

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of June, 2022

Name & Address
of Contractor
NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
under which contact is carried on
Jones Lang Lasalle Building Operations Pvt. Ltd.
1110, Ashoka Estate, Barakhamba Road,
Connaught Place, New Delhi -110001

Name & Address of
Principal Employer
DLF CAPITAL GREENS
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	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/pie e-Rate	Basic + DA + OthAllw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + 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	PC30444 SUNIL KUMAR LAXMAN YOGI		ASSISTANT MANAGER DL/19451/29737 EXEMPTED	29.00		25000.00 0.00	24167.0 0.00	0.00 .0000	12083	0.00	0.00	4083	2013	10956 .00000	53302.00	1740.00	0.00	0.00 0.00	1740.00	51562.00	Trf to A/c No. 23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN		CARPENTER DL/19451/29738 6929064307	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		MST DL/19451/29739 1114909221	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN		MST DL/19451/29740 1114792039	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 3111562931 KOTAK BANK	
5	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743 1115335454	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 3283214203 CBI BANK	
6	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745 1115456059	22.50		20019.00 0.00	15014.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	15014.00	1350.00	113.00	0.00 0.00	1463.00	13551.00	Trf to A/c No. 02222281002988 PNB BANK	
7	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 520101269114226 UNION BANK	
8	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	29.00		16506.00 0.00	15956.0 0.00	0.00 .0000	0.00	0.00	0.00	1380	1329	.00000 .00000	18665.00	1740.00	140.00	0.00 0.00	1880.00	16785.00	Trf to A/c No. 00090160002734 KANGRA BANK	

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23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
under which contact is carried on
Jones Lang Lasalle Building Operations Pvt. Ltd.
1110, Ashoka Estate, Barakhamba Road,
Connaught Place, New Delhi -110001

Name & Address of
Principal Employer
DLF CAPITAL GREENS
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	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/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + 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
9	PC30457 KAMAL SINGH SURESH CHAND		MST DL/19451/29750 6928988318	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 3896001500079969 PNB BANK	
10	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		PLUMBER DL/19451/29751 6928988809	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	30.00		16506.00 0.00	16506.0 0.00	0.00 .0000	0.00	0.00	0.00	1428	1375	.00000	19309.00	1800.00	145.00	0.00 0.00	1945.00	17364.00	Trf to A/c No. 9945846629 KOTAK BANK	
12	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755 2018078983	29.00		20019.00 0.00	19352.0 0.00	967.00 .0000	1450.0	0.00	0.00	.0000	.0000	.00000	21769.00	1740.00	157.00	0.00 0.00	1897.00	19872.00	Trf to A/c No. 7213512658 KOTAK BANK	
13	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
14	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 31950100002127 BANK OF...	
15	PC30467 RAM KUMAR INDERJIT		MASSON DL/19451/29760 1115138338	25.00		20019.00 0.00	16683.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	16683.00	1500.00	126.00	0.00 0.00	1626.00	15057.00	Trf to A/c No. 20218817109 SBI BANK	
16	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 37660476304 SBI BANK	

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NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
under which contact is carried on
Jones Lang Lasalle Building Operations Pvt. Ltd.
1110, Ashoka Estate, Barakhamba Road,
Connaught Place, New Delhi -110001

Name & Address of
Principal Employer
DLF CAPITAL GREENS
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	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/piec e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + 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
17	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 50100064204891 HDFC BANK	
18	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 917010010285329 AXIS BANK	
19	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 52012043000043 PNB BANK	
20	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	15.00		20019.00 0.00	10010.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	10010.00	900.00	76.00	0.00 0.00	976.00	9034.00	Trf to A/c No. 50367263891 INDIAN BANK	
21	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768 1115346223	28.50		20019.00 0.00	19018.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	19018.00	1710.00	143.00	0.00 0.00	1853.00	17165.00	Trf to A/c No. 6891469586 INDIAN BANK	
22	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	27.00		20019.00 0.00	18017.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	18017.00	1620.00	136.00	0.00 0.00	1756.00	16261.00	Trf to A/c No. 50100099236258 HDFC BANK	
23	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 50100184269186 HDFC BANK	
24	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 91082210015935 CANARA BANK	

