

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of May, 2017

Name & Address
of Contractor
NOUVEL FACILITIES PVT. LTD.
279-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/plec e-Rate	Basic + DA	W A	HRA	N H	Conv	Leave	Bonus	Other Allow Arrear	Total	PF	ESI	LWF P T	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		AC TECH	26.00	7098.00	7098.00	0.00	355.00	0.00	0.00	0.00	965.00	979.00	4657.00	14054.00	852.00	246.00	0.00	1088.00	12895.00		23
2	PC17005	PREM PRAKASH PAL		DL/19451/16603 2015984679 ELECTRICIAN	22.50	7098.00	6143.00	0.00	307.00	0.00	0.00	835.00	847.00	4030.00	12182.00	737.00	213.00	0.00	850.00	11212.00		Transfer to A/c	
3	PC17071	INDER RAJ		DL/19451/16604 2015984701 AC TECH	23.50	7098.00	6922.00	0.00	348.00	0.00	0.00	945.00	950.00	4587.00	13783.00	835.00	242.00	0.00	1077.00	12706.00		Transfer to A/c	
4	PC17089	PRATAP SINGH		DL/19451/16670 2014915803 PLUMBER	25.00	6671.00	8414.00	0.00	321.00	0.00	0.00	842.00	854.00	3838.00	12269.00	770.00	215.00	0.00	985.00	11284.00		Transfer to A/c	
5	PC17144	KRISHNA GOPAL SINHA		DL/19451/16688 2213956395 AC TECH	26.00	7098.00	7098.00	0.00	355.00	0.00	0.00	985.00	979.00	4587.00	14054.00	852.00	246.00	0.00	1088.00	12895.00		Transfer to A/c	
6	PC17558	HARI NARAYAN		DL/19451/16743 1313991316 ELECTRICIAN	26.00	7098.00	7098.00	0.00	355.00	0.00	0.00	965.00	979.00	4657.00	14054.00	852.00	246.00	0.00	1098.00	12556.00		Transfer to A/c	
		RAM CHANDER GUPTA		DL/19451/17158 2213723205 PINTU																		Transfer to A/c	
		ANIL KUMAR		Totals			40813.00	0.00	2041.00	0.00	0.00	5578.00	5889.00	26406.00	80378.00	4898.00	1408.00	0.00	6306.00	74870.00			

