## 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 Dec-2024

Sl. No.	Name of workman	Sl. No. in the register of	Designation/n ature of work		Units of	Daily Amount of wages earned rate								ns, if any (	indicat	e nature)	Net amount paid	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked		of	Basic wages	DA	HRA	Arrear Basic & DA	Other cash paym ents (EL)	Total	PF	ESI	LWF	Others(V accinatio n)	para	workman	or mis representative
1	2	3	4	5	6	7	8	9	10	11	12	13		14		•	15	16	17
1	Bhupender	FSMS00788	Team Leader	31			18125	0	8816		1002	27943	1800	0	1	0	26142	Salary Paid Throug	h Bank Account
2	Jeetu Koli	FSMS18919	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
3	Mahesh Sahu	FSMS19677	Cook	24			14422	0	2546		0	16968	1731	0	1	0	15236	Salary Paid Throug	h Bank Account
4	Kuldeep Singh	FSMS20921	Cook	25			15023	0	2652		0	17675	1800	0	1	0	15874	Salary Paid Throug	h Bank Account
5	Sanjeev Kumar	FSMS21270	Helper	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
6	Satish Chandra	FSMS24004	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
7	Rani	FSMS25773	Housemaid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
8	Raju Chandra	SMS26639	Cook	31			18629	0	3288		0	21917	1800	0	1	0	20116	Salary Paid Throug	h Bank Account
9	Neeraj Kumar	SMS27540	Helper	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	
10	Lovekush	SMS27541	Helper	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	
11	Ashok Kumar	SMS27542	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	
12	Pooja Chauhan	SMS28108	House Maid	22			10898	0	1923		0	12821	1308	97	1	0	11415	Salary Paid Throug	
13	Bhavna Sharma	SMS28109	House Maid	26			12879	0	2273		0	15152	1545	114	1	0	13492	Salary Paid Throug	
14	Seema Gupta	SMS28110	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	
15	Manoj Saroj	FSMS21550	Cook	31			18629	0	3288		0	21917	1800	0	1	0	20116	Salary Paid Throug	
16	Jyoti	SMS29616	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	
17	ROHIT SINGH	SMS30142	General Assistan	31			18629	0	3288		0	21917	1800	0	1	0	20116	Salary Paid Throug	
18	AYUSH KUMAR JHA	SMS30143	General Assistan	31			20261	0	3575		0	23836	1800	0	1	106	21929	Salary Paid Throug	
19	POOJA	SMS30610	House Maid	31			15356	0	2710		0	18066	1800	136	1	1610	14519	Salary Paid Throug	
20	NAVAL KISHOR	SMS30611	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	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							Deductio	ons, if any (	indicat	e nature)	Net amount paid	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked	work done		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	•	•	15	16	17
21	MEHNAZ PARVEEN	SMS30850	Supervisor	26			15624	0	2758		0	18382	1800	0	1	1610	14971	Salary Paid Throug	h Bank Account
22	ABHISHEK	SMS30851	House Maid	4			1981	0	350		0	2331	238	18	1	0	2074	Salary Paid Throug	h Bank Account
23	SONAM	SMS30852	House Maid	12			5944	0	1049		0	6993	713	53	1	1610	4616	Salary Paid Throug	h Bank Account
24	BEENA KUMARI	SMS30853	House Maid	1			495	0	87		0	582	59	5	1	0	517	Salary Paid Throug	h Bank Account
25	SULEKHA	SMS30854	House Maid	1			495	0	87		0	582	59	5	1	0	517	Salary Paid Throug	h Bank Account
26	ROHIT KUMAR	SMS30855	House Man	1			495	0	87		0	582	59	5	1	0	517	Salary Paid Throug	h Bank Account
27	Pradeep Singh	FSMS00733	Senior Superviso	31			18125	0	9063		1755	28943	1800	0	1	0	27142	Salary Paid Throug	h Bank Account
28	SHIVRAJ SINGH	SMS30145	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
29	KARAN KUMAR	SMS30146	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
30	AVNEESH UPADHYAY	SMS30147	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
31	BALMIKEE KUMAR	SMS30149	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
32	LALIT KUMAR	SMS30150	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
33	SANDEEP KUMAR	SMS30151	House Man	21			10402	0	1836		0	12238	1248	92	1	0	10897	Salary Paid Throug	h Bank Account
34	TUNTUN DAS	SMS30600	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
35	NIBHA KUMARI	SMS30601	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
36	AFREEN	SMS30602	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
37	ASHISH DENIAL	SMS30603	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
38	HIMANSHI SAINI	SMS30604	House Maid	31			15356	0	2710		0	18066	1800	136	1	1716	14413	Salary Paid Throug	h Bank Account
39	SWEETY KUMARI	SMS30605	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
40	SANA PARVEEN	SMS30606	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
41	RACHNA	SMS30607	House Maid	31			15356	0	2710		0	18066	1800	136	1	106	16023	Salary Paid Throug	h Bank Account
42	SIMARAN KAUR	SMS30608	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
43	SACHIN	SMS30609	House Man	31			15356	0	2710		0	18066	1800	136	1	318	15811	Salary Paid Throug	h Bank Account
44	Sudhir Yadav	SMS29617	House Man	5			2477	0	437		0	2914	297	22	1	0	2594	Salary Paid Throug	h Bank Account
45	Lokesh Gautam	SMS29618	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
46	Rakesh Raj	SMS29619	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
47	VIKASH KUMAR PANDIT	SMS29903	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
48	IMRAN KHAN	SMS29904	Houseman	14			6935	0	1224		0	8159	832	62	1	0	7264	Salary Paid Throug	h Bank Account
