## 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

Wage period: Monthly

Name and address of Principal Employer:

Indraprastha Apollo Hospital, Mathura Road, Sarita Vihar, New Delhi, Delhi 110076

Wages for the month of Nov-2024

Sl.	Name of workman	Sl. No. in the	Designation/n	No. of	Units	Daily	Amount of	wag	es earned				Deduction	s, if any (ir	ndicat	e nature)	Net amount	Signature/Thum	Initial of contractor
No.		register of	ature of work	days	of	rate	D :	D.4	luna	1.	lou	T	PF ESI LWF Others(V				paid		or his representative
		workmen	done	worked	work done	wag	Basic wages	DA	HRA	Basic	Other cash	Total	PF	ESI	LWF	accinatio		workman	
						es/p iece-				& DA	paym ents					n)			
						rate					(EL)								
1	2	3	4	5	6	7	8	9	10	11	12	13		14			15	16	17
1	Pooja Chauhan	SMS28108	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
2	Bhavna Sharma	SMS28109	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
3	Seema Gupta	SMS28110	House Maid	29			14844	0	2620	0		17464	1781	131		0	15552	Salary Paid Throug	h Bank Account
4	Pooja	SMS30610	House Maid	9			4607	0	813	0		5420	553	41		0	4826	Salary Paid Throug	h Bank Account
5	Rohit Singh	SMS30142	General Assistan	30			18629	0	3288	0		21917	1800	0		318	19799	Salary Paid Throug	h Bank Account
6	Ayush Kumar Jha	SMS30143	General Assistan	30			20261	0	3575	0		23836	1800	0		0	22036	Salary Paid Throug	h Bank Account
7	Jyoti	SMS29616	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
8	Raju Chandra	SMS26639	Cook	30			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	h Bank Account
9	Neeraj Kumar	SMS27540	Helper	19			9725	0	1716	0		11441	1167	86		0	10188	Salary Paid Throug	h Bank Account
10	Lovekush	SMS27541	Helper	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
11	Ashok Kumar	SMS27542	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
12	Rani	FSMS25773	Housemaid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
13	Satish Chandra	FSMS24004	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
14	Bhupender	FSMS00788	Team Leader	30			18125	0	8816	1002		27943	1800	0		0	26143	Salary Paid Throug	
15	Jeetu Koli	FSMS18919	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
16	Mahesh Sahu	FSMS19677	Cook	24			14903	0	2630	0		17533	1788	0		0	15745	Salary Paid Throug	
17	Kuldeep Singh	FSMS20921	Cook	30			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
18	Sanjeev Kumar	FSMS21270	Helper	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
19	Manoj Saroj	FSMS21550	Cook	30			18629	0	3288	0		21917	1800	0		0	20117	Salary Paid Throug	
20	Sweta	FSMS21552	House Man	30			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	rate						Deduction	ıs, if any (iı	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	Arrear Basic & DA	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	<u> </u>		15	16	17
21	Lali Devi	FSMS21866	House Maid	3			1536	0	271	. 0		1807	184	14		0	1609	Salary Paid Throug	n Bank Account
22	Shiv Kumar	FSMS21867	House Man	13			6654	0	1174	. 0		7828	798	59		0	6971	Salary Paid Throug	n Bank Account
23	Deepak Kumar Singh	FSMS22145	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
24	Munna Kumar	FSMS23298	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
25	Abhay Singh Vimal	FSMS23299	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
26	Niraj Kumar	FSMS23680	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
27	Pawan	FSMS21548	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
28	Sanjeet	FSMS20928	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
29	Savitri	FSMS20677	House Maid	24			12285	0	2168	0		14453	1474	109		0	12870	Salary Paid Throug	h Bank Account
30	Sonali Kumari	FSMS18348	Supervisor	4			2484	0	438	0		2922	298	0		0	2624	Salary Paid Throug	n Bank Account
