

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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	30.00		21215.00 0.00	20531.0 0.00	54.00 .0000	0.00	818.0	0.00	.0000	1710	4705.0 .00000	27818.00	1742.00	0.00	0.00 0.00	2129.10	25689.00	Trf to A/c No. 11084276210 SBI BANK	
2	PC32424 SACHIN CHANDER PAL		ELECTRICIAN DL/19451/31703 EXEMPTED	20.00		21215.00 0.00	13687.0 0.00	36.00 .0000	0.00	0.00	0.00	.0000	1140	.00000 .00000	14863.00	1161.00	0.00	0.00 0.00	1419.05	13444.00	Trf to A/c No. 3957177832 CENTRAL..	
3	PC36307 GAUTAM KUMAR PRAMOD KUMAR		BMS OPERATOR DL/19451/26365 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	3547.0	952.0	0.00	2039	1767	.00000 .00000	29520.00	1800.00	0.00	0.00 0.00	2200.00	27320.00	Trf to A/c No. 100021707829 EQUITAS BANK	
4	PC36308 SUNIL KUMAR KUSHWAHA BAIJ NATH PRASAD KUSHWAHA		TECH SUPERVISOR DL/19451/26366 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	4547.0	991.0	0.00	2039	1767	883.00 .00000	31442.00	1800.00	0.00	0.00 0.00	2200.00	29242.00	Trf to A/c No. 606910110005208 BANK OF INDIA	
5	PC36309 DHARMENDER SINGH DHANWAL BHAGWAN SINGH		TECH SUPERVISOR DL/19451/26367 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	0.00 .0000	1915.0	0.00	0.00	1907	1653	802.00 .00000	26123.00	1684.00	0.00	0.00 0.00	2058.20	24065.00	Trf to A/c No. 84262200012204 CANARA BANK	
6	PC36310 PREM SHANKAR JAMUNA PRASAD		TECH SUPERVISOR DL/19451/26368 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	0.00 .0000	2383.0	914.0	0.00	1907	1653	818.00 .00000	27521.00	1684.00	0.00	0.00 0.00	2058.20	25463.00	Trf to A/c No. 03281050019057 HDFC BANK	
7	PC36311 VIJAY AHIRWAR MOOLCHANDRA AHIRWAR		MASON DL/19451/26369 EXEMPTED	23.00		21215.00 0.00	15740.0 0.00	0.00 .0000	1384.0	888.0	0.00	1513	1311	4778.0 .00000	25614.00	1335.00	0.00	0.00 0.00	1631.75	23982.00	Trf to A/c No. 58510100007179 BANK OF...	
8	PC36312 CHANDAN MANDAL BRAMDEV MANDAL		CARPENTER/ FITER DL/19451/26370 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	816.0	0.00	1057	1767	.00000 .00000	24855.00	1800.00	0.00	0.00 0.00	2200.00	22655.00	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	19162.0 0.00	0.00 .0000	1233.0	868.0	0.00	1841	1596	2341.0 .00000	27041.00	1626.00	0.00	0.00 0.00	1987.30	25054.00	Trf to A/c No. 137710100051311 UNION BANK	
10	PC36314 BRAJMOHAN SINGH MOMRAJ SINGH		MST DL/19451/26382 EXEMPTED	24.00		21215.00 0.00	16425.0 0.00	43.00 .0000	0.00	818.0	0.00	.0000	1368	1344.0 .00000	19998.00	1394.00	0.00	0.00 0.00	1703.70	18294.00	Trf to A/c No. 0965000100131406 PNB	
11	PC36315 VINOD BHAG CHAND		MST DL/19451/26383 EXEMPTED	27.00		21215.00 0.00	18478.0 0.00	49.00 .0000	0.00	818.0	0.00	.0000	1539	1344.0 .00000	22228.00	1568.00	0.00	0.00 0.00	1916.40	20312.00	Trf to A/c No. 607310110006103 BANK OF INDIA	
12	PC36316 MANOJ KUMAR MANGAL KOT RAMAKRISHANA		MST DL/19451/26384 EXEMPTED	30.00		21215.00 0.00	20531.0 0.00	0.00 .0000	837.00	849.0	0.00	1973	1710	.00000 .00000	25900.00	1742.00	0.00	0.00 0.00	2129.10	23771.00	Trf to A/c No. 01581050087937 HDFC BANK	
13	PC36317 MANOJ KUMAR KANWAR SINGH		MST DL/19451/26381 EXEMPTED	30.00		21215.00 0.00	20531.0 0.00	0.00 .0000	0.00	816.0	0.00	1022	1710	3522.0 .00000	27601.00	1742.00	0.00	0.00 0.00	2129.10	25472.00	Trf to A/c No. 13451050017250 HDFC BANK	
