

# Form XVII

See Rule 78(1)(a)(i)

## Register of Wages

Name and Address of Contractor : **Faber Sindoori Management Services Private Limited**

Name and address of establishment in/under which contract is carried on :

Nature and location of work:

No:25 & 26, 7th Floor, Prince Towers, College Road, Nungambakkam, Chennai-600006

House Keeping Services at Apollo Cradle Royale Hospital

Name and address of Principal Employer :

**Apollo Cradle Royale Hospital,**

**R-2 Nehru Enclave Near Nehru Place Flyover, New Delhi, 110019**

Wage period: Monthly

Wages for the month of Feb'2017

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	Dearness Allowances	HRA	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
1	Sundar Lal	ACR01	Supervisor	28			6020	5758	0	483	12261	1413	215	0	0	10633	Salary Paid Through Bank Account	
2	Manju Devi	ACR02	GDA	27			4900	4477	0	384	9761	1125	171	0	0	8465	Salary Paid Through Bank Account	
3	Manju Devi	ACR05	GDA	17			3085	2819	0	242	6146	708	108	0	0	5330	Salary Paid Through Bank Account	
4	Miss Amrita	ACR07	GDA	22			3992	3648	0	313	7953	917	140	0	0	6896	Salary Paid Through Bank Account	
5	Babita	ACR09	GDA	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
6	Kanda Swami	ACR11	House Man	23			4174	3814	0	328	8316	959	146	0	0	7211	Salary Paid Through Bank Account	
7	Jai Ram	ACR12	House Man	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
8	Pinki Devi	ACR14	House Maid	24			4355	3980	0	342	8677	1000	152	0	0	7525	Salary Paid Through Bank Account	
9	Zareena Khatoon	ACR17	House Maid	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
10	Sunil Kumar	ACR19	Electrician	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
11	Anuj Chauhan	ACR20	Electrician	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
12	Rita Yadav	ACR22	GDA	10			1815	1658	0	142	3615	417	64	0	0	3134	Salary Paid Through Bank Account	
13	Anil Kumar	ACR26	Penty Boy	28			5081	4643	1322	453	11499	1167	202	0	0	10130	Salary Paid Through Bank Account	
14	Laxmi	ACRM13	GDA	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
15	Neelam Nag	ACR27	GDA	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
16	Vinita Singh	ACR29	GDA	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
17	Satyendra Singh	ACR32	House Man	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
18	Ganesh ram	ACR38	House Man	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
19	Harvir Singh	ACR39	House Man	10			1815	1658	0	142	3615	417	64	0	0	3134	Salary Paid Through Bank Account	
20	Dhananjay Kumar	ACR40	Holticulture E	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
21	Sudhir Kumar	ACR43	GDA	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	

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	Dearness Allowances	HRA	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
22	Mamta Sonwal	ACR44	House Maid	28			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	

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