

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 Mathura Road New Delhi 110044

Sep-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					ESI	
1	DINESH KUMAR	HOUSE BOY	20	13350	8900							741	741	10383	1088	156	1224	9159	1008104000090261 IDBI Bank	
2	MADAN CHAMLAGAIN	OFFICE BOY	19	14698	9309		317	127		158		775	775	11461	1117	173	1290	10171	1008104000090164 IDBI Bank	
3	PHOOL KUMAR	HOUSE BOY	19	13350	8455							704	704	9864	1015	148	1163	8701	054201516833 ICICI Bank	
4	OMPAL	HOUSE BOY	20	13350	8900							741	741	10383	1068	156	1224	9159	1008104000090836 IDBI Bank	
5	RAVINDER KUMAR	HOUSE BOY	19	13350	8455							704	704	9864	1015	148	1163	8701	1008104000111225 IDBI Bank	
6	KUMAR CHETRI	STEWARD	20	16182	10788		667	1200		111		899	899	14563	1295	223	1518	13045	1008104000090669 IDBI Bank	
7	CHAMAN	HOUSE BOY	20	13350	8900							741	741	10383	1068	156	1224	9159	0812022429 Kotak	
8	BHAGAPPA	PANTRY BOY	20	14698	9799		333	100				816	816	11864	1176	179	1355	10510	0412374805 Kotak	
9	VIPIN SINGH	PANTRY BOY	20	14698	9799		333	100				816	816	11864	1176	179	1355	10510	0412383661 Kotak	
10	UDAY KUMAR	HOUSE BOY	19	13350	8455							704	704	9864	1015	148	1163	8701	1008104000111232 IDBI Bank	
11	ARJUN KUMAR	PANTRY BOY	20	14698	9799		333	100				816	816	11864	1176	179	1355	10510	1008104000090650 IDBI Bank	
12	JITENDER	HOUSE BOY	20	13350	8900							741	741	10383	1068	156	1224	9159	4629520386921829 ICICI Bank	
13	VIPIN KUMAR CHOUHAN	SUPERVISOR	20	16182	10788		667	167		167		899	899	13565	1295	206	1501	12084	1008104000110976 IDBI Bank	
14	SONU	HOUSE BOY	19	13350	8455							704	704	9864	1015	148	1163	8701	0812022559 Kotak	
15	SONIA	HOUSE MAID	19	13350	8455							704	704	9864	1015	148	1163	8701	1008104000111614 IDBI Bank	