49	VIVEK KUMAR	SMS29906	Houseman	30			14861	0	2623		0	17484	1783	132	1	0	15568	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	ons, if any (	indicat	e nature)	Net amount paid	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked	work done		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	!		15	16	17
50	Sweta	FSMS21552	House Man	26			12879	0	2273		0	15152	1545	114	1	0	13492	Salary Paid Throug	h Bank Account
51	Shiv Kumar	FSMS21867	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
52	Deepak Kumar Singh	FSMS22145	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
53	Munna Kumar	FSMS23298	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
54	Abhay Singh Vimal	FSMS23299	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
55	Niraj Kumar	FSMS23680	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
56	PAWAN KUMAR	SMS28423	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
57	Maneesh Kumar	SMS28679	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
58	Suraj Kapoor	SMS28681	House Man	5			2477	0	437		0	2914	297	22	1	0	2594	Salary Paid Throug	h Bank Account
59	Bharti Ray	SMS28683	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
60	Paulina Kerketta	SMS28684	House Maid	6			2972	0	525		0	3497	357	27	1	0	3112	Salary Paid Throug	h Bank Account
61	Km Babita Yadav	SMS28685	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
62	Sandeep Kumar	SMS28991	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
63	Manish Shekhar	SMS28992	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
64	Ajay Kumar	SMS28996	Houseman	26			12879	0	2273		0	15152	1545	114	1	0	13492	Salary Paid Throug	h Bank Account
65	Mona	SMS27543	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
66	Babita	SMS27544	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
67	Kunal Singh	SMS27546	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
68	Kesh Kali	SMS27547	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
69	Prabhakar Kumar	SMS27549	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
70	Pratima Kumari	SMS27808	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
71	Sandeep Kumar Gautam	SMS27810	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
72	Abhishek Kumar Paswan	SMS28100	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
73	Vipin Kumar	SMS28101	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
74	Tannu	SMS28102	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
75	Chanchal	SMS28103	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
76	Sana Ara	SMS28106	House Maid	29			14365	0	2535		0	16900	1724	127	1	0	15048	Salary Paid Throug	h Bank Account
77	Abhilash	SMS28107	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
78	Nisha	SMS26640	Housemaid	31			15356	0	2710		0	18066	1800	136	1	0	16129	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	1 1							Deductio	ons, if any (	indicat	e nature)	Net amount paid	Signature/Thum b-impression of	Initial of contractor or his representative
		workmen	done	worked	work done		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			15	16	17
79	Shalinee Devi	SMS27201	House Maid	9			4458	0	787		0	5245	535	40	1	0	4669	Salary Paid Throug	h Bank Account
80	Km Saandhya Mishra	SMS27535	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
81	Riya	SMS27536	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
82	Shivram	SMS27537	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
83	Dauli	SMS27538	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
84	Sonu Kumar	SMS27539	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
85	Ajay	FSMS25779	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
86	Ayush	FSMS25780	Houseman	25			12384	0	2185		0	14569	1486	110	1	0	12972	Salary Paid Throug	h Bank Account
87	Rambhavan Ram	FSMS26044	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
88	Amarmani Bharti	FSMS26045	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
89	Kalpana Pal	FSMS26046	Housemaid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
90	Kishan Paswan	FSMS26369	Houseman	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
91	Manish Kumar	FSMS26371	Houseman	30			14861	0	2623		0	17484	1783	132	1	0	15568	Salary Paid Throug	h Bank Account
92	Ajit Kumar Singh	FSMS24006	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
93	Praveen Kumar	FSMS24321	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
94	Paras Nath	FSMS24324	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
95	Naina	FSMS24760	House Maid	18			8916	0	1574		0	10490	1070	79	1	0	9340	Salary Paid Throug	h Bank Account
96	Avnish Kumar	FSMS25086	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
97	Abrar Alam	FSMS25468	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
98	Vandana	FSMS25469	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
99	Ashok Kumar Manadal	FSMS25470	House Maid	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
100	Pawan	FSMS21548	House Man	8			3963	0	699		0	4662	476	35	1	0	4150	Salary Paid Throug	h Bank Account
101	Sanjeet	FSMS20928	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
102	Kumar Avinash	FSMS21269	House Man	31			15356	0	2710		0	18066	1800	136	1	0	16129	Salary Paid Throug	h Bank Account
103	Savitri	FSMS20677	House Maid	30			14861	0	2623		0	17484	1783	132	1	0	15568	Salary Paid Throug	h Bank Account