

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 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/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	31			6020	5758	0	483	12261	1413	215	0	0	10633	Salary Paid Through Bank Account	
2	Manju Devi	ACR05	GDA	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
3	Miss Amrita	ACR07	GDA	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
4	Jai Ram	ACR12	House Man	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
5	Pinki Devi	ACR14	House Maid	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
6	Zareena Khatoon	ACR17	House Maid	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
7	Sunil Kumar	ACR19	Electrician	30			5826	5572	3856	625	15879	1368	278	0	0	14233	Salary Paid Through Bank Account	
8	Anuj Chauhan	ACR20	Electrician	31			6020	5758	3985	646	16409	1413	288	0	0	14708	Salary Paid Through Bank Account	
9	Rita Yadav	ACR22	GDA	30			4917	4493	0	386	9796	1129	172	0	0	8495	Salary Paid Through Bank Account	
10	Anil Kumar	ACR26	Penty Boy	30			4917	4493	1279	438	11127	1129	195	0	0	9803	Salary Paid Through Bank Account	
11	Laxmi	ACRM13	GDA	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
12	Neelam Nag	ACR27	GDA	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
13	Vinita Singh	ACR29	GDA	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
14	Satyendra Singh	ACR32	House Man	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
15	Ganesh ram	ACR38	House Man	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
16	Harvir Singh		House Man	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	
17	Dhananjay Kumar	ACR40	Holticulture Boy	18			2950	2696	0	231	5877	678	103	0	0	5096	Salary Paid Through Bank Account	
18	Mamta Sonwal	ACR44	House Maid	31			5081	4643	0	399	10123	1167	178	0	0	8778	Salary Paid Through Bank Account	

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