

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2020

Name & Address of Contractor		Name & Address of Establishment in/ under which contact is carried on		Name & Address of Employer																		
NOUVEL FACILITIES PVT.LTD. 276.C. MASJID MOTH, NDSE-II, NEW DELHI 110049		J.L. Property consultants (India) Pvt. Ltd SEZ Unit, 6th Floor, Tower - B, DLF Bldg No. 6 Sector - 24, DLF Cyber		DLF CENTRE PARLIAMENT STRE DELHI DLF CENTRE PARLIAMENT STREET DELHI 1110, Ashoka Estate, Barakhamba...																		
S	Emp. Code	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/Allow PF	W A	HRA	N H	Conv	Leave	Bonus	Other Allow	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	ELECTRICIAN	29.00	29.00	15000.00	15000.00	0.00	3631.00	0.00	0.00	.0000	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Tf to A/c No. 05660100017959 BANK OF ...	23
2	PC28883	RAM RAJ	2017843283 ELECTRICIAN	29.00	29.00	15000.00	15000.00	0.00	3631.00	0.00	0.00	.0000	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Tf to A/c No. 34201272280 STATE BANK...	
3	PC28884	RAMESH CHAND SAINI	2016843342 ELECTRICIAN	29.00	29.00	15000.00	15000.00	0.00	3631.00	0.00	0.00	.0000	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Tf to A/c No. 188410100018352 ANDHRA BANK	
4	PC28885	RAJBLAM PRASAD	DL/19451/28180 PLUMBER	29.00	29.00	15000.00	15000.00	0.00	3631.00	0.00	0.00	.0000	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Tf to A/c No. 0131000143747568 PNB BANK	
5	PC28886	SOHAN LAL	DL/19451/28181 PLUMBER	29.00	29.00	15000.00	15000.00	0.00	3631.00	0.00	0.00	.0000	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Tf to A/c No. 6524815675 INDIAN BANK	
6	PC28887	MANGE RAM	2015269993 WELDER	29.00	29.00	15000.00	15000.00	0.00	5504.00	0.00	0.00	.0000	1499	.00000	22003.00	1800.00	166.00	0.00	1956.00	20637.00	Tf to A/c No. 3073000101307632 PNB BANK	
7	PC28888	RAMA SHANKAR	DL/19451/28183 ASST	29.00	29.00	14842.00	14842.00	0.00	575.00	0.00	0.00	.0000	1236	.00000	16653.00	1781.00	125.00	0.00	1906.00	14747.00	Tf to A/c No. 639502010007740 UNION BANK	
8	PC28889	SONU KANOJIYA	DL/19451/28184 ASST	29.00	29.00	14842.00	14842.00	0.00	575.00	0.00	0.00	.0000	1236	.00000	16653.00	1781.00	125.00	0.00	1906.00	14747.00	Tf to A/c No. 32866452771 STATE BANK...	
		NANDAN KUMAR	DL/19451/28185	29.00	29.00	14842.00	14842.00	0.00	575.00	0.00	0.00	.0000	1236	.00000	16653.00	1781.00	125.00	0.00	1906.00	14747.00		
		RAM VILASH MANDAL	2016034939	29.00	29.00	14842.00	14842.00	0.00	575.00	0.00	0.00	.0000	1236	.00000	16653.00	1781.00	125.00	0.00	1906.00	14747.00		

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for the Month of February, 2020

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

Name & Address of Establishment in/under which contact is carried on
JLL Property consultants (India) Pvt. Ltd.
SEZ Unit, 6th Floor, Tower - B, DLF DLF,
No. 6 Sector - 24, 25A, DLF Cyber
1110, Ashoka Estate, Barakhamba...

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

Nature & Location of work
M & E SERVICES
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

Sr No.	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 Oth/Aliv PT	WA	HRA	N H	Conv	Leave	Bonus	Other Aliv 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	25.00	14842.00 0.00	12795.00 0.00	0.00	0.00	496.00	0.00	0.00	0.00	1066	.00000	14357.00	1535.00	108.00	0.00	1643.00	12714.00	Trf to A/c No. 05860100018709 BANK OF ...	
10	PC28891	BHARAT SINGH		CARPENTER	29.00	15000.00 0.00	15000.00 0.00	0.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Trf to A/c No. 50473921168 ALLAHABAD...	
11	PC28892	RAM AASRAY		111223709 POLISHER	29.00	15000.00 0.00	15000.00 0.00	0.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Trf to A/c No. 05860100021901 BANK OF ...	
12	PC28893	PRAVEEN KUMAR		DL/19451/28188 2017843309 PAINTER	29.00	15000.00 0.00	15000.00 0.00	0.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Trf to A/c No. 05860100021866 BANK OF ...	
13	PC28894	NANNU SINGH		DL/19451/28189 1113586748 MASSION	29.00	15000.00 0.00	15000.00 0.00	0.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Trf to A/c No. 7518000100030517 PNB BANK	
14	PC28954	MAHAVEER		DL/19451/28190 2017843292 ELECTRICIAN	29.00	15000.00 0.00	15000.00 0.00	0.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	1951.00	18179.00	Trf to A/c No. 610310110003686 BANK OF INDIA	
		SANTOSH KUMAR PASWAN		DL/19451/28249																			
		SUBHASH PASWAN		2213190598																			
		Totals				208526.00	207479	0.00	0.00	43460	0.00	0.00	0.00000	20027	.00000	270966.00	24687.0	2034.0	0.00	26931.00	244035.0		

