

# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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  
J.L Property consultants (India) Pvt. Ltd  
SEZ Unit, 6th Floor, Tower - B, DLF Bui  
No. 6 Sector - 24, 25A, 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 SERVICES**  
DLF CENTRE PARLIAMENT STREET DELHI  
1110, Ashoka Estate, Barakhamba...

S. No.	Emp. Code	Name & Surname of Workman	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily Rate of wages/piece-Rate	Basic + DA Oth/Aliv PF	W A	HRA	N H	Conv	Leave	Bonus	Other Aliv Arrear	Total	PF	ESI P T	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	PC28882	SHIV KUMAR	ELECTRICIAN	31.00	6	15000.00 0.00	15000.00 0.00	0.00	3631.00	0.00	0.00	0.00	1459	.00000	20130.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 05860100017959 BANK OF...	23
2	PC28883	RAM RAJ	DL/19451/28178 ELECTRICIAN	31.00	6	15000.00 0.00	15000.00 0.00	0.00	3631.00	0.00	0.00	0.00	.00000	20130.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 34201272280 STATE BANK...		
3	PC28884	RAMESH CHAND SAINI	DL/19451/28179 ELECTRICIAN	31.00	6	15000.00 0.00	15000.00 0.00	0.00	3631.00	0.00	0.00	0.00	.00000	20130.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 188410100010352 ANDHRA BANK		
4	PC28885	RAJBLAM PRASAD	DL/19451/28180 PLUMBER	31.00	6	15000.00 0.00	15000.00 0.00	0.00	3631.00	0.00	0.00	0.00	.00000	20130.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 0131000143747568 PNB BANK		
5	PC28886	SOHAN LAL	DL/19451/28181 PLUMBER	31.00	6	15000.00 0.00	15000.00 0.00	0.00	3631.00	0.00	0.00	0.00	.00000	20130.00	1800.00	151.00	0.00	1851.00	18179.00	Tf to A/c No. 6524815675 INDIAN BANK		
6	PC28887	MANGE RAM	DL/19451/28182 WELDER	31.00	6	15000.00 0.00	15000.00 0.00	0.00	5504.00	0.00	0.00	0.00	.00000	22003.00	1800.00	165.00	0.00	1865.00	20037.00	Tf to A/c No. 3073000101307632 PNB BANK		
7	PC28888	RAMA SHANKAR	DL/19451/28183 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	1236	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00	Tf to A/c No. 639502010007740 UNION BANK	
8	PC28889	KANHAIYA LAL	DL/19451/28184 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	1236	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00	Tf to A/c No. 32868452771 STATE BANK...	
		SONU KANOUJYA	DL/19451/28185 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00			
		BHAGWAN DAS KANOUJYA	DL/19451/28186 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00			
		NANDAN KUMAR	DL/19451/28187 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00			
		RAM VILASH MANDAL	DL/19451/28188 ASST	31.00	6	14842.00 0.00	14842.00 0.00	0.00	575.00	0.00	0.00	0.00	.00000	16653.00	1781.00	125.00	0.00	1806.00	14747.00			

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under which contact is carried on  
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SEZ Unit, 6th Floor, Tower - B, DLF Bui  
No. 6 Sector - 24, 28A, DLF Cyber  
1110, Ashoka Estate, Barakhamba...

Nature & Location of work  
**HOUSE KEEPING SERVICES**  
DLF CENTRE PARLIAMENT STREET DELHI  
1110, Ashoka Estate, Barakhamba...

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

Sl. No.	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/piece-Rate	Basic + DA Oth Alliv PF	W A	HRA	NH	Conv	Leave	Bonus	Other Allow Arrear	Total	PF	ESI	P T	LWF	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	
																										8
9	PC28890	RANJEET SINGH		3	ASST	31.00		14842.00 0.00	14842.00	0.00	575.00	0.00	0.00	0.00	1236	.00000	16653.00	1781.00	125.00	0.00	0.00	1906.00	14747.00		22	23
10	PC28891	BHARAT SINGH		3	DL/19451/28186 CARPENTER	31.00		15000.00 0.00	15000.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	0.00	1951.00	18179.00	Trf to Ac No. 05860100018709 BANK OF...		
11	PC28892	RAM AASRAY		3	DL/19451/28187 POLISHER	31.00		15000.00 0.00	15000.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	0.00	1951.00	18179.00	Trf to Ac No. 50473921168 ALLAHABAD...		
12	PC28893	NANU SINGH		3	DL/19451/28188 PAINTER	31.00		15000.00 0.00	15000.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	0.00	1951.00	18179.00	Trf to Ac No. 05860100021901 BANK OF...		
13	PC28894	VIKRAM		3	DL/19451/28189 MASSION	31.00		15000.00 0.00	15000.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	0.00	1951.00	18179.00	Trf to Ac No. 05860100021866 BANK OF...		
14	PC28895	MAHAVEER		3	DL/19451/28190 ELECTRICIAN	31.00		15000.00 0.00	15000.00	0.00	3631.00	0.00	0.00	0.00	1499	.00000	20130.00	1800.00	151.00	0.00	0.00	1951.00	18179.00	Trf to Ac No. 7518000100030517 PNB BANK		
		SANTOSH KUMAR PASWAN		3	DL/19451/28249 SUBHASH PASWAN	31.00		209526.00 0.00	209526.00	0.00	43539.00	0.00	0.00	0.00	20197	.00000	273252.00	25143.0	2051.0	0.00	0.00	1951.00	18179.00	Trf to Ac No. 610310110003686 BANK OF INDIA		
		Totals						209526.00 0.00	209526.00	0.00	43539.00	0.00	0.00	0.00	20197	.00000	273252.00	25143.0	2051.0	0.00	0.00	27194.00	246068.0			

