

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of May, 2022

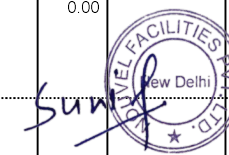
Name & Address
of Contractor
NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF CAPITOL POINT MULTI LEVEL CAR...
KHARAG SINGH MARG, CONNAUGHT PLACE...

Name & Address of Establishment in/
under which contact is carried on
Cushman & Wakefield PMSI Pvt. Ltd.
JA 1120-1121, 11th Floor, Tower A,
DLF Towers Jasola, Jasola District

Name & Address of
Principal Employer
DLF CAPITAL POINT MLCP 1
DLF CAPITOL POINT MULTI LEVEL CAR...
KHARAG SINGH MARG, CONNAUGHT PLACE...

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	PC30893 AMIT KUMAR RAM PAL SINGH		HEAD HOUSE BOY DL/19451/30185 2014899945	31.00		16064.00 0.00	16064.0 0.00	0.00 .0000	3.00	0.00	0.00	1545	1338	.00000 .00000	18950.00	1800.00	143.00	0.00 0.00	1943.00	17007.00	Trf to A/c No. 05860100021121 BANK OF...	
2	PC30913 KUSUMVEER THAN SINGH		HEAD HOUSE BOY DL/19451/30205 1115702240	31.00		16064.00 0.00	16064.0 0.00	0.00 .0000	3.00	0.00	0.00	1545	1338	.00000 .00000	18950.00	1800.00	143.00	0.00 0.00	1943.00	17007.00	Trf to A/c No. 62130100001419 BANK OF...	
3	PC30914 RAJAN KUMAR MANNI LAL CHOUDHRI		HEAD HOUSE BOY DL/19451/30206 1510491602	30.00		16064.00 0.00	15546.0 0.00	0.00 .0000	3.00	0.00	0.00	1496	1295	.00000 .00000	18340.00	1742.00	138.00	0.00 0.00	1880.00	16460.00	Trf to A/c No. 7213679795 KOTAK BANK	
4	PC30916 SUNIL KUMAR ATRU		HEAD HOUSE BOY DL/19451/30208 1115522658	29.00		16064.00 0.00	15028.0 0.00	0.00 .0000	3.00	0.00	0.00	1446	1252	.00000 .00000	17729.00	1684.00	133.00	0.00 0.00	1817.00	15912.00	Trf to A/c No. 34405775046 SBI BANK	
5	PC30917 SONIA PREM LAL		HEAD HOUSE MAID DL/19451/30209 1115626355	30.00		16064.00 0.00	15546.0 0.00	0.00 .0000	3.00	0.00	0.00	1495	1295	.00000 .00000	18339.00	1742.00	138.00	0.00 0.00	1880.00	16459.00	Trf to A/c No. 62150100010379 BANK OF...	
6	PC30918 SUBHASH BRAHAMANN		SUPERVISOR DL/19451/30210 EXEMPTED	29.00		19473.00 0.00	18217.0 0.00	0.00 .0000	239.00	0.00	0.00	1752	1517	.00000 .00000	21725.00	1684.00	0.00	0.00 0.00	1964.65	19760.35	Trf to A/c No. 26030100008122 BANK OF...	
7	PC31612 SHASHI KANT PAPPU		HEAD HOUSE BOY DL/19451/30895 2018323125	24.00		16064.00 0.00	12437.0 0.00	0.00 .0000	2.00	0.00	0.00	1196	1036	.00000 .00000	14671.00	1394.00	111.00	0.00 0.00	1505.00	13166.00	Trf to A/c No. 520481032386609 UNION BANK	
8	PC31825 RAMAKANTA SAHU PANCHANAN SAHU		HEAD HOUSE BOY DL/19451/31108 2018358129	30.00		16064.00 0.00	15546.0 0.00	0.00 .0000	3.00	0.00	0.00	1495	1295	.00000 .00000	18339.00	1742.00	138.00	0.00 0.00	1880.00	16459.00	Trf to A/c No. 22750100021184 BANK OF...	



Totals

131921.00 124448 0.00 259.00 0.00 0.00 11970.0 10366 .00000 147043.00 13588.0 944.00 0.00 14812.65 132230.4
0.00 .00000 0.00
