

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2024

Name & Address
of Contractor
NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
SAKET DLF PLACE A4, DISTRICT CENTRE,...
NEW DELHI

Name & Address of Establishment in/
under which contact is carried on
CUSHMAN & WAKEFIELD PMSI PVT. LTD.
JA 1120-1121, 11TH FLOOR, TOWER A, DLF
DLF TOWERS JASOLA, JASOLA DISTRICT

Name & Address of
Principal Employer
DLF AVENUE SAKET MALL
SAKET DLF PLACE A4, DISTRICT CENTRE,...
NEW DELHI

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	PC32398 SATENDRA SINGH CHHOTE SINGH		MST DL/19451/31677 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	56.00 .0000	0.00	0.00	0.00	.0000	1767	719.00 .00000	23757.00	1800.00	0.00	0.00 0.00	2200.00	21557.00	Trf to A/c No. 11084276210 SBI BANK	
2	PC32424 SACHIN CHANDER PAL		ELECTRICIAN DL/19451/31703 EXEMPTED	24.00		21215.00 0.00	17557.0 0.00	46.00 .0000	0.00	0.00	0.00	.0000	1462	.00000 .00000	19065.00	1490.00	0.00	0.00 0.00	1821.05	17243.95	Trf to A/c No. 3957177832 CENTRAL..	
3	PC36307 GAUTAM KUMAR PRAMOD KUMAR		BMS OPERATOR DL/19451/26365 EXEMPTED	21.00		21215.00 0.00	15363.0 0.00	0.00 .0000	2569.0	0.00	0.00	1476	1280	909.00 .00000	21597.00	1303.00	0.00	0.00 0.00	1592.65	20004.35	Trf to A/c No. 100021707829 EQUITAS BANK	
4	PC36308 SUNIL KUMAR KUSHWAHA BAIJ NATH PRASAD KUSHWAHA		TECH SUPERVISOR DL/19451/26366 EXEMPTED	26.00		21215.00 0.00	19020.0 0.00	0.00 .0000	4077.0	0.00	0.00	1828	1584	2831.0 .00000	29340.00	1614.00	0.00	0.00 0.00	1972.60	27367.40	Trf to A/c No. 606910110005208 BANK OF INDIA	
5	PC36309 DHARMENDER SINGH DHANWAL BHAGWAN SINGH		TECH SUPERVISOR DL/19451/26367 EXEMPTED	27.00		21215.00 0.00	19752.0 0.00	0.00 .0000	1906.0	0.00	0.00	1898	1645	5145.0 .00000	30346.00	1676.00	0.00	0.00 0.00	2048.40	28297.60	Trf to A/c No. 84262200012204 CANARA BANK	
6	PC36310 PREM SHANKAR JAMUNA PRASAD		TECH SUPERVISOR DL/19451/26368 EXEMPTED	21.00		21215.00 0.00	15363.0 0.00	0.00 .0000	1844.0	0.00	0.00	1476	1280	875.00 .00000	20838.00	1303.00	0.00	0.00 0.00	1592.65	19245.35	Trf to A/c No. 03281050019057 HDFC BANK	
7	PC36311 VIJAY AHIRWAR MOOLCHANDRA AHIRWAR		MASON DL/19451/26369 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	1865.0	0.00	0.00	2039	1767	.00000 .00000	26886.00	1800.00	0.00	0.00 0.00	2200.00	24686.00	Trf to A/c No. 58510100007179 BANK OF...	
8	PC36312 CHANDAN MANDAL BRAMDEV MANDAL		CARPENTER/ FITER DL/19451/26370 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	0.00	0.00	0.00	1020	1706	377.00 .00000	23586.00	1738.00	0.00	0.00 0.00	2124.20	21461.80	Trf to A/c No. 37749568399 SBI	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
9	PC36313 BINOD KUMAR RAJO MISTRI		CARPENTER DL/19451/26371 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	1318.0	0.00	0.00	1968	1706	834.00 .00000	26309.00	1738.00	0.00	0.00 0.00	2124.20	24184.80	Trf to A/c No. 137710100051311 UNION BANK	
10	PC36314 BRAJMOHAN SINGH MOMRAJ SINGH		MST DL/19451/26382 EXEMPTED	27.00		21215.00 0.00	19752.0 0.00	52.00 .0000	0.00	0.00	0.00	.0000	1645	2156.0 .00000	23605.00	1676.00	0.00	0.00 0.00	2048.40	21556.60	Trf to A/c No. 0965000100131406 PNB	
11	PC36315 VINOD BHAG CHAND		MST DL/19451/26383 EXEMPTED	20.00		21215.00 0.00	14631.0 0.00	39.00 .0000	0.00	0.00	0.00	.0000	1219	.00000 .00000	15889.00	1241.00	0.00	0.00 0.00	1516.85	14372.15	Trf to A/c No. 607310110006103 BANK OF INDIA	
12	PC36316 MANOJ KUMAR MANGAL KOT RAMAKRISHANA		MST DL/19451/26384 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	865.00	0.00	0.00	2039	1767	.00000 .00000	25886.00	1800.00	0.00	0.00 0.00	2200.00	23686.00	Trf to A/c No. 01581050087937 HDFC BANK	
13	PC36317 MANOJ KUMAR KANWAR SINGH		MST DL/19451/26381 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	0.00	0.00	1057	1767	1506.0 .00000	25545.00	1800.00	0.00	0.00 0.00	2200.00	23345.00	Trf to A/c No. 13451050017250 HDFC BANK	
14	PC36318 PAWAN KUMAR MAHAVIR SINGH		MST DL/19451/26385 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	54.00 .0000	0.00	0.00	0.00	.0000	1706	.00000 .00000	22243.00	1738.00	0.00	0.00 0.00	2124.20	20118.80	Trf to A/c No. 033891900001550 YES BANK	
15	PC36319 SUNIL KUMAR BIPTA RAM		MST DL/19451/26386 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	56.00 .0000	0.00	0.00	0.00	.0000	1767	719.00 .00000	23757.00	1800.00	0.00	0.00 0.00	2200.00	21557.00	Trf to A/c No. 01581050092181 HDFC BANK	
16	PC36320 KESHAR SINGH SUKHDEV SINGH NEGI		MST DL/19451/26387 EXEMPTED	24.00		21215.00 0.00	17557.0 0.00	46.00 .0000	0.00	0.00	0.00	.0000	1462	1437.0 .00000	20502.00	1490.00	0.00	0.00 0.00	1821.05	18680.95	Trf to A/c No. 03271050028138 HDFC BANK	

