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:

Wage period: Monthly

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

Wages for the month of Oct-2024

Sl.	Name of workman	Sl. No. in the	Designation/n			Daily Amount of wages earned							Deduction	ns, if any (i	ndica	te nature)	Net amount	Signature/Thum	
No.		register of	ature of work	days	of	rate	Da ada	D.4	Luna	I A	lo41	T-4-1	PF ESI LWF Others(V				paid		or his representative
		workmen	done	worked	work done			DA	HRA	Arrear Basic	cash	Total	PF	ESI	LWF	accinatio		workman	
					done	wag es/p	wages			l	paym					n)			
						iece-				u DA	ents					l'''			
						rate					(EL)								
											` ′								
1	2	3	4	5	6	7	8	9	10	11	12	13		14			15	16	17
1	Jeetu Koli	FSMS18919	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
2	Mahesh Sahu	FSMS19677	Cook	30			18028	0	3182	0		21210	1800	0		0	19410	Salary Paid Throug	
3	Kuldeep Singh	FSMS20921	Cook	31			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
4	Manoj Saroj	FSMS21550	Cook	31			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
5	Pushpa Rani Dhoundiyal	FSMS24320	House Maid	28			13870	0	2448	0		16318	1664	123		0	14531	Salary Paid Throug	
6	Rani	FSMS25773	Housemaid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
7	Neeraj Kumar	SMS27540	Helper	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
8	Lovekush	SMS27541	Helper	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
9	Ashok Kumar	SMS27542	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
10	Raju Chandra	SMS26639	Cook	31			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
11	Pooja Chauhan	SMS28108	House Maid	30			14861	0	2623	0		17484	1783	132		0	15569	Salary Paid Throug	
12	Bhavna Sharma	SMS28109	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
13	Seema Gupta	SMS28110	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
14	Jyoti	SMS29616	House Maid	30			14861	0	2623	1610		19094	1783	144		0	17167	Salary Paid Throug	
15	ROHIT SINGH	SMS30142	General Assistan	31			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
16	AYUSH KUMAR JHA	SMS30143	General Assistan	31			20261	0	3575	0		23836	1800	0		0	22036	Salary Paid Throug	
17	Bhupender	FSMS00788	Team Leader	31			18125	0	8816	1002		27943	1800	0		0	26143	Salary Paid Throug	h Bank Account
18	Sanjeev Kumar	FSMS21270	Helper	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
19	Satish Chandra	FSMS24004	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
20	Ajit Kumar Singh	FSMS24006	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account

Sl. No.	Name of workman	Sl. No. in the register of	Designation/n ature of work	No. of days	Units of	of rate						Deduction	ns, if any (i	ndica	te nature)	Net amount paid	I -	Initial of contractor or his representative	
		workmen	done	worked	work done	of wag es/p iece- rate	Basic wages	DA	HRA	Basic	Other cash paym ents (EL)	Total	PF	ESI	LWF	Others(V accinatio n)		workman	
1	2	3	4	5	6	7	8	9	10	11	12	13		14			15	16	17
21	Prabhat Kumar	FSMS24007	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
22	Pradeep Singh	FSMS00733	Senior Superviso	31			18125	0	9063	1755		28943	1800	0		0	27143	Salary Paid Throug	h Bank Account
23	Pawan	FSMS21548	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
24	Sonali Kumari	FSMS18348	Supervisor	31			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	h Bank Account
25	SHIVRAJ SINGH	SMS30145	House Man	31			15356	0	2710	0		18066	1800	136		1610	14520	Salary Paid Throug	h Bank Account
26	KARAN KUMAR	SMS30146	House Man	30			14861	0	2623	0		17484	1783	132		0	15569	Salary Paid Throug	h Bank Account
27	AVNEESH UPADHYAY	SMS30147	House Man	27.5			13622	0	2404	. 0		16026	1635	121		318	13952	Salary Paid Throug	h Bank Account
28	ANJALI	SMS30148	House Maid	18			8916	0	1574	0		10490	1070	79		0	9341	Salary Paid Throug	h Bank Account
29	BALMIKEE KUMAR	SMS30149	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
30	LALIT KUMAR	SMS30150	House Man	31			15356	0	2710	0		18066	1800	136		1928	14202	Salary Paid Throug	h Bank Account
31	SANDEEP KUMAR	SMS30151	House Man	31			15356	0	2710	0		18066	1800	136		1610	14520	Salary Paid Throug	h Bank Account
32	KM RENU	SMS30152	House Maid	27			13375	0	2360	0		15735	1605	119		0	14011	Salary Paid Throug	h Bank Account
33	Sudhir Yadav	SMS29617	House Man	31			15356	0	2710	1610		19676	1800	148		0	17728	Salary Paid Throug	h Bank Account
34	Lokesh Gautam	SMS29618	House Man	31			15356	0	2710	1610		19676	1800	148		0	17728	Salary Paid Throug	h Bank Account
35	Rakesh Raj	SMS29619	House Man	30			14861	0	2623	0		17484	1783	132		0	15569	Salary Paid Throug	h Bank Account
36	VIKASH KUMAR PANDIT	SMS29903	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
37	IMRAN KHAN	SMS29904	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
38	RAHUL KUMAR	SMS29905	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
39	VIVEK KUMAR	SMS29906	Houseman	31			15356	0	2710	0		18066	1800	136		1610	14520	Salary Paid Throug	h Bank Account
40	PAWAN KUMAR	SMS28423	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
41	Maneesh Kumar	SMS28679	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
42	Suraj Kapoor	SMS28681	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
43	Bharti Ray	SMS28683	House Maid	30.5			15108	0	2666	0		17774	1800	134		0	15840	Salary Paid Throug	h Bank Account
44	Paulina Kerketta	SMS28684	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
45	Km Babita Yadav	SMS28685	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
46	Supriya Bai	SMS28686	House Maid	17			8421	0	1486	0		9907	1011	75		0	8821	Salary Paid Throug	h Bank Account
47	Sandeep Kumar	SMS28991	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
48	Manish Shekhar	SMS28992	Houseman	27			13375	0	2360	0		15735	1605	119		0	14011	Salary Paid Throug	h Bank Account
49	Ajay Kumar	SMS28996	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account

