

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 2017

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
SHOPPERS STOP (JANAKPUR)

Name & Address of Principal Employer
SHOPPERS STOP (JANAKPUR)

Sl No	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	W/A	HRA	N H	Conv	Leave	Bonus	Other Allow	Total	PF	ESI	LWF	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	
1	2																					
1	PC-17004	VIVEKANAND PAL	26.00		6892.00	6892.00	0.00	335.00	0.00	0.00	0.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transferred to A/C	23	
2	PC-17005	PREM PRAKASH PAL	24.50		6692.00	6306.00	0.00	316.00	0.00	0.00	858.00	870.00	4138.00	12488.00	757.00	219.00	0.00	978.00	11512.00	Transferred to A/C		
3	PC-17071	INDER RAJ	26.00		6692.00	6692.00	0.00	335.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transferred to A/C		
4	PC-17089	PRATAP SINGH	8.00		6064.00	1872.00	0.00	94.00	0.00	0.00	255.00	258.00	1228.00	3707.00	225.00	65.00	0.00	290.00	3417.00	Transferred to A/C		
5	PC-17144	KRISHNA GOPAL SINHA	26.00		6892.00	6892.00	0.00	335.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transferred to A/C		
6	PC-17555	RAM CHANDER GUPTA	26.00		6892.00	6892.00	0.00	335.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transferred to A/C		
		ANIL KUMAR			3954.00	34946.0	0.00	1750.00	0.00	0.00	4753.00	4820.00	22930.00	69199.00	4194.00	1212.00	0.00	5405.00	63793.00			
		Totals																				