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Nature & Location of work
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S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
17	PC36321 AJEET KAPOOR SHYAM RAJ		PAINTER DL/19451/26388 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	0.00	0.00	0.0000	1317	351.00 .00000	22883.00	1800.00	0.00	0.00 0.00	2200.00	20683.00	Trf to A/c No. 492702010015220 UNION BANK	
18	PC36322 BOBBY RAKESH		PAINTER DL/19451/26396 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	865.00	0.00	0.00	2039	1767	.00000 .00000	25886.00	1800.00	0.00	0.00 0.00	2200.00	23686.00	Trf to A/c No. 45230100012068 BANK OF...	
19	PC36323 SHIV KUMAR GYAN SINGH		PAINTER DL/19451/26397 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	0.00	0.00	0.00	1309	1706	.00000 .00000	23498.00	1738.00	0.00	0.00 0.00	2124.20	21373.80	Trf to A/c No. 8745277121 KOTAK	
20	PC36324 DARSHAN BHAJAN SINGH		PLUMBER DL/19451/26398 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	865.00	0.00	0.00	2039	1767	.00000 .00000	25886.00	1800.00	0.00	0.00 0.00	2200.00	23686.00	Trf to A/c No. 5602500100804801 KARANATKA...	
21	PC36325 CHITTA RANJAN SAHOO BASANT RAJAN SAHOO		PLUMBER DL/19451/26399 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	193.00	0.00	0.00	1309	1706	.00000 .00000	23691.00	1738.00	0.00	0.00 0.00	2124.20	21566.80	Trf to A/c No. 50100310207857 HDFC BANK	
22	PC36326 DARBAN SINGH KUSHAL SINGH		PLUMBER DL/19451/26400 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	47.00	0.00	0.00	2039	1767	.00000 .00000	25068.00	1800.00	0.00	0.00 0.00	2200.00	22868.00	Trf to A/c No. 03271050025193 HDFC BANK	
23	PC36327 PARAMESHAR MALIK BAISH NAB MALIK		PLUMBER DL/19451/26401 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	0.00	0.00	0.00	1309	1706	.00000 .00000	23498.00	1738.00	0.00	0.00 0.00	2124.20	21373.80	Trf to A/c No. 30824817886 SBI	
24	PC36328 RAJENDRA PARIDA RABINDRA PARIDA		PLUMBER DL/19451/26402 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	0.00	0.00	1356	1767	1527.0 .00000	25865.00	1800.00	0.00	0.00 0.00	2200.00	23665.00	Trf to A/c No. 5021101001147 CANARA BANK	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
25	PC36329 GANESH SINGH RAWAT HARI SINGH RAWAT		ASSISTANT 6923661796	28.00		17494.00 0.00	16891.0 0.00	0.00 .0000	0.00	0.00	0.00	1307	1407	638.00 .00000	20243.00	1738.00	152.00	0.00 0.00	1890.00	18353.00	Trf to A/c No. 36513117658 SBI	
26	PC36331 NIRANJAN SHIV NATH SHAH		ASSISTANT DL/19451/26405 2019089529	17.00		17494.00 0.00	10255.0 0.00	0.00 .0000	0.00	0.00	0.00	160.0	854.0	901.00 .00000	12170.00	1055.00	92.00	0.00 0.00	1147.00	11023.00	Trf to A/c No. 35758394899 SBI	
