

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

MAY 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	24	20903	0	0	20903	18580	0	0	18580	2230	140	2370	16210	Bank Transfer	
2	TEN SINGH	SR P/B	27	18993	985	0	19978	18993	985	0	19978	2279	150	2429	17549	Bank Transfer	
3	MONU	P/B	27	18993	485	0	19478	18993	485	0	19478	2279	147	2426	17052	Bank Transfer	
4	RUPESH KUMAR	P/B	24	18993	485	0	19478	16883	431	0	17314	2026	130	2156	15158	Bank Transfer	
5	AJAY KUMAR	P/B	25	18993	485	0	19478	17586	449	0	18035	2110	136	2246	15789	Bank Transfer	
6	BANTY	P/B	25	18993	485	0	19478	17586	449	0	18035	2110	136	2246	15789	Bank Transfer	
7	NARESH KUMAR	H/B	25	17234	0	0	17234	15957	0	0	15957	1915	120	2035	13922	Bank Transfer	
8	BISHAMBER	H/B	24	17234	0	0	17234	15319	0	0	15319	1838	115	1953	13366	Bank Transfer	
9	DHARA SINGH	H/B	23	17234	0	0	17234	14681	0	0	14681	1762	111	1873	12808	Bank Transfer	
10	SONU KURIYA	H/B	26	17234	0	0	17234	16596	0	0	16596	1992	125	2117	14479	Bank Transfer	
11	RAJESH SAH	H/B	26.5	17234	0	0	17234	16915	0	0	16915	2030	127	2157	14758	Bank Transfer	
12	RAJESH MINJ	H/B	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
13	DILIP KUMAR	H/B	24	17234	0	0	17234	15319	0	0	15319	1838	115	1953	13366	Bank Transfer	
14	NEETU DEVI	H/L	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
15	MAHESH KUMAR	H/B	23	17234	0	0	17234	14681	0	0	14681	1762	111	1873	12808	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 MAY 2023

16	VIJAY RAM	H/B	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
17	SACHIN SINGH	P/B	26	18993	485	0	19478	18290	467	0	18757	2195	141	2336	16421	Bank Transfer	
18	SUBHASH	P/B	25	18993	485	0	19478	17586	449	0	18035	2110	136	2246	15789	Bank Transfer	
19	GAURAV	P/B	23.5	18993	485	0	19478	16531	422	0	16953	1984	128	2112	14841	Bank Transfer	
20	DINESH	H/B	25	17234	0	0	17234	15957	0	0	15957	1915	120	2035	13922	Bank Transfer	
21	CHHAVI RAM	H/B	22	17234	0	0	17234	14043	0	0	14043	1685	106	1791	12252	Bank Transfer	
22	SHASHI PAL VAID	H/B	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
23	SUKHBEER	H/B	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
24	AKSHAY SINGH	H/B	22.5	17234	0	0	17234	14362	0	0	14362	1723	108	1831	12531	Bank Transfer	
25	TANESH KARKETTA	H/B	25	17234	0	0	17234	15957	0	0	15957	1915	120	2035	13922	Bank Transfer	
26	DEWANTI	H/L	25.5	17234	0	0	17234	16277	0	0	16277	1953	123	2076	14201	Bank Transfer	
27	TEK CHAND	P/B	26	18993	485	0	19478	18290	467	0	18757	2195	141	2336	16421	Bank Transfer	
28	SUKHVINDER SINGH	P/B	25	18993	485	0	19478	17586	449	0	18035	2110	136	2246	15789	Bank Transfer	
29	SUNIL	P/B	25.5	18993	485	0	19478	17938	458	0	18396	2153	138	2291	16105	Bank Transfer	
30	SUJEET JHA	H/B	22	17234	0	0	17234	14043	0	0	14043	1685	106	1791	12252	Bank Transfer	
31	UMESH	H/B	25	17234	0	0	17234	15957	0	0	15957	1915	120	2035	13922	Bank Transfer	
32	MANJEET	H/B	23	17234	0	0	17234	14681	0	0	14681	1762	111	1873	12808	Bank Transfer	

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

33	VIJAY PAL SINGH	H/B	24.5	17234	0	0	17234	15638	0	0	15638	1877	118	1995	13643	Bank Transfer	
34	PURAN KUMAR	H/B	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
35	VIDYA RAM	H/B	20	17234	0	0	17234	12766	0	0	12766	1532	96	1628	11138	Bank Transfer	
36	SONU RUHELA	DRIVER	27	20903	0	0	20903	20903	0	0	20903	2508	157	2665	18238	Bank Transfer	
37	NARAYAN KAMAT	SR P/B	25	18993	985	500	20478	17586	912	463	18961	2166	143	2309	16652	Bank Transfer	
38	MADAN SINGH	SR P/B	27	18993	985	500	20478	18993	985	500	20478	2339	154	2493	17985	Bank Transfer	
39	SUNIL	PACKING BOY	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
40	YOGENDRA SINGH	PACKING BOY	22.5	17234	0	0	17234	14362	0	0	14362	1723	108	1831	12531	Bank Transfer	
41	AMAN	PACKING BOY	26	17234	0	0	17234	16596	0	0	16596	1992	125	2117	14479	Bank Transfer	
42	VIRENDER	PACKING BOY	27	17234	0	0	17234	17234	0	0	17234	2068	130	2198	15036	Bank Transfer	
43	SUMIT KUMAR	DATA ENTRY	27	18993	0	0	18993	18993	0	0	18993	2279	143	2422	16571	Bank Transfer	
TOTAL			1079.5					719296	7408	963	727667	86431	5481	91912	635755		

For MANMACHINE SOLUTIONS PVT. LTD.

Signature of Contractor

Authorised Signatory