

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 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	28.00		20903.00 0.00	18880.0 0.00	0.00 .0000	0.00	0.00	0.00	1397	.0000	.00000	20277.00	1626.00	142.00	0.00 0.00	1768.00	18509.00	Trf to A/c No. 2311222539 KOTAK BANK	
2	PC30889 ARUNA KUMAR PARIDA GURUCHARAN PARIDA		MST DL/19451/30181 2018170503	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	1332.0 .00000	23782.00	1800.00	167.00	0.00 0.00	1967.00	21815.00	Trf to A/c No. 1509000109196302 PNB BANK	
3	PC31114 RAM GANESH LALARAM		MST DL/19451/30405 6921342318	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	666.00 .00000	23116.00	1800.00	162.00	0.00 0.00	1962.00	21154.00	Trf to A/c No. 3251712512 CENTRAL...	
4	PC31330 JAGESHWAR PRASAD FOOLCHAND		PLUMBER DL/19451/30613 6930986732	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	1332.0 .00000	23782.00	1800.00	167.00	0.00 0.00	1967.00	21815.00	Trf to A/c No. 1008104000119801 IDBI BANK	
5	PC34935 SHAILESH KUMAR VERMA KAPTAN SINGH		AC TECHNICIAN 6721257350	23.00		20903.00 0.00	15509.0 0.00	0.00 .0000	0.00	0.00	0.00	1148	.0000	1998.0 .00000	18655.00	1335.00	132.00	0.00 0.00	1467.00	17188.00	Trf to A/c No. 0198101019059 CANARA BANK	
6	PC34986 SURENDER KUMAR CHANDER PRAKASH		MST 2018907194	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	666.00 .00000	23116.00	1800.00	162.00	0.00 0.00	1962.00	21154.00	Trf to A/c No. 600110110007175 INDIAN BANK	
7	PC36616 SONU SHARMA RAMNARYAN SHARMA		MST DL/19451/26874 2019135473	26.00		20903.00 0.00	17532.0 0.00	0.00 .0000	0.00	0.00	0.00	1297	.0000	.00000 .00000	18829.00	1510.00	132.00	0.00 0.00	1642.00	17187.00	Trf to A/c No. 3510335049 CENTRAL...	
8	PC37802 ALOK KUMAR SAMAL TIRLOCHAN SAMAL		PLUMBER DL/19451/27836 2019249579	4.00		20903.00 0.00	2697.00 0.00	0.00 .0000	0.00	0.00	0.00	200.0	.0000	.00000 .00000	2897.00	232.00	21.00	0.00 0.00	253.00	2644.00	Trf to A/c No. 347122010001618 UNION BANK	

Sun
NOUVEL FACILITIES PVT. LTD.
New Delhi

Totals

167224.00 138230 0.00 0.00 0.00 0.00 10230.0 .00000 5994.0 154454.00 11903.0 1085.0 0.00 12988.00 141466.0
0.00
