

**Register of Wages**

Form XVII [See Rule 78(1)(a)(i)]

Name & Address of Contractor: Nouvel Facilities Pvt. Ltd, 276 C, 1st Floor, Masjid Moth, NDSE-II, New Delhi-49.

Nature and Location of Work: House Keeping Services at Broadridge Financial Solution India Pvt Ltd, New Delhi, 110044.

Name & Address of Establishment: In / under which contract is carried on: CBRE South Asia (P) Ltd, 19th Floor DLF Square Building Jarcamada DLF PH-II Gurgaon (HR).

Name & Address of Principal Employer: Broadridge Financial Solution India Pvt Ltd, Plot No.32, Block-A, Genesis Mohan Co-operative Industrial estate Mathura Road New Delhi 110044

Apr-17

Sl.No.	Name of Workmen	Designation / Nature of work	No. of Days Worked	Daily-rate of Wages/ piece rate	Amount of wage earned										Total Deduction	Net Amount paid	Signature/ Thumb- Impression of Workmen	Initial of Contractor or his representation
					Basic Wages	NH	HRA	Arrear	Others Allowance	Washing Allowance	Bonus	Leave encasement	Total	Pf				
1	DINESH KUMAR	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	1008104000090261 IDBI Bank	
2	MADAN CHAMLAGAIN	OFFICE BOY	28	14698	13718	467		187	233		1143	1143	16891	1646	252	14993	1008104000090164 IDBI Bank	
3	PHOOL KUMAR	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	054201516833 ICICI BANK	
4	OMPAL	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	1008104000090836 IDBI Bank	
5	RAVINDER KUMAR	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	Paid By Cheque	
6	KUMAR CHETRI	STEWARD	30	16182	16182	1000		1800	166		1348	1348	21844	1942	333	19569	1008104000090669 IDBI Bank	
7	CHAMAN	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	0812022429 Kotak	
8	BHAGAPPA	PANTRY BOY	30	14698	14698	500		150			1224	1224	17796	1764	269	15763	0412374805 Kotak	
9	VIPIN SINGH	PANTRY BOY	30	14698	14698	500		150			1224	1224	17796	1764	269	15763	0412383561 Kotak	
1C	UDAY KUMAR	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	Paid By Cheque	
11	ARJUN KUMAR	PANTRY BOY	28	14698	13718	467		140			1143	1143	16611	1646	251	14714	1008104000090650 IDBI Bank	
12	JITENDER	HOUSE BOY	30	13350	13350						1112	1112	15574	1602	234	13738	4629520372918276 ICICI PDC	
13	VIPIN KUMAR CHOUHAN	SUPERVISOR	28	16182	15103	933		233	233		1258	1258	19018	1812	285	16921	Paid By Cheque	
14	SONIA	HOUSE MAID	28	13350	12460						1038	1038	14536	1495	219	12822	Paid By Cheque	

