

# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of January, 2017

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
Z/6-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 (VASANT KUNJ)**

Name & Address of  
Principal Employer  
**SHOPPERS (VASANT KUNJ)**

S. 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	EST	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	PC11312 VIJAY KUMAR	ELECTRICIAN	26.00		6692.00 0.00	6692.00	0.00	355.00	0.00	0.00	910.00	923.00	4392.00 .00000	13252.00	803.00	232.00	0.00	1035.00	12217.00	<i>Transfer to A/C</i>		
2	BISHNU DEV SAHU PC11324 NIRANJAN KUMAR	DL/19451/1406 ELECTRICIAN	26.00		6692.00 0.00	6692.00	0.00	355.00	0.00	0.00	910.00	923.00	4392.00 .00000	13252.00	803.00	232.00	0.00	1035.00	12217.00	<i>Transfer to A/C</i>		
3	SIFA SHARAN PRASAD PC17304 ABHINESH	DL/19451/1434 ELECTRICIAN	26.00		6692.00 0.00	6692.00	0.00	355.00	0.00	0.00	910.00	923.00	4392.00 .00000	13252.00	803.00	232.00	0.00	1035.00	12217.00	<i>Transfer to A/C</i>		
	RAKESH KUMAR MISHRA	DL/19451/16904 6924041720 Totals			20076.00	20076.00	0.00	1005.00	0.00	0.00	2730.00	2769.00	13176 .00000	39756.00	2409.00	696.00	0.00	3105.00	36651.00			

