

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2016

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

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 or wages/piece-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	PC-17004	VIVEKANAND PAL	3	A/C TECH	26.00	6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	22	23
2	PC-17005	PREM PRAKASH PAL	4	ELECTRICIAN	26.00	6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
3	PC-17071	RAM KUMAR	5	DL/1945/16604 2015984701 A/C TECH	24.50	6692.00 0.00	6692.00	0.00	316.00	0.00	0.00	0.00	898.00	870.00	4136.00	12488.00	757.00	219.00	0.00	978.00	11512.00	Transfer to A/C	
4	PC-17089	HARISH SINGH	6	DL/1945/16670 2014915803 PLUMBER	25.00	6694.00 0.00	6694.00	0.00	292.00	0.00	0.00	0.00	795.00	807.00	3938.00	11583.00	702.00	203.00	0.00	905.00	10678.00	Transfer to A/C	
5	PC-17144	KESHNA GOPAL SINHA	7	DL/1945/16688 2213956395 A/C TECH	26.00	6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	0.00	910.00	923.00	4391.00	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
6	PC-17558	HARI NARAYAN	8	DL/1945/16743 1313991316 ELECTRICIAN	25.50	6692.00 0.00	6692.00	0.00	329.00	0.00	0.00	0.00	893.00	905.00	4307.00	12997.00	788.00	229.00	0.00	1016.00	11991.00	Transfer to A/C	
		RAM CHANDER GUPTA	9	DL/1945/17158 P MTU																			
		A-VIL KUMAR	10	2213723206 Totals		38544.000	38785.00	0.00	1942.00	0.00	0.00	0.00	5277.00	5351.00	25456.00000	78821.00	4656.00	1346.00	0.00	6002.00	70819.00		

