

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2017

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 of 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	PC17004	VIVEKANAND PAL	3	A/C TECH	26.00		6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	910.0	923.0	4391.0 .00000	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
2	PC17005	PREM PRAKASH PAL		DL/19451/16603 2015984679 ELECTRICIAN	26.00		6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	910.0	923.0	4391.0 .00000	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
3	PC17071	INDER RAJ		DL/19451/16604 2015984701 A/C TECH	26.00		6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	910.0	923.0	4391.0 .00000	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
4	PC17089	PRATAP SINGH		DL/19451/16670 2014915803 PLUMBER	26.00		6084.00 0.00	6084.00	0.00	304.00	0.00	0.00	827.0	839.0	3992.0 .00000	12946.00	730.00	211.00	0.00	841.00	11105.00	Transfer to A/C	
5	PC17144	KRISHNA GOPAL SINHA		DL/19451/16688 2213956395 A/C TECH	26.00		6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	910.0	923.0	4391.0 .00000	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
6	PC17558	HARI NARAYAN		DL/19451/16743 1313991316 ELECTRICIAN	26.00		6692.00 0.00	6692.00	0.00	335.00	0.00	0.00	910.0	923.0	4391.0 .00000	13251.00	803.00	232.00	0.00	1035.00	12216.00	Transfer to A/C	
		ANIL KUMAR		DL/19451/17158 2213723206 Totals			39644.00	39644.0	0.00	1976.00	0.00	0.00	5377.00	5454.0	25947 .00000	76901.00	4745.00	1371.0	0.00	6116.00	72185.00		

