	FSMS00733	Senior Supervisor	30			18125		9063		1053	28241	1800	0		0	26441	Salary Paid Through Bank Account	

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