14	PC36318 PAWAN KUMAR MAHAVIR SINGH		MST DL/19451/26385 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	56.00 .0000	0.00	818.0	0.00	.0000	1767	672.00 .00000	24528.00	1800.00	0.00	0.00 0.00	2200.00	22328.00	Trf to A/c No. 033891900001550 YES BANK	
15	PC36319 SUNIL KUMAR BIPTA RAM		MST DL/19451/26386 EXEMPTED	21.00		21215.00 0.00	14371.0 0.00	38.00 .0000	0.00	0.00	0.00	.0000	1197	672.00 .00000	16278.00	1219.00	0.00	0.00 0.00	1489.95	14788.00	Trf to A/c No. 01581050092181 HDFC BANK	
16	PC36320 KESHAR SINGH SUKHDEV SINGH NEGI		MST DL/19451/26387 EXEMPTED	26.00		21215.00 0.00	17793.0 0.00	47.00 .0000	0.00	0.00	0.00	.0000	1482	.00000 .00000	19322.00	1510.00	0.00	0.00 0.00	1845.50	17477.00	Trf to A/c No. 03271050028138 HDFC BANK	

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Name & Address of
Principal Employer
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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
17	PC36321 AJEET KAPOOR SHYAM RAJ		PAINTER DL/19451/26388 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	816.0	0.00	0.0000	1317	.000000	23348.00	1800.00	0.00	0.00 0.00	2200.00	21148.00	Trf to A/c No. 492702010015220 UNION BANK	
18	PC36322 BOBBY RAKESH		PAINTER DL/19451/26396 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	0.00 .0000	809.00	849.0	0.00	1907	1653	812.00	25876.00	1684.00	0.00	0.00 0.00	2058.20	23818.00	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	19162.0 0.00	0.00 .0000	0.00	0.00	0.00	1225	1596	2142.0	24125.00	1626.00	0.00	0.00 0.00	1987.30	22138.00	Trf to A/c No. 8745277121 KOTAK	
20	PC36324 DARSHAN BHAJAN SINGH		PLUMBER DL/19451/26398 EXEMPTED	18.00		21215.00 0.00	12318.0 0.00	0.00 .0000	502.00	0.00	0.00	1184	1026	.000000	15030.00	1045.00	0.00	0.00 0.00	1277.25	13753.00	Trf to A/c No. 5602500100804801 KARANATKA...	
21	PC36325 CHITTA RANJAN SAHOO BASANT RAJAN SAHOO		PLUMBER DL/19451/26399 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	200.00	824.0	0.00	1356	1767	2882.0	28244.00	1800.00	0.00	0.00 0.00	2200.00	26044.00	Trf to A/c No. 50100310207857 HDFC BANK	
22	PC36326 DARBAN SINGH KUSHAL SINGH		PLUMBER DL/19451/26400 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	47.00	818.0	0.00	2039	1767	1475.0	27361.00	1800.00	0.00	0.00 0.00	2200.00	25161.00	Trf to A/c No. 03271050025193 HDFC BANK	
23	PC36327 PARAMESHAR MALIK BAISH NAB MALIK		PLUMBER DL/19451/26401 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	0.00	0.00	1356	1767	2857.0	27195.00	1800.00	0.00	0.00 0.00	2200.00	24995.00	Trf to A/c No. 30824817886 SBI	
24	PC36328 RAJENDRA PARIDA RABINDRA PARIDA		PLUMBER DL/19451/26402 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	0.00	816.0	0.00	1356	1767	2857.0	28011.00	1800.00	0.00	0.00 0.00	2200.00	25811.00	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	29.00		17494.00 0.00	16365.0 0.00	0.00 .0000	0.00	673.0	0.00	1267	1363	7754.0 .00000	27422.00	1684.00	207.00	0.00 0.00	1891.00	25531.00	Trf to A/c No. 36513117658 SBI	
26	PC36331 NIRANJAN SHIV NATH SHAH		ASSISTANT DL/19451/26405 2019089529	26.00		17494.00 0.00	14672.0 0.00	0.00 .0000	0.00	673.0	0.00	229.0	1222	2247.0 .00000	19043.00	1510.00	144.00	0.00 0.00	1654.00	17389.00	Trf to A/c No. 35758394899 SBI	
27	PC36332 PAWAN KUMAR VEDRAM SINGH		ASSISTANT 6932712455	29.00		17494.00 0.00	16365.0 0.00	0.00 .0000	0.00	673.0	0.00	727.0	1363	6934.0 .00000	26062.00	1684.00	197.00	0.00 0.00	1881.00	24181.00	Trf to A/c No. 098401000027775 INDIAN...	
