

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 Mar'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	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 (Vacation)			
1	2	3	4	5	6	7	8	9	10	11	12	13				14	15	16
1	Prakash	KRB02	House Man	28			4589	4194	3423	500	12706	1054	223	0	500	10929	ary Paid Through Bank Account	
2	Bharat Negi	KRB03	House Man	30			4917	4493	3668	536	13614	1129	239	0	1576	10670	ary Paid Through Bank Account	
3	Upender	KRB04	House Man	30.5			4999	4568	3729	545	13841	1148	243	0	1585	10865	ary Paid Through Bank Account	
4	Champa Bisht	KRB05	GDA	31			5081	4643	3790	554	14068	1167	247	0	2633	10021	ary Paid Through Bank Account	
5	Deveder	KRB08	Office Assiatant	27			4425	4044	3301	483	12253	1016	215	0	483	10539	ary Paid Through Bank Account	
6	Daniel Singh	KRB09	Electrician	30			5826	5572	3856	625	15879	1368	278	0	2444	11789	ary Paid Through Bank Account	
7	Ved Parkash	KRB10	Electrician	31			6020	5758	3985	646	16409	1413	288	0	3071	11637	ary Paid Through Bank Account	
8	Nandlal	KRB12	House Man	31			5081	4643	3790	554	14068	1167	247	0	2633	10021	ary Paid Through Bank Account	
9	Ankush	KRB13	House Man	18			2950	2696	2201	322	8169	678	143	0	322	7026	ary Paid Through Bank Account	
10	Tarachand	KRB14	House Man	23.5			3852	3520	2873	420	10665	885	187	0	420	9173	ary Paid Through Bank Account	
11	Suraj Pal	KRB15	House Man	21			3442	3145	2567	375	9529	790	167	0	375	8197	ary Paid Through Bank Account	
12	Yogeshwar	KRB16	Supervisor	30			5826	5572	3856	625	15879	1368	278	0	625	13608	ary Paid Through Bank Account	
13	Hari Chand	KRB19	Electrician	31			6020	5758	3985	646	16409	1413	288	0	2465	12243	ary Paid Through Bank Account	
14	Vinod	KRB20	House Man	31			5081	4643	3790	554	14068	1167	247	0	2633	10021	ary Paid Through Bank Account	
15	Kamlesh Kumar	KRB22	Office Boy	30			4917	4493	1279	438	11127	1129	195	0	438	9365	ary Paid Through Bank Account	
16	Rohini	KRB23	House Maid	12			1967	1797	1467	214	5445	452	96	0	214	4683	ary Paid Through Bank Account	
17	Champa	KRB07	House Maid	31			5081	4643	3790	554	14068	1167	247	0	2633	10021	ary Paid Through Bank Account	
18	Raj Kumar	KRB24	House Man	8			1311	1198	978	143	3630	301	64	0	143	3122	ary Paid Through Bank Account	
19	Nisha Devi	KRB25	House Maid	3			492	449	367	54	1362	113	24	0	54	1171	ary Paid Through Bank Account	
							81877	75829	56695	8788	223189	18925	3916	0	25247	175101		