

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2023

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
SANGAM THEATER PVT LTD, PLOT NO.09,...
NEW DELHI

Name & Address of Establishment in/
under which contact is carried on
SANGAM THEATER PVT. LTD,
SANGAM THEATER PVT LTD, PLOT NO.09, SEC2

Name & Address of
Principal Employer
SANGAM THEATER PVT. LTD,
SANGAM THEATER PVT LTD, PLOT NO.09,...
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	PC00110 GANGA RAM SH- MANGI RAM		MST DL/19451/01361 2012260326	30.00		20357.00 0.00	20357.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	4681.0 .00000	25038.00	1800.00	188.00	0.00 0.00	1988.00	23050.00	Trf to A/c No. 2311222539 KOTAK BANK	
2	PC30889 ARUNA KUMAR PARIDA GURUCHARAN PARIDA		MST DL/19451/30181 2018170503	30.00		20357.00 0.00	20357.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	669.00 .00000	21026.00	1800.00	158.00	0.00 0.00	1958.00	19068.00	Trf to A/c No. 0191104000309424 IDBI BANK	
3	PC31114 RAM GANESH LALARAM		MST DL/19451/30405 6921342318	30.00		20357.00 0.00	20357.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	1337.0 .00000	21694.00	1800.00	163.00	0.00 0.00	1963.00	19731.00	Trf to A/c No. 3251712512 CENTRAL...	
4	PC31330 JAGESHWAR PRASAD FOOLCHAND		PLUMBER DL/19451/30613 6930986732	29.00		20357.00 0.00	19678.0 0.00	0.00 .0000	0.00	0.00	0.00	1456	.0000	.00000	21134.00	1740.00	148.00	0.00 0.00	1888.00	19246.00	Trf to A/c No. 1008104000119801 IDBI BANK	
5	PC31551 AAZAD JAIPAL SINGH		MST DL/19451/30834 1115460951	30.00		20357.00 0.00	20357.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	3344.0 .00000	23701.00	1800.00	178.00	0.00 0.00	1978.00	21723.00	Trf to A/c No. 1538000101713220 PNB BANK	
6	PC34935 SHAILESH KUMAR VERMA KAPTAN SINGH		AC TECHNICIAN DSNHP001945100 01025090 6721257350	30.00		20357.00 0.00	20357.0 0.00	0.00 .0000	0.00	0.00	0.00	1506	.0000	.00000	21863.00	1800.00	153.00	0.00 0.00	1953.00	19910.00	Trf to A/c No. 0198101019059 CANARA BANK	
7	PC35671 RANJAN KUMAR RAM BRIKSHA		MST EXEMPTED	10.00		20357.00 0.00	6786.00 0.00	0.00 .0000	0.00	0.00	0.00	502.0	.0000	.00000	7288.00	600.00	0.00	0.00 0.00	600.00	6688.00	Trf to A/c No. 38607634608 SBI	
			Totals			142499.00	128249	0.00	0.00	0.00	0.00	3464.00	.00000	10031 .00000	141744.00	11340.0	988.00	0.00 0.00	12328.00	129416.0		

