

# 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 Apr'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 contract or 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	26			4404	4024	3285	480	12193	1,011	214	0	0	10968	Salary Paid Through Bank Account	
2	Bharat Negi	KRB03	House Man	29			4912	4488	3664	536	13600	1,128	238	0	0	12234	Salary Paid Through Bank Account	
3	Upender	KRB04	House Man	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
4	Champa Bisht	KRB05	GDA	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
5	Deveder	KRB08	Office Assiatant	28			4742	4333	3537	517	13129	1,089	230	0	0	11810	Salary Paid Through Bank Account	
6	Daniel Singh	KRB09	Electrician	29			5819	5566	3852	625	15862	1,366	278	0	0	14218	Salary Paid Through Bank Account	
7	Ved Parkash	KRB10	Electrician	30			6020	5758	3985	646	16409	1,413	288	0	0	14708	Salary Paid Through Bank Account	
8	Nandlal	KRB12	House Man	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
9	Tarachand	KRB14	House Man	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
10	Yogeshwar	KRB16	Supervisor	30			6020	5758	3985	646	16409	1,413	288	0	0	14708	Salary Paid Through Bank Account	
11	Hari Chand	KRB19	Electrician	29			5819	5566	3852	625	15862	1,366	278	0	0	14218	Salary Paid Through Bank Account	
12	Vinod	KRB20	House Man	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
13	Kamlesh Kumar	KRB22	Office Boy	30			5081	4643	1322	453	11499	1,167	202	0	0	10130	Salary Paid Through Bank Account	
14	Champa	KRB07	House Maid	30			5081	4643	3790	554	14068	1,167	247	0	0	12654	Salary Paid Through Bank Account	
15	Raj Kumar	KRB24	House Man	27			4573	4179	3411	499	12662	1,050	222	0	0	11390	Salary Paid Through Bank Account	
16	Nisha Devi	KRB25	House Maid	5			847	774	632	92	2345	195	42	0	0	2108	Salary Paid Through Bank Account	
17	Kishan	KRB26	House Man	28			4742	4333	3537	517	13129	1,089	230	0	0	11810	Salary Paid Through Bank Account	
18	Vimal	KRB27	House Maid	10			1694	1548	1263	185	4690	389	83	0	0	4218	Salary Paid Through Bank Account	
							85159	78828	59065	9145	232197	19678	4075	0	0	208444		