

FORM XVII
[See Rule 78(I) (a) (i)]

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2019

Name & Address of Contractor
NOVEL FACILITIES PVT. LTD.
276-C, MASJID MOTH, NDSE-II,
NEW DELHI, 110049

Name & Address of Establishment in/
under which contract is carried on
JLL Property consultants (India) Pvt. Ltd
SEZ Unit, 6th Floor, Tower - B, DLF Bui,
No. 5 Sector - 24, 25A, DLF Cyber

Name & Address of Principal Employer
DLF CENTRE PARLIAMENT STRE DELHI
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

S	Emp. Code	Name & Surname of Workman	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/Spec e-Rate	Basic + DA	W A	HRA	N H	Conv	Leave	Bonus	Other Allow Ancear	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	PC28882	SHIV KUMAR	3	ELECTRICIAN	24.00	15000.00 0.00	13333.0	0.00	3228.0	0.00	0.00	0.00	0.00	1332	0.00	17852.00	1600.00	135.00	0.00	1735.00	16158.00	Transfer to A/c	
2	PC28883	RAM RAJ		DL/1945/28178 2017843283	26.00	15000.00 0.00	15000.0	0.00	3631.0	0.00	0.00	0.00	0.00	1469	0.00	20734.00	1600.00	151.00	0.00	1951.00	18179.00	Transfer to A/c	
3	PC28884	GOURAV SAINI		ELECTRICIAN	24.00	15000.00 0.00	13333.0	0.00	3228.0	0.00	0.00	0.00	0.00	1332	0.00	17852.00	1600.00	135.00	0.00	1735.00	16158.00	Transfer to A/c	
4	PC28885	RAMESH CHAND SAINI		DL/1945/28179 2016843342	24.00	15000.00 0.00	13333.0	0.00	3228.0	0.00	0.00	0.00	0.00	1332	0.00	17852.00	1600.00	140.00	0.00	1807.00	16832.00	Transfer to A/c	
5	PC28886	RAJBLAM PRASAD		ELECTRICIAN	25.00	15000.00 0.00	13885.0	0.00	3362.0	0.00	0.00	0.00	0.00	1386	0.00	18625.00	1600.00	140.00	0.00	1807.00	16832.00	Transfer to A/c	
6	PC28887	RAJESH KUMAR PRASAD		DL/1945/28181 2011765251	24.00	15000.00 0.00	13333.0	0.00	3228.0	0.00	0.00	0.00	0.00	1332	0.00	17852.00	1600.00	135.00	0.00	1735.00	16158.00	Transfer to A/c	
7	PC28888	DIHARMENDRA		PLUMBER	24.00	15000.00 0.00	13333.0	0.00	3228.0	0.00	0.00	0.00	0.00	1332	0.00	17852.00	1600.00	159.00	0.00	1892.00	16255.00	Transfer to A/c	
8	PC28889	SOHAN LAL		DL/1945/28182 2015269993	26.00	15000.00 0.00	14444.0	0.00	5300.0	0.00	0.00	0.00	0.00	1443	0.00	21185.00	1733.00	159.00	0.00	1892.00	18255.00	Transfer to A/c	
9	PC28890	ARUN KUMAR		WELDER	27.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
10	PC28891	MANGE RAM		DL/1945/28183 111506022	27.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
11	PC28892	RAMA SHANKAR		ASST	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
12	PC28893	KANHAJA LAL		DL/1945/28184 2014638811	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
13	PC28894	SONU KANOJIYA		ASST	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
14	PC28895	BHAGWAN DAS KANOJIYA		DL/1945/28185 2016034839	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
15	PC28896	NANDAN KUMAR		ASST	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	
16	PC28897	RAM VILASH MANDAL		DL/1945/28186	26.00	14842.00 0.00	14842.0	0.00	575.00	0.00	0.00	0.00	0.00	1236	0.00	16655.00	1781.00	125.00	0.00	1605.00	14747.00	Transfer to A/c	

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276-C, MASJID MOTH, NOSE-I,
NEW DELHI 110049

Name & Address of Establishment in/
under which contract is carried on
J.L. Property consultants (India) Pvt. Ltd
SEZ Unit, 6th Floor, Tower - B, DLF Bui.
No. 6 Sector - 24, 25A, DLF Cyber

Name & Address of Employer
DLF CENTRE PARLIAMENT STRE DELHI
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

S	Emp. Code	Name & Surname of Workman	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	HRA	N + 1	Conv	Leave	Bonus	Other Allow/ 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
9	PC28890	RANJEET SINGH		ASST	18.00		14842.00 0.00	10444.00	0.00	435.00	0.00	0.00	870.00	0.00	11719.00	1253.00	88.00	0.00	1341.00	10378.00	Transfer to A/C		
		BHARAT SINGH		DL/19451/28186 2016393101										.00000							Transfer to A/C		
10	PC28891	AVDHESH KUMAR		CARPENTER	13.00		15000.00 0.00	7222.00	0.00	1748.00	0.00	0.00	721.00	0.00	8691.00	867.00	73.00	0.00	940.00	8751.00	Transfer to A/C		
		RAM AASRAY		DL/19451/28187 1112223709										.00000							Transfer to A/C		
11	PC28892	PRAVEEN KUMAR		POLISHER	20.00		15000.00 0.00	11111.00	0.00	2690.00	0.00	0.00	1110	0.00	14911.00	1333.00	112.00	0.00	1445.00	13466.00	Transfer to A/C		
		NANU SINGH		DL/19451/28186 2017843309										.00000							Transfer to A/C		
12	PC28893	VIKRAM		PAINTER	20.00		15000.00 0.00	11111.00	0.00	2690.00	0.00	0.00	1110	0.00	14911.00	1333.00	112.00	0.00	1445.00	13466.00	Transfer to A/C		
		NANU SINGH		DL/19451/28180 1113586748										.00000							Transfer to A/C		
13	PC28894	BABLU		MASSION	22.00		15000.00 0.00	12222.00	0.00	2858.00	0.00	0.00	1221	0.00	16492.00	1467.00	124.00	0.00	1581.00	14811.00	Transfer to A/C		
		MAHAVEER		DL/19451/28190 2017843292										.00000							Transfer to A/C		
14	PC28894	SANTOSH KUMAR PASWAN		ELECTRICIAN	21.00		15000.00 0.00	12115.00	0.00	2933.00	0.00	0.00	1210	0.00	16255.00	1454.00	122.00	0.00	1576.00	14682.00	Transfer to A/C		
		SUBHASH PASWAN		DL/19451/28249 2213190598										.00000							Transfer to A/C		
				Totals			205528.00	17744	0.00	36552	0.00	0.00	17940	.00000	230833.00	21283.00	1738.00	0.00	23005.00	207828.00			