31	Ajit Kumar Singh	FSMS24006	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
32	Praveen Kumar	FSMS24321	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
33	Paras Nath	FSMS24324	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
34	Naina	FSMS24760	House Maid	23			11773	0	2078	0		13851	1413	104		0	12334	Salary Paid Throug	n Bank Account
35	Ajay	FSMS25779	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
36	Ayush	FSMS25780	Houseman	18			9214	0	1626	0		10840	1106	82		0	9652	Salary Paid Throug	n Bank Account
37	Avnish Kumar	FSMS25086	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
38	Abrar Alam	FSMS25468	House Maid	17			8702	0	1536	0		10238	1044	77		0	9117	Salary Paid Throug	n Bank Account
39	Vandana	FSMS25469	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
40	Ashok Kumar Manadal	FSMS25470	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
41	Kumar Avinash	FSMS21269	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
42	Mona	SMS27543	House Maid	19			9725	0	1716	0		11441	1167	86		0	10188	Salary Paid Throug	n Bank Account
43	Babita	SMS27544	House Maid	20			10237	0	1807	0		12044	1228	91		0	10725	Salary Paid Throug	n Bank Account
44	Kunal Singh	SMS27546	House Man	27			13820	0	2439	0		16259	1658	122		0	14479	Salary Paid Throug	h Bank Account
45	Kesh Kali	SMS27547	House Maid	29			14844	0	2620	0		17464	1781	131		0	15552	Salary Paid Throug	h Bank Account
46	Prabhakar Kumar	SMS27549	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
47	Pratima Kumari	SMS27808	House Maid	17			8702	0	1536	0		10238	1044	77		0	9117	Salary Paid Throug	h Bank Account
48	Sandeep Kumar Gautam	SMS27810	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
49	Vishal Kumar	SMS28098	House Man	14			7166	0	1265	0		8431	860	64		0	7507	Salary Paid Throug	n 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	aily Amount of wages earned ate						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	Abhishek Kumar Paswan	SMS28100	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
51	Vipin Kumar	SMS28101	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
52	Tannu	SMS28102	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
53	Chanchal	SMS28103	House Maid	29			14844	0	2620	0		17464	1781	131		0	15552	Salary Paid Throug	h Bank Account
54	Sana Ara	SMS28106	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
55	Abhilash	SMS28107	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
56	Nisha	SMS26640	Housemaid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
57	Kishan Paswan	FSMS26369	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
58	Manish Kumar	FSMS26371	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
59	Rambhavan Ram	FSMS26044	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
60	Amarmani Bharti	FSMS26045	Houseman	9			4607	0	813	0		5420	553	41		0	4826	Salary Paid Throug	h Bank Account
61	Kalpana Pal	FSMS26046	Housemaid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
62	Pawan Kumar	SMS28423	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
63	Shalinee Devi	SMS27201	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
64	Km Saandhya Mishra	SMS27535	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
65	Riya	SMS27536	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
66	Shivram	SMS27537	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
67	Dauli	SMS27538	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
68	Sonu Kumar	SMS27539	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
69	Sudhir Yadav	SMS29617	House Man	15			7678	0	1355	0		9033	921	68		0	8044	Salary Paid Throug	h Bank Account
70	Lokesh Gautam	SMS29618	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