Sl. No.	Name of workman	Sl. No. in the register of	Designation/n ature of work	No. of days	Units of	Daily Amount of wages earned rate							Deduction	ns, if any (ii	ndica	te nature)	Net amount paid	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked	work done	of wag es/p iece- rate	Basic wages	DA	HRA	Basic	Other cash paym ents (EL)	Total	PF	ESI	LWF	Others(V accinatio n)		workman	
1	2	3	4	5	6	7	8	9	10	11	12	13		14		-	15	16	17
50	Nisha	SMS26640	Housemaid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
51	Shalinee Devi	SMS27201	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
52	Km Saandhya Mishra	SMS27535	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
53	Riya	SMS27536	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
54	Shivram	SMS27537	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
55	Dauli	SMS27538	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
56	Sonu Kumar	SMS27539	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
57	Mona	SMS27543	House Maid	29			14365	0	2535	0		16900	1724	127		0	15049	Salary Paid Throug	h Bank Account
58	Babita	SMS27544	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
59	Kunal Singh	SMS27546	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
60	Kesh Kali	SMS27547	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
61	Prabhakar Kumar	SMS27549	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
62	Pratima Kumari	SMS27808	House Maid	22			10898	0	1923	0		12821	1308	97		0	11416	Salary Paid Throug	h Bank Account
63	Sandeep Kumar Gautam	SMS27810	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
64	Vishal Kumar	SMS28098	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
65	Abhishek Kumar Paswan	SMS28100	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
66	Vipin Kumar	SMS28101	House Man	30			14861	0	2623	0		17484	1783	132		0	15569	Salary Paid Throug	h Bank Account
67	Tannu	SMS28102	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
68	Chanchal	SMS28103	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
69	Sana Ara	SMS28106	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
70	Abhilash	SMS28107	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
71	Ajay	FSMS25779	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
72	Ayush	FSMS25780	Houseman	27			13375	0	2360	0		15735	1605	119		0	14011	Salary Paid Throug	h Bank Account
73	Rambhavan Ram	FSMS26044	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
74	Amarmani Bharti	FSMS26045	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
75	Kalpana Pal	FSMS26046	Housemaid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
76	Kishan Paswan	FSMS26369	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
77	Tuntun Kumar	FSMS26370	Houseman	8			3963	0	699	0		4662	476	35		0	4151	Salary Paid Throug	h Bank Account
78	Manish Kumar	FSMS26371	Houseman	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account

Sl. No.	Name of workman	Sl. No. in the register of	Designation/n ature of work	No. of days	Units of	Daily rate	Amount of	wage	es earned				Deduction	s, if any (ii	ndicat	e nature)	Net amount	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked	work done		Basic wages	DA	ı	Arrear Basic & DA	Other cash paym ents (EL)	Total	PF	ESI	LWF	Others(V accination)	paid	workman	or instepresentative
1	2	3	4	5	6	7	8	9	10	11	12	13		14	I	ı	15	16	17
79	Praveen Kumar	FSMS24321	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
80	Paras Nath	FSMS24324	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
81	Naina	FSMS24760	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
82	Avnish Kumar	FSMS25086	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	n Bank Account
83	Abrar Alam	FSMS25468	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
84	Vandana	FSMS25469	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	n Bank Account
85	Ashok Kumar Manadal	FSMS25470	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
86	Sweta	FSMS21552	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
87	Lali Devi	FSMS21866	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
88	Shiv Kumar	FSMS21867	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
89	Deepak Kumar Singh	FSMS22145	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
90	Munna Kumar	FSMS23298	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
91	Abhay Singh Vimal	FSMS23299	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
92	Niraj Kumar	FSMS23680	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
93	Sanjeet	FSMS20928	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
94	Rohit	FSMS21267	House Man	20			9907	0	1748	0		11655	1189	88		0	10378	Salary Paid Throug	n Bank Account
95	Kumar Avinash	FSMS21269	House Man	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account
96	Kumari Neetu Kumari	FSMS19986	House Maid	30			14861	0	2623	0		17484	1783	132		0	15569	Salary Paid Throug	n Bank Account
97	Savitri	FSMS20677	House Maid	31			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Through	h Bank Account

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