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Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
25	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 20228319178 SBI BANK	
26	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 609710510000648 BANK OF INDIA	
27	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	24.00		20019.00 0.00	16015.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	16015.00	1440.00	121.00	0.00 0.00	1561.00	14454.00	Trf to A/c No. 1736000400099290 PNB BANK	
28	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	16.00		20019.00 0.00	10677.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	10677.00	960.00	81.00	0.00 0.00	1041.00	9636.00	Trf to A/c No. 60122977752 BANK OF...	
29	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	21.00		20019.00 0.00	14013.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	14013.00	1260.00	106.00	0.00 0.00	1366.00	12647.00	Trf to A/c No. 011005004148 THE DELHI...	
30	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787 1115261685	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 5155108000800 CANARA BANK	
31	PC30498 RAVI KUMAR GURUCHARAN		PLUMBER DL/19451/29791 1115072452	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 73290100004262 BOB	
32	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792 2018079019	30.00		20019.00 0.00	20019.0 0.00	500.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20519.00	1800.00	151.00	0.00 0.00	1951.00	18568.00	Trf to A/c No. 448702010051590 UNION BANK	

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M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
33	PC30500 TARA SINGH TRILOK SINGH		LIFT TECHNICIAN DL/19451/29793 1114848743	28.00		20019.00 0.00	18684.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	18684.00	1680.00	141.00	0.00 0.00	1821.00	16863.00	Trf to A/c No. 915010031192695 AXIS BANK	
34	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 1115072622	30.00		20019.00 0.00	20019.0 0.00	1000.0 .0000	1500.0	0.00	0.00	.0000	.0000	.00000	22519.00	1800.00	162.00	0.00 0.00	1962.00	20557.00	Trf to A/c No. 452702010506436 UNION BANK	
35	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 2018079014	30.00		20019.00 0.00	20019.0 0.00	1000.0 .0000	1500.0	0.00	0.00	.0000	.0000	.00000	22519.00	1800.00	162.00	0.00 0.00	1962.00	20557.00	Trf to A/c No. 838010016184 KOTAK BANK	
36	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796 1115197549	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 08240100039730 BANK OF...	
37	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972	30.00		20019.00 0.00	20019.0 0.00	1000.0 .0000	1500.0	0.00	0.00	.0000	.0000	.00000	22519.00	1800.00	162.00	0.00 0.00	1962.00	20557.00	Trf to A/c No. 31460143068 SBI BANK	
38	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030	30.00		20019.00 0.00	20019.0 0.00	1000.0 .0000	1500.0	0.00	0.00	.0000	.0000	.00000	22519.00	1800.00	162.00	0.00 0.00	1962.00	20557.00	Trf to A/c No. 3303424812 CBI BANK	
39	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858 1114848751	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 612002010009060 UNION BANK	
40	PC31204 SURESH GODA RAM		PLUMBER DL/19451/30493 2018243067	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 30985275314 SBI BANK	

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M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
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Capital Greens, 15 Shivaji Marg, Near CTC Mall...

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41	PC31326 DHARMENDER KUMAR HARDEO RAM		MST DL/19451/30609 2018251918	26.00		20019.00 0.00	17350.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	17350.00	1560.00	131.00	0.00 0.00	1691.00	15659.00	Trf to A/c No. 2370119000070 CANARA BANK	
42	PC31542 SANDEEP KUMAR BHAGIRATH MAL		PLUMBER DL/19451/30825 2018305971	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. 61203380974 SBI BANK	
43	PC31583 SATYAJIT ROUT BHARAT ROUT		PLUMBER DL/19451/30866 2018305978	10.00		20019.00 0.00	6673.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	6673.00	600.00	51.00	0.00 0.00	651.00	6022.00	Trf to A/c No. 50100302813610 HDFC	
44	PC31829 ANKIT DAHIYA OM PRAKASH		FIRE TECHNICIAN DL/19451/31112 2018353002	28.00		20019.00 0.00	18684.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	18684.00	1680.00	141.00	0.00 0.00	1821.00	16863.00	Trf to A/c No. 4593001500035922 PNB BANK	
45	PC31968 MD JALAUDDIN ANSARI MD NEHAL ANSARI		PLUMBER DL/19451/31250 2018394914	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 2865101010349 CANARA BANK	
46	PC32099 PRASHANT SHARMA PRABHAKAR SHARMA		PLUMBER DL/19451/31381 2018428283	20.00		20019.00 0.00	13346.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	13346.00	1200.00	101.00	0.00 0.00	1301.00	12045.00	Trf to A/c No. 5155108000646 CANARA BANK	
47	PC32100 VIJAY SINGH VISHESHWAR DAYAL		HELPER DL/19451/31382 2018428273	30.00		16506.00 0.00	16506.0 0.00	0.00 .0000	0.00	0.00	0.00	1428	1375	.000000	19309.00	1800.00	145.00	0.00 0.00	1945.00	17364.00	Trf to A/c No. 4907000100218190 PNB BANK	
48	PC32124 VIJAY SINGH JATAV RAMSWROOP JATAV		MST DL/19451/31406 6924497276	29.00		20019.00 0.00	19352.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.000000	19352.00	1740.00	146.00	0.00 0.00	1886.00	17466.00	Trf to A/c No. 114801510352 ICICI BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of June, 2022

