

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

JUNE 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	25	20903	0	0	20903	20099	0	0	20099	2412	151	2563	17536	Bank Transfer	
2	TEN SINGH	SR P/B	20	18993	985	0	19978	14610	758	0	15368	1753	116	1869	13499	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	24.5	18993	485	0	19478	17897	457	0	18354	2148	138	2286	16068	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	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	
8	BISHAMBER	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
9	DHARA SINGH	H/B	26	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
10	SONU KURIYA	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	
11	RAJESH SAH	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	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	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
14	NEETU DEVI	H/L	23	17234	0	0	17234	15245	0	0	15245	1829	115	1944	13301	Bank Transfer	
15	VIJAY RAM	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 Employer FABINDIA LIMITED

C-40 OKHLA PHASE-II NEW DELHI 110020

Wages Period : Monthly

JUNE 2023

16	MAHESH KUMAR	H/B	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
17	SACHIN SINGH	P/B	25	18993	485	0	19478	18263	466	0	18729	2192	141	2333	16396	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	17	18993	485	0	19478	12419	317	0	12736	1490	96	1586	11150	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	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	Bank Transfer	
22	SHASHI PAL VAID	H/B	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	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	25	17234	0	0	17234	16571	0	0	16571	1989	125	2114	14457	Bank Transfer	
25	TANESH KARKETTA	H/B	21	17234	0	0	17234	13920	0	0	13920	1670	105	1775	12145	Bank Transfer	
26	DEWANTI	H/L	21.5	17234	0	0	17234	14251	0	0	14251	1710	107	1817	12434	Bank Transfer	
27	TEK CHAND	P/B	25	18993	485	0	19478	18263	466	0	18729	2192	141	2333	16396	Bank Transfer	
28	SUKHVINDER SINGH	P/B	24	18993	485	0	19478	17532	448	0	17980	2104	135	2239	15741	Bank Transfer	
29	SUNIL	P/B	26	18993	485	0	19478	18993	485	0	19478	2279	147	2426	17052	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	23	17234	0	0	17234	15245	0	0	15245	1829	115	1944	13301	Bank Transfer	
32	MANJEET	H/B	20	17234	0	0	17234	13257	0	0	13257	1591	100	1691	11566	Bank Transfer	

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

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

33	VIJAY PAL SINGH	H/B	23	17234	0	0	17234	15245	0	0	15245	1829	115	1944	13301	Bank Transfer	
34	PURAN KUMAR	H/B	22	17234	0	0	17234	14583	0	0	14583	1750	110	1860	12723	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	26	18993	985	500	20478	18993	985	500	20478	2339	154	2493	17985	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	24	17234	0	0	17234	15908	0	0	15908	1909	120	2029	13879	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	18993	0	0	18993	18263	0	0	18263	2192	137	2329	15934	Bank Transfer	
TOTAL			1035					715871	7157	1000	724028	86028	5455	91483	632545		

For MANMACHINE SOLUTIONS PVT. LTD.

Signature of Contractor

Authorised Signatory