

REGISTER OF WAGES

Name And Address of Contract Manmachine Solutions Pvt. Ltd.
143A, DDA Janta Flat Sarita Vihar, New Delhi -110044

Nature and Location of work (Housekeeping Services)

FABINDIA LIMITED

C-40 OKHLA PHASE-II NEW DELHI 110020

Name and Address of Establishment Manmachine Solutions Pvt. Ltd.
 under which contract is carried o 143A, DDA Janta Flat Sarita Vihar, New Delhi -110044

Name and Address of Principal Employer FABINDIA LIMITED

C-40 OKHLA PHASE-II NEW DELHI 110020

Wages Period : Monthly

JULY 2023

Serial No.	Name of Workmen	Designation/ nature of work done	No. of days worked	Amount of Wages Rate				Amount of Wages Earned				Deductions			Net Amount Paid	A/C Number/IFSC	Signature/ Thumb impression of workmen
				Basic	HRA	Special Allow	Total	Basic	HRA	Special Allow	Gross	PF Deduction	ESIC Deduction	Toal Deduction			
1	3	4	5	6	7	8	11	12	13	14	17	18	19	21	22	23	24
1	ANIL KUMAR	SUP	26	20903	0	0	20903	20903	0	0	20903	2508	157	2665	18238	Bank Transfer	
2	TEN SINGH	SR P/B	26	18993	985	0	19978	18993	985	0	19978	2279	150	2429	17549	Bank Transfer	
3	MONU	P/B	22	18993	485	0	19478	16071	410	0	16481	1929	124	2053	14428	Bank Transfer	
4	RUPESH KUMAR	P/B	25	18993	485	0	19478	18263	466	0	18729	2192	141	2333	16396	Bank Transfer	
5	AJAY KUMAR	P/B	24	18993	485	0	19478	17532	448	0	17980	2104	135	2239	15741	Bank Transfer	
6	BANTY	P/B	24	18993	485	0	19478	17532	448	0	17980	2104	135	2239	15741	Bank Transfer	
7	NARESH KUMAR	H/B	20.5	17234	0	0	17234	13588	0	0	13588	1631	102	1733	11855	Bank Transfer	
8	BISHAMBER	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
9	DHARA SINGH	H/B	18	17234	0	0	17234	11931	0	0	11931	1432	90	1522	10409	Bank Transfer	
10	SONU KURIYA	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
11	RAJESH SAH	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
12	RAJESH MINJ	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
13	DILIP KUMAR	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	
14	NEETU DEVI	H/L	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
15	VIJAY RAM	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	

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C-40 OKHLA PHASE-II NEW DELHI 110020

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under which contract is carried o 143A, DDA Janta Flat Sarita Vihar, New Delhi -110044

Name and Address of Principal Employer FABINDIA LIMITED
C-40 OKHLA PHASE-II NEW DELHI 110020
Wages Period : Monthly JULY 2023

16	MAHESH KUMAR	H/B	6	17234	0	0	17234	3977	0	0	3977	477	30	507	3470	Bank Transfer	
17	SACHIN SINGH	P/B	24	18993	485	0	19478	17532	448	0	17980	2104	135	2239	15741	Bank Transfer	
18	SUBHASH	P/B	25	18993	485	0	19478	18263	466	0	18729	2192	141	2333	16396	Bank Transfer	
19	GAURAV	P/B	25	18993	485	0	19478	18263	466	0	18729	2192	141	2333	16396	Bank Transfer	
20	DINESH	H/B	23	17234	0	0	17234	15245	0	0	15245	1829	115	1944	13301	Bank Transfer	
21	CHHAVI RAM	H/B	21	17234	0	0	17234	13920	0	0	13920	1670	105	1775	12145	Bank Transfer	
22	SHASHI PAL VAID	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
23	SUKHBEER	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
24	AKSHAY SINGH	H/B	23.5	17234	0	0	17234	15577	0	0	15577	1869	117	1986	13591	Bank Transfer	
25	TANESH KARKETTA	H/B	22	17234	0	0	17234	14583	0	0	14583	1750	110	1860	12723	Bank Transfer	
26	DEWANTI	H/L	23	17234	0	0	17234	15245	0	0	15245	1829	115	1944	13301	Bank Transfer	
27	TEK CHAND	P/B	21	18993	485	0	19478	15341	392	0	15733	1841	118	1959	13774	Bank Transfer	
28	SUKHVINDER SINGH	P/B	26	18993	485	0	19478	18993	485	0	19478	2279	147	2426	17052	Bank Transfer	
29	SUNIL	P/B	24	18993	485	0	19478	17532	448	0	17980	2104	135	2239	15741	Bank Transfer	
30	SUJEET JHA	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
31	UMESH	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	
32	MANJEET	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	

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Name and Address of Principal E FABINDIA LIMITED
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Wages Period : Monthly JULY 2023

33	VIJAY PAL SINGH	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
34	PURAN KUMAR	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
35	VIDYA RAM	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
36	SONU RUHELA	DRIVER	26	20903	0	0	20903	20903	0	0	20903	2508	157	2665	18238	Bank Transfer	
37	NARAYAN KAMAT	SR P/B	26	18993	985	500	20478	18993	985	500	20478	2339	154	2493	17985	Bank Transfer	
38	MADAN SINGH	SR P/B	23	18993	985	500	20478	16802	871	442	18115	2069	136	2205	15910	Bank Transfer	
39	SUNIL	PACKING BOY	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
40	YOGENDRA SINGH	PACKING BOY	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
41	AMAN	PACKING BOY	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
42	VIRENDER	PACKING BOY	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
43	SUMIT KUMAR	DATA ENTRY	25.5	18993	0	0	18993	18628	0	0	18628	2235	140	2375	16253	Bank Transfer	
TOTAL			1031.5				714100	7318	942	722360	85807	5440	91247	631113			

For MANMACHINE SOLUTIONS PVT. LTD.

Signature of Contractor

Authorised Signatory