

Register of Wages

Form XVII [See Rule 78(1)(e)(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 Jarcarnada 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 Maithura Road New Delhi 110044

21st Nov-17 to 20th Dec-17

Sl.No.	Name of Workmen	Designation / Nature of work	No. of Days Worked	Daily-rate of Wages/ piece rate	Amount of wages earned							Total Deductions	Net Amount paid	Signature/Thumb- Impression of Workmen	Initial of Contractor or his representation				
					Basic Wages	NH	HRA	Arrear	Other Allowance	Wash Allowance	Travel Allowance					Bonus	Leave Encasement	Total	
1	DINESH KUMAR	HOUSE BOY	30	13350	13350							1112	1112	15574	1802	234	1836	13738	100810000000251 DBI Bank
2	MADAN CHAWLAGAIN	OFFICE BOY	28	14698	13718	467			187			1143	1143	16891	1846	252	1898	14993	1008100000000164 DBI Bank
3	PHOOL KUMAR	HOUSE BOY	30	13350	13350							1112	1112	15574	1602	234	1836	13738	054291516333 CICI Bank
4	OMPAL	HOUSE BOY	30	13350	13350							1112	1112	15574	1602	234	1836	13738	1008100000000036 DBI Bank
5	RAVINDER KUMAR	HOUSE BOY	30	13350	13350							1112	1112	15574	1602	234	1836	13738	1008100000113225 DBI Bank
6	KUMAR CHETRI	STEWARD	29	16182	15643	967			1740	160		1303	1303	21116	1877	322	2199	18917	1008100000000668 DBI Bank
7	CHAMAN	HOUSE BOY	29	13350	12905							1075	1075	15055	1549	226	1774	13281	0812023229 Kotak
8	BHAGAPPA	PANTRY BOY	30	14698	14698	500			150			1224	1224	17797	1764	266	2032	15764	0132374305 KOTAK
9	VIPIN SINGH	PANTRY BOY	30	14698	14698	500			150			1224	1224	17797	1764	266	2032	15764	04052381661 KOTAK
10	UDAY KUMAR	HOUSE BOY	30	13350	13350							1112	1112	15574	1802	234	1836	13738	1008100000111232 DBI Bank
11	ARJUN KUMAR	PANTRY BOY	30	14698	14698	500			150			1224	1224	17797	1764	266	2032	15764	1008100000000550 DBI Bank
12	JITENDER	HOUSE BOY	30	13350	13350							1112	1112	15574	1602	234	1836	13738	4629520386921829 CICI/PDC
13	VIPIN KUMAR CHOUHAN	SUPERVISOR	28	16182	15103	933			233	233		1268	1268	19918	1812	285	2097	16921	100810000010976 DBI Bank
14	SONU	HOUSE BOY	29	13350	12905							1075	1075	15055	1549	226	1774	13281	0812023225 Kotak
15	SONIA	HOUSE MAID	30	13350	13350							1112	1112	15574	1802	234	1836	13738	1008100000101614 DBI Bank

