

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 DJF Square Building Jarcarnada DJF 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

Jan-17

Sl.No.	Name of Workmen	Designation / Nature of work	No. of Days Worked	Daily-rate of Wages/ piece rate	Basic Wage	NH	HRA	Arrear	Amount of wage earned					Total Deduction	Net Amount paid	Signature/ Thumb- Impression of Workmen	Initial of Contractor or his representation				
									Wage	Wash allowance	Other Allowance	Washing Allowance	Bonus					Leave encasement	Total	Pf	ESI
1	DINESH KUMAR	HOUSE BOY	30	9724	9410									784	10978	1129	165	1294	9684	IDBI Bank 1008104000090261	
2	MADAN CHAMLAGAIN	OFFICE BOY	31	10764	10764		500	200		250				897	13508	1292	201	1493	12015	IDBI Bank 1008104000090164	
3	PHOOL KUMAR	HOUSE BOY	30	9724	9724									810	11344	1167	171	1338	10006	ICICI Bank 054201516833	
4	OMPAL	HOUSE BOY	31	9724	9410									784	10978	1129	165	1294	9684	IDBI Bank 1008104000090836	
5	RAVINDER KUMAR	HOUSE BOY	30	9724	9410									784	10978	1129	165	1294	9684	Paid By Cheque	
6	KUMAR CHETRI	STEWARD	31	11830	11830		1000	1800		166				985	16766	1420	257	1677	15089	IDBI Bank 1008104000090669	
7	CHAMAN	HOUSE BOY	31	9724	9724									810	11344	1167	171	1338	10006	Paid By Cheque	
8	RAJ BHADUR	HOUSE BOY	31	9724	9724									810	11344	1167	171	1338	10006	IDBI Bank 1008104000090340	
9	BHAGAPPA	PANTRY BOY	31	10764	10764		500	150						897	13208	1292	200	1492	11716	Paid By Cheque	
10	VIPIN SINGH	PANTRY BOY	31	10764	10764		500	150						897	13208	1292	200	1492	11716	Paid By Cheque	
11	UDAY KUMAR	HOUSE BOY	31	9724	9724									810	11344	1167	171	1338	10006	Paid By Cheque	
12	ARJUN KUMAR	PANTRY BOY	31	10764	10764		500	150						897	13208	1292	200	1492	11716	IDBI Bank 1008104000090650	
13	JITENDER	HOUSE BOY	31	9724	9724									810	11344	1167	171	1338	10006	ICICI PDC 4629520372918276	
14	VIPIN KUMAR CHOUHAN	SUPERVISOR	31	11830	11830		1000	250		250				985	15300	1420	229	1649	13651	Paid By Cheque	
15	SONIA	HOUSE MAID	31	9724	9724									810	11344	1167	171	1338	10006	Paid By Cheque	

