

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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 Bui
 No. 6 Sector - 24, DLF Cyber
 1110, Ashoka Estate, Barakhamba...

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

Nature & Location of work
HOUSE KEEPING SERVICE
 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/plec e-Rate	Basic + DA City Allow PF	WA	HRA	NH	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	31.00	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	0.00	1238	.00000	16853.00	1784.00	125.00	0.00	1806.00	14747.00	Tf to A/c No. 05860100018709 BANK OF ...	
10	PC28891	BHARAT SINGH		2016393101 CARPENTER	31.00	15000.00 0.00	15000.00 0.00	0.00	363.10	0.00	0.00	0.00	0.00	1489	.00000	20180.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 50473921168 ALLAHABAD...	
11	PC28892	RAM AASRAY		DL19451/28187 1112223709 POLISHER	31.00	15000.00 0.00	15000.00 0.00	0.00	363.10	0.00	0.00	0.00	0.00	1489	.00000	20180.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 05860100021901 BANK OF ...	
12	PC28893	PRAVEEN KUMAR		DL19451/28188 2017843309 PAINTER	31.00	15000.00 0.00	15000.00 0.00	0.00	363.10	0.00	0.00	0.00	0.00	1489	.00000	20180.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 05860100021886 BANK OF ...	
13	PC28894	VIKRAM		DL19451/28189 1113866748 MASSION	31.00	15000.00 0.00	15000.00 0.00	0.00	363.10	0.00	0.00	0.00	0.00	1489	.00000	20180.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 7518000100030517 PNB BANK	
14	PC28894	MAHAVEER		DL19451/28190 2017843282 ELECTRICIAN	31.00	15000.00 0.00	15000.00 0.00	0.00	363.10	0.00	0.00	0.00	0.00	1489	.00000	20180.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 910310110003886 BANK OF INDIA	
		SANTOSH KUMAR PASWAN		DL19451/28248 2213190598 TOLERS		209626.00	209647	0.00	43520	0.00	0.00	0.00	0.00000	20187	.00000	272724.00	23986.0	2047.9	0.00	27183.00	246541.00		
		SUBHASH PASWAN					0.00								.00000								

