

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 Sepctra Hospital - Karol Bagh

Name and address of Principal Employer :

Apollo Spectra Hospital,

2C/14 NEW ROHTAK ROAD BLOCK- 66A KAROLBAGH NEW DELHI, 110005

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/percentage 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	Prakash	KRB02	House Man	27			4900	4477	3655	534	13566	1125	238	0	0	12203	Salary Paid Through Bank Account	
2	Bharat Negi	KRB03	House Man	20			3629	3316	2707	396	10048	833	176	0	0	9039	Salary Paid Through Bank Account	
3	Upender	KRB04	House Man	27			4900	4477	3655	534	13566	1125	238	0	0	12203	Salary Paid Through Bank Account	
4	Champa Bisht	KRB05	GDA	28			5081	4643	3790	554	14068	1167	247	0	0	12654	Salary Paid Through Bank Account	
5	Sunita	KRB06	GDA	24			4355	3980	3249	475	12059	1000	212	0	0	10847	Salary Paid Through Bank Account	
6	Deveder	KRB08	Office Assiatant	25			4537	4146	3384	495	12562	1042	220	0	0	11300	Salary Paid Through Bank Account	
7	Daniel Singh	KRB09	Electrician	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
8	Ved Parkash	KRB10	Electrician	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
9	Nandlal	KRB12	House Man	28			5081	4643	3790	554	14068	1167	247	0	0	12654	Salary Paid Through Bank Account	
10	Ankush	KRB13	House Man	20			3629	3316	2707	396	10048	833	176	0	0	9039	Salary Paid Through Bank Account	
11	Tarachand	KRB14	House Man	28			5081	4643	3790	554	14068	1167	247	0	0	12654	Salary Paid Through Bank Account	
12	Suraj Pal	KRB15	House Man	28			5081	4643	3790	554	14068	1167	247	0	0	12654	Salary Paid Through Bank Account	
13	Yogeshwar	KRB16	Supervisor	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
14	Hari Chand	KRB19	Electrician	28			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
15	Vinod	KRB20	House Man	28			5081	4643	3790	554	14068	1167	247	0	0	12654	Salary Paid Through Bank Account	
16	Kamlesh Kumar	KRB22	Office Boy	19			3448	3151	897	307	7803	792	137	0	0	6874	Salary Paid Through Bank Account	
17	Rohini	KRB23	House Maid	28			5081	4643	3790	554	14068	1167	3647	0	0	9254	Salary Paid Through Bank Account	