27	PC36332 PAWAN KUMAR VEDRAM SINGH		ASSISTANT 6932712455	24.00		17494.00 0.00	14478.0 0.00	0.00 .0000	0.00	0.00	0.00	643.0	1206	.00000 .00000	16327.00	1490.00	123.00	0.00 0.00	1613.00	14714.00	Trf to A/c No. 098401000027775 INDIAN...	
28	PC36333 RAMA SHANKAR KANHAIYA LAL		WELDER DL/19451/26416 EXEMPTED	24.00		21215.00 0.00	17557.0 0.00	0.00 .0000	4591.0	0.00	0.00	1687	1462	3913.0 .00000	29210.00	1490.00	0.00	0.00 0.00	1821.05	27388.95	Trf to A/c No. 3073000101307632 PNB	
29	PC36336 PRABIR PRADHAN PRAFULLA KUMAR PRADHAN		PLUMBER DL/19451/26418 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	0.00	0.00	0.00	1020	1217	736.00 .00000	23456.00	1738.00	0.00	0.00 0.00	2124.20	21331.80	Trf to A/c No. 1536001700095184 PNB	
30	PC36341 RAHMAN KHAN BINDU KHAN		MST DL/19451/26449 EXEMPTED	13.00		21215.00 0.00	9510.00 0.00	25.00 .0000	0.00	0.00	0.00	.0000	792.0	.00000 .00000	10327.00	807.00	0.00	0.00 0.00	986.30	9340.70	Trf to A/c No. 61079186126 SBI	
31	PC36383 OM PRAKASH RAY BHIKHARI RAY		HVAC TECHNICIAN DL/19451/26542 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	54.00 .0000	0.00	0.00	0.00	.0000	1706	719.00 .00000	22962.00	1738.00	0.00	0.00 0.00	2124.20	20837.80	Trf to A/c No. 8912001146 KOTAK	
32	PC36384 NARENDRA SINGH HARAK SINGH		TECH SUPERVISOR DL/19451/26543 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	1547.0	0.00	0.00	2039	1767	2521.0 .00000	29089.00	1800.00	0.00	0.00 0.00	2200.00	26889.00	Trf to A/c No. 2151210636703195 AU BANK	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
33	PC36406 MANOJ KUMAR RAMESHWAR DAYAL		CIVIL SUPERVISOR DL/19451/26373 EXEMPTED	28.00		21215.00 0.00	20483.0 0.00	0.00 .0000	7287.0	0.00	0.00	1968	1706	1047.0 .00000	32491.00	1738.00	0.00	0.00 0.00	2124.20	30366.80	Trf to A/c No. 0704000100310743 PNB	
34	PC36407 VANSH RAJ YADAV BECHAN YADAV		MASON DL/19451/26375 EXEMPTED	29.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	0.00	0.00	1056	1260	.00000 .00000	23531.00	1800.00	0.00	0.00 0.00	2200.00	21331.00	Trf to A/c No. 31377180801 SBI	
35	PC36818 SHAMSHER PHOOL SINGH		MST DL/19451/26660 EXEMPTED	26.00		21215.00 0.00	19020.0 0.00	50.00 .0000	0.00	0.00	0.00	.0000	1584	719.00 .00000	21373.00	1614.00	0.00	0.00 0.00	1972.60	19400.40	Trf to A/c No. 65082806409 SBI	
36	PC37029 SHAMBHU NATH GIRI DINA NATH GIRI		MST DL/19451/27051 EXEMPTED	25.00		21215.00 0.00	18289.0 0.00	48.00 .0000	0.00	0.00	0.00	.0000	1523	1437.0 .00000	21297.00	1552.00	0.00	0.00 0.00	1896.85	19400.15	Trf to A/c No. 0349101082057 CANARA BANK	
37	PC38028 DEVENDRA MAHAVEER SINGH		ASSISTANT DL/19451/28119 2019276567	29.00		17494.00 0.00	17494.0 0.00	0.00 .0000	0.00	0.00	0.00	272.0	1457	.00000 .00000	19223.00	1800.00	145.00	0.00 0.00	1945.00	17278.00	Trf to A/c No. 017101532442 ICICI BANK	
			Totals			770071.00	701416 0.00	526.00	29839	0.00	0.00	36353.0	56974	32017 .00000	857125.00	60581.0	512.00	0.00 0.00	73203.25	783921.8		