28	PC36333 RAMA SHANKAR KANHAIYA LAL		WELDER DL/19451/26416 EXEMPTED	24.00		21215.00 0.00	16425.0 0.00	0.00 .0000	4294.0	1029	0.00	1578	1368	5491.0 .00000	30185.00	1394.00	0.00	0.00 0.00	1703.70	28481.00	Trf to A/c No. 3073000101307632 PNB	
29	PC36336 PRABIR PRADHAN PRAFULLA KUMAR PRADHAN		PLUMBER DL/19451/26418 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	0.00 .0000	0.00	816.0	0.00	988.0	1179	688.0 .00000	23517.00	1684.00	0.00	0.00 0.00	2058.20	21459.00	Trf to A/c No. 1536001700095184 PNB	
30	PC36341 RAHMAN KHAN BINDU KHAN		MST DL/19451/26449 EXEMPTED	30.00		21215.00 0.00	20531.0 0.00	54.00 .0000	0.00	0.00	0.00	.0000	1710	672.0 .00000	22967.00	1742.00	0.00	0.00 0.00	2129.10	20838.00	Trf to A/c No. 61079186126 SBI	
31	PC36383 OM PRAKASH RAY BHIKHARI RAY		HVAC TECHNICIAN DL/19451/26542 EXEMPTED	21.00		21215.00 0.00	14371.0 0.00	38.00 .0000	0.00	818.0	0.00	.0000	1197	.00000 .00000	16424.00	1219.00	0.00	0.00 0.00	1489.95	14934.00	Trf to A/c No. 8912001146 KOTAK	
32	PC36384 NARENDRA SINGH HARAK SINGH		TECH SUPERVISOR DL/19451/26543 EXEMPTED	31.00		21215.00 0.00	21215.0 0.00	0.00 .0000	1547.0	875.0	0.00	2039	1767	786.0 .00000	28229.00	1800.00	0.00	0.00 0.00	2200.00	26029.00	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	29.00		21215.00 0.00	19846.0 0.00	0.00 .0000	7060.0	1106	0.00	1907	1653	1959.0 .00000	33531.00	1684.00	0.00	0.00 0.00	2058.20	31473.00	Trf to A/c No. 0704000100310743 PNB	
34	PC36407 VANSH RAJ YADAV BECHAN YADAV		MASON DL/19451/26375 EXEMPTED	26.00		21215.00 0.00	17793.0 0.00	0.00 .0000	0.00	0.00	0.00	886.0	1057	4817.0 .00000	24553.00	1510.00	0.00	0.00 0.00	1845.50	22708.00	Trf to A/c No. 31377180801 SBI	
35	PC36818 SHAMSHER PHOOL SINGH		MST DL/19451/26660 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	52.00 .0000	0.00	0.00	0.00	.0000	1653	2017.0 .00000	23568.00	1684.00	0.00	0.00 0.00	2058.20	21510.00	Trf to A/c No. 65082806409 SBI	
36	PC37029 SHAMBHU NATH GIRI DINA NATH GIRI		MST DL/19451/27051 EXEMPTED	29.00		21215.00 0.00	19846.0 0.00	52.00 .0000	0.00	818.0	0.00	.0000	1653	672.00 .00000	23041.00	1684.00	0.00	0.00 0.00	2058.20	20983.00	Trf to A/c No. 0349101082057 CANARA BANK	
37	PC38028 DEVENDRA MAHAVEER SINGH		ASSISTANT DL/19451/28119 2019276567	6.00		17494.00 0.00	3386.00 0.00	0.00 .0000	0.00	0.00	0.00	53.00	282.0	562.00 .00000	4283.00	348.00	33.00	0.00 0.00	381.00	3902.00	Trf to A/c No. 017101532442 ICICI BANK	
			Totals			770071.00	679709 0.00	519.00	30305	21970	0.00	35395.0	55264	69505 .00000	892667.00	58589.0	581.00	0.00 0.00	71028.15	821642.0		