71	Rakesh Raj	SMS29619	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
72	Sandeep Kumar	SMS28991	Houseman	14			7166	0	1265	0		8431	860	64		0	7507	Salary Paid Throug	
73	Manish Shekhar	SMS28992	Houseman	24			12285	0	2168	0		14453	1474	109		0	12870	Salary Paid Throug	h Bank Account
74	Ajay Kumar	SMS28996	Houseman	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
75	Maneesh Kumar	SMS28679	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	h Bank Account
76	Suraj Kapoor	SMS28681	House Man	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
77	Bharti Ray	SMS28683	House Maid	30			15356	0	2710	0		18066	1800	136		0	16130	Salary Paid Throug	
78	Paulina Kerketta	SMS28684	House Maid	30			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									Deduction	s, if any (i	ndica	te nature)	Net amount	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked			Basic wages	DA	HRA	Arrear Basic & DA	Other cash paym ents	Total	PF	ESI	LWF	Others(V accinatio n)		workman	,
						rate					(EL)								
1	2	3	4	5	6	7	8	9	10	11	12	13		. 14			15	16	17
79	Km Babita Yadav	SMS28685	House Maid	30			15356	0	2710	C		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
80	Shivraj Singh	SMS30145	House Man	30			15356	0	2710	C	)	18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
81	Karan Kumar	SMS30146	House Man	30			15356	0	2710	C		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
82	Avneesh Upadhyay	SMS30147	House Man	30			15356	0	2710	C		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
83	Balmikee Kumar	SMS30149	House Man	30			15356	0	2710	C		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
84	Lalit Kumar	SMS30150	House Man	30			15356	0	2710	C	)	18066	1800	136		1610	14520	Salary Paid Throug	n Bank Account
85	Sandeep Kumar	SMS30151	House Man	30			15356	0	2710	С	)	18066	1800	136		1610	14520	Salary Paid Throug	n Bank Account
86	Km Renu	SMS30152	House Maid	13			6654	0	1174	С		7828	798	59		0	6971	Salary Paid Throug	n Bank Account
87	Tuntun Das	SMS30600	House Man	17			8702	0	1536	С		10238	1044	77		0	9117	Salary Paid Throug	n Bank Account
88	Nibha Kumari	SMS30601	House Maid	17			8702	0	1536	C		10238	1044	77		0	9117	Salary Paid Throug	n Bank Account
89	Afreen	SMS30602	House Maid	17			8702	0	1536	c		10238	1044	77		0	9117	Salary Paid Throug	n Bank Account
90	Ashish Denial	SMS30603	House Man	15			7678	0	1355	С		9033	921	68		318	7726	Salary Paid Throug	n Bank Account
91	Himanshi Saini	SMS30604	House Maid	16			8190	0	1445	c		9635	983	73		1610	6969	Salary Paid Throug	n Bank Account
92	Sweety Kumari	SMS30605	House Maid	16			8190	0	1445	С		9635	983	73		0	8579	Salary Paid Throug	n Bank Account
93	Sana Parveen	SMS30606	House Maid	16			8190	0	1445	C		9635	983	73		0	8579	Salary Paid Throug	n Bank Account
94	Rachna	SMS30607	House Maid	16			8190	0	1445	С		9635	983	73		0	8579	Salary Paid Throug	n Bank Account
95	Simaran Kaur	SMS30608	House Maid	16			8190	0	1445	C		9635	983	73		0	8579	Salary Paid Throug	n Bank Account
96	Sachin	SMS30609	House Man	9			4607	0	813	C		5420	553	41		0	4826	Salary Paid Throug	n Bank Account
97	Naval Kishor	SMS30611	House Man	2			1024	0	181	C		1205	123	10		0	1072	Salary Paid Throug	n Bank Account
98	Vikash Kumar Pandit	SMS29903	Houseman	14			7166	0	1265	c		8431	860	64		0	7507	Salary Paid Throug	n Bank Account
99	Imran Khan	SMS29904	Houseman	30			15356	0	2710	С		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
100	Rahul Kumar	SMS29905	Houseman	1			512	0	90	C		602	61	5		0	536	Salary Paid Throug	n Bank Account
101	Vivek Kumar	SMS29906	Houseman	30			15356	0	2710	С		18066	1800	136		0	16130	Salary Paid Throug	n Bank Account
102	Pradeep Singh	FSMS00733	Senior Superviso	30			18125	0	9063	1755	5	28943	1800	0		0	27143	Salary Paid Throug	n Bank Account