

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, MDSE-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

May-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 Deductions	Net Amount paid	Signature/ Thumb- Impression of Workmen	Initial of Contractor or his representation		
					Basic Wages	NH	HRA	Arrear	Other Allowance	Washing Allowance	Travel Allowance	Bonus	Leave Encasement	Total					PF	ESI
1	D NESH KUMAR	HOUSE BOY	29	13350	12489							1040	1040	14569	1499	219	1718	12851	1008104000090261 IDBI Bank	
2	IVADAN CHAMLAGAIN	OFFICE BOY	30	14698	14224		484		194	242		1185	1185	17514	1707	261	1968	15546	1008104000090164 IDBI Bank	
3	PHOOL KUMAR	HOUSE BOY	27	13350	11627							969	969	13565	1395	204	1599	11966	054201516833 ICICI Bank	
4	OMPAL	HOUSE BOY	31	13350	13350							1112	1112	15574	1602	234	1836	13738	1008104000090836 IDBI Bank	
5	RAVINDER KUMAR	HOUSE BOY	31	13350	13350							1112	1112	15574	1602	234	1836	13738	Paid By cheque	
6	KUMAR CHETRI	STEWARD	31	16182	16182		1000		1800	166		1348	1348	21844	1942	333	2275	19569	1008104000090669 IDBI Bank	
7	CHAMAN	HOUSE BOY	31	13350	13350							1112	1112	15574	1602	234	1836	13738	0812022429 Kotak	
8	BHAGAPPA	PANTRY BOY	30	14698	14224		484		145			1185	1185	17223	1707	260	1967	15256	0412374805 Kotak	
9	VIPIN SINGH	PANTRY BOY	31	14698	14698		500		150			1224	1224	17796	1764	269	2033	15763	0412383561 Kotak	
10	UDAY KUMAR	HOUSE BOY	31	13350	13350							1112	1112	15574	1602	234	1836	13738	Paid By cheque	
11	ARJUN KUMAR	PANTRY BOY	31	14698	14698		500		150			1224	1224	17796	1764	269	2033	15763	1008104000090650 IDBI Bank	
12	JITENDER	HOUSE BOY	31	13350	13350							1112	1112	15574	1602	234	1836	13738	4629520386921829 ICICI PDC	
13	VIPIN KUMAR CHOUHAN	SUPERVISOR	31	16182	16182		1000		250	250		1348	1348	20378	1942	306	2248	18130	Paid By cheque	
14	SONIA	HOUSE MAID	30	13350	12919							1076	1076	15071	1550	227	1777	13294	Paid By cheque	

