

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 2017

Name & Address
of Contractor

NOUVEL FACILITIES PVT.LTD.
276-C, MASJID MOTH, NDSE-II,
NEW DELHI 110043

Nature & Location of work

HOUSE KEEPING SERVICES

Name & Address of Establishment in/
under which contact is carried on

SHOPPERS STOP (JANAKPURI)

Name & Address of
Principal Employer

SHOPPERS STOP (JANAKPURI)

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/pece-Rate	Basic + DA	W A	HRA	N H	Conv	Leave	Bonus	Other Allow Arrear	Total	PF	ESI	LWF	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	PC17004	VIVEKANAND PAL	3	AC TECH	23.00	7098.00 0.00	8279.00	0.00	814.00	0.00	0.00	853.00	866.00	4120.00 .00000	12432.00	755.00	278.00	0.00	971.00	11481.00			
2	PC17005	PREM PRAKASH PAL	24.50	ELECTRICIAN	24.50	7098.00 0.00	6869.00	0.00	335.00	0.00	0.00	908.00	922.00	4338.00 .00000	13243.00	803.00	232.00	0.00	1035.00	12208.00			
3	PC17071	INDER RAJ	23.50	AC TECH	23.50	7098.00 0.00	8416.00	0.00	321.00	0.00	0.00	372.00	865.00	4299.00 .00000	12703.00	770.00	223.00	0.00	993.00	11770.00			
4	PC17089	PRATAP SINGH	22.00	PLUMBER	22.00	6671.00 0.00	5645.00	0.00	283.00	0.00	0.00	741.00	751.00	3378.00 .00000	10789.00	677.00	189.00	0.00	866.00	9932.00			
5	PC17144	KRISHNA GOPAL SINHA	17.50	AC TECH	17.50	7098.00 0.00	4778.00	0.00	239.00	0.00	0.00	649.00	659.00	3195.00 .00000	9460.00	573.00	186.00	0.00	739.00	8721.00			
6	PC17658	RAM CHANDER GUPTA	24.00	ELECTRICIAN	24.00	7098.00 0.00	6552.00	0.00	328.00	0.00	0.00	890.00	904.00	4299.00 .00000	12973.00	786.00	228.00	0.00	1014.00	11959.00			
		ANIL KUMAR		Totals		42161.0000	36399.00	0.00	1620.00	0.00	0.00	4914.00	4967.00	23529.00 .00000	71609.00	4362.00	1296.00	0.00	5916.00	65991.00			

