**FORM XVII**
*[See Rule 78(1)(a)(i)]*

# REGISTER OF WAGES

FOR THE MONTH OF
**for the Month of July, 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**
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

| Serial No | Emp. Code<br>Name & Surname of Workman<br>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/piece-Rate | Basic + DA + Oth Allw PF | W A + 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 | PC30889<br>ARUNA KUMAR PARIDA<br>GURUCHARAN PARIDA | | MST<br>DL/19451/30181<br>2018170503 | 30.00 | | 20903.000.00 | 20229.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1497 | .0000 | 1998.0.00000 | 23724.00 | 1742.00 | 167.00 | 0.000.00 | 1909.00 | 21815.00 | Trf to A/c No.<br>1509000109196302<br>PNB BANK | |
| 2 | PC31114<br>RAM GANESH<br>LALARAM | | MST<br>DL/19451/30405<br>6921342318 | 31.00 | | 20903.000.00 | 20903.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1547 | .0000 | 3996.0.00000 | 26446.00 | 1800.00 | 187.00 | 0.000.00 | 1987.00 | 24459.00 | Trf to A/c No.<br>3251712512<br>CENTRAL... | |
| 3 | PC31330<br>JAGESHWAR PRASAD<br>FOOLCHAND | | PLUMBER<br>DL/19451/30613<br>6930986732 | 31.00 | | 20903.000.00 | 20903.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1547 | .0000 | .00000.00000 | 22450.00 | 1800.00 | 157.00 | 0.000.00 | 1957.00 | 20493.00 | Trf to A/c No.<br>1008104000119801<br>IDBI BANK | |
| 4 | PC34935<br>SHAILESH KUMAR VERMA<br>KAPTAN SINGH | | AC TECHNICIAN<br>6721257350 | 21.00 | | 20903.000.00 | 14160.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1048 | .0000 | .00000.00000 | 15208.00 | 1219.00 | 107.00 | 0.000.00 | 1326.00 | 13882.00 | Trf to A/c No.<br>0198101019059<br>CANARA BANK | |
| 5 | PC34986<br>SURENDER KUMAR<br>CHANDER PRAKASH | | MST<br>2018907194 | 31.00 | | 20903.000.00 | 20903.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1547 | .0000 | 2664.0.00000 | 25114.00 | 1800.00 | 177.00 | 0.000.00 | 1977.00 | 23137.00 | Trf to A/c No.<br>600110110007175<br>INDIAN BANK | |
| 6 | PC36616<br>SONU SHARMA<br>RAMNARYAN SHARMA | | MST<br>DL/19451/26874<br>2019135473 | 31.00 | | 20903.000.00 | 20903.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1547 | .0000 | 4662.0.00000 | 27112.00 | 1800.00 | 192.00 | 0.000.00 | 1992.00 | 25120.00 | Trf to A/c No.<br>3510335049<br>CENTRAL... | |
| 7 | PC38374<br>GANGA RAM MAHAWAR<br>MANGI RAM MAHAWAR | | MST<br>DL/19451/28412<br>2012260326 | 30.00 | | 20903.000.00 | 20229.00.00 | 0.00.0000 | 0.00 | 0.00 | 0.00 | 1497 | .0000 | 1998.0.00000 | 23724.00 | 1742.00 | 167.00 | 0.000.00 | 1909.00 | 21815.00 | Trf to A/c No.<br>2311222539<br>KOTAK | |
| | | | Totals | | | 146321.00 | 138230.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10230.0 | .00000 | 15318.00000 | 163778.00 | 11903.0 | 1154.0 | 0.000.00 | 13057.00 | 150721.0 | | |

NOUVEL FACILITIES PVT. LTD. New Delhi