Name & Address
of Contractor
NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
under which contact is carried on
Jones Lang Lasalle Building Operations Pvt. Ltd.
1110, Ashoka Estate, Barakhamba Road,
Connaught Place, New Delhi -110001

Name & Address of
Principal Employer
DLF CAPITAL GREENS
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	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/pie e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + 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
49	PC32260 ROSHAN GUPTA RAMESH GUPTA		HELPER DL/19451/31541 2018459552	30.00		16506.00 0.00	16506.0 0.00	0.00 .0000	0.00	0.00	0.00	1428	1375	.00000 .00000	19309.00	1800.00	145.00	0.00 0.00	1945.00	17364.00	Trf to A/c No. 918429637929 PAYTM	
50	PC32263 ARJUN SINGH KUNDAN SINGH		LIFT TECHNICIAN DL/19451/31544 6928988444	23.00		20019.00 0.00	15348.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	15348.00	1380.00	116.00	0.00 0.00	1496.00	13852.00	Trf to A/c No. 20225972744 SBI BANK	
51	PC33133 PRADIPT KUMAR BARIK PRABHAT KUMAR BARIK		PLUMBER DL/19451/32410 2018603884	5.00		20019.00 0.00	3337.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	3337.00	300.00	26.00	0.00 0.00	326.00	3011.00	Trf to A/c No. SBI BANK	
52	PC33194 SARJEET KUMAR YOGI RAJU YOGI		PLUMBER DL/19451/32471 2018608872	27.00		20019.00 0.00	18017.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	18017.00	1620.00	136.00	0.00 0.00	1756.00	16261.00	Trf to A/c No. BOI	
53	PC33251 VARUN PRASAD SUBHASH CHANDER		MST DL/19451/32528 1115915892	28.00		20019.00 0.00	18684.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	18684.00	1680.00	141.00	0.00 0.00	1821.00	16863.00	Trf to A/c No. CBI	
54	PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH		MST DL/19451/32532 2018628089	9.00		20019.00 0.00	6006.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	6006.00	540.00	46.00	0.00 0.00	586.00	5420.00	Trf to A/c No. SBI BANK	
55	PC33493 HEMANT NARENDER KUMAR		FIRE TECHNICIAN DL/19451/32770 2018668154	30.00		20019.00 0.00	20019.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	20019.00	1800.00	151.00	0.00 0.00	1951.00	18068.00	Trf to A/c No. CANARA BANK	
56	PC33625 RAHUL CHAUDHRAY KAILASH CHAUDHRAY		PAINTER DL/19451/32900 6932398950	19.00		20019.00 0.00	12679.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	12679.00	1140.00	96.00	0.00 0.00	1236.00	11443.00	Trf to A/c No. PNB BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of June, 2022

Name & Address
of Contractor
NOUVEL FACILITIES PVT.LTD.
23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/
under which contact is carried on
Jones Lang Lasalle Building Operations Pvt. Ltd.
1110, Ashoka Estate, Barakhamba Road,
Connaught Place, New Delhi -110001

Name & Address of
Principal Employer
DLF CAPITAL GREENS
DLF Capital Greens
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	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/piec e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Represen- tative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
57	PC33660 ATIULLAH ANSARI NASRUDDIN ANSARI		PLUMBER DL/19451/32935 2018697778	13.00		20019.00 0.00	8675.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	8675.00	780.00	66.00	0.00 0.00	846.00	7829.00	Trf to A/c No. SBI BANK	
58	PC33682 ZULKARNAIN ZAHEERUDDIN		MST DL/19451/32956 2018700416	9.00		20019.00 0.00	6006.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	6006.00	540.00	46.00	0.00 0.00	586.00	5420.00	Trf to A/c No. UNION BANK	
59	PC33690 ABHIMANYU SHAMSHER SINGH		FIRE TECHNICIAN DL/19451/32964 2018707981	4.00		20019.00 0.00	2669.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	2669.00	240.00	21.00	0.00 0.00	261.00	2408.00	Trf to A/c No. UCO BANK	
			Totals			1172050.0	1008517 0.00	5467.0	19533	0.00	0.00	9747.00	7467.0	10956 .00000	1061687.00	91500.0	7568.0	0.00 0.00	99068.00	962619.0		

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