

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 Hospital - Nehru Place

Name and address of Principal Employer :

**Apollo Cradle Hospital,
Nehru Place, new delhi, 110048**

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 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			5619	5374	0	451	11444	1319	201	0	0	9924	y	Paid Through Bank Account
2	Manju Devi	ACR02	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
3	Manju Devi	ACR05	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
4	Miss Amrita	ACR07	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
5	Babita	ACR09	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
6	Kanda Swami	ACR11	House Man	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
7	Jai Ram	ACR12	House Man	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
8	Pinki Devi	ACR14	House Maid	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
9	Zareena Khatoon	ACR17	House Maid	3			508	464	0	40	1012	117	18	0	0	877	y	Paid Through Bank Account
10	Sunil Kumar	ACR19	Electrician	30			6020	5758	3985	646	16409	1413	288	0	0	14708	y	Paid Through Bank Account
11	Anuj Chauhan	ACR20	Electrician	30			6020	5758	3985	646	16409	1413	288	0	0	14708	y	Paid Through Bank Account
12	Rita Yadav	ACR22	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
13	Anil Kumar	ACR26	Penty Boy	29			4912	4488	1278	438	11116	1128	195	0	0	9793	y	Paid Through Bank Account
14	Laxmi	ACRM13	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
15	Neelam Nag	ACR27	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
16	Vinita Singh	ACR29	GDA	24			4065	3714	0	319	8098	933	142	0	0	7023	y	Paid Through Bank Account
17	Satyendra Singh	ACR32	House Man	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
18	Ganesh ram	ACR38	House Man	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
19	Harvir Singh	ACR39	House Man	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
20	Dhananjay Kumar	ACR40	Holticulture Boy	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
21	Sudhir Kumar	ACR43	GDA	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account
22	Mamta Sonwal	ACR44	House Maid	30			5081	4643	0	399	10123	1167	178	0	0	8778	y	Paid Through Bank Account

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