

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2023

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	30.00		25000.00 0.00	25000.0 0.00	0.00 .0000	12500	0.00	0.00	4586	2083	15521 .00000	59690.00	1800.00	0.00	0.00 0.00	1800.00	57890.00	Trf to A/c No. 23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN		CARPENTER DL/19451/29738	28.00		20357.00 0.00	19000.0 0.00	327.00 .0000	0.00	0.00	0.00	1644	1583	.00000 .00000	22554.00	1680.00	0.00	0.00 0.00	1680.00	20874.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		MST DL/19451/29739	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN		MST DL/19451/29740	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 3111562931 KOTAK BANK	
5	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 3283214203 CBI BANK	
6	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 02222281002988 PNB BANK	
7	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 520101269114226 UNION BANK	
8	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	29.00		16792.00 0.00	16232.0 0.00	0.00 .0000	0.00	0.00	0.00	1404	1352	.00000 .00000	18988.00	1740.00	143.00	0.00 0.00	1883.00	17105.00	Trf to A/c No. 00090160002734 KANGRA BANK	

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FOR THE MONTH OF
for the Month of April, 2023

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
9	PC30457 KAMAL SINGH SURESH CHAND		MST DL/19451/29750	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000	21747.00	1620.00	0.00	0.00 0.00	1620.00	20127.00	Trf to A/c No. 3896001500079969 PNB BANK	
10	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		PLUMBER DL/19451/29751	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		MST DL/19451/29752 1114882028	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	153.00	0.00	0.00	1761	1696	.00000	24317.00	1800.00	154.00	0.00 0.00	1954.00	22363.00	Trf to A/c No. 9945846629 KOTAK BANK	
12	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755	24.00		20357.00 0.00	16286.0 0.00	1080.0 .0000	1200.0	0.00	0.00	1409	1357	.00000	21332.00	1440.00	0.00	0.00 0.00	1440.00	19892.00	Trf to A/c No. 7213512658 KOTAK BANK	
13	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
14	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 31950100002127 BANK OF...	
15	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 37660476304 SBI BANK	
16	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000	21747.00	1620.00	0.00	0.00 0.00	1620.00	20127.00	Trf to A/c No. 50100064204891 HDFC 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/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
17	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765	19.00		20357.00 0.00	12893.0 0.00	222.00 .0000	0.00	0.00	0.00	1115	1074	.00000 .00000	15304.00	1140.00	0.00	0.00 0.00	1140.00	14164.00	Trf to A/c No. 52012043000043 PNB BANK	
18	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 50367263891 INDIAN BANK	
19	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768	21.00		20357.00 0.00	14250.0 0.00	245.00 .0000	0.00	0.00	0.00	1233	1187	.00000 .00000	16915.00	1260.00	0.00	0.00 0.00	1260.00	15655.00	Trf to A/c No. 6891469586 INDIAN BANK	
20	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 50100184269186 HDFC BANK	
21	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 4172001500046798 PNB BANK	
22	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773	28.00		20357.00 0.00	19000.0 0.00	327.00 .0000	0.00	0.00	0.00	1644	1583	.00000 .00000	22554.00	1680.00	0.00	0.00 0.00	1680.00	20874.00	Trf to A/c No. 91082210015935 CANARA BANK	
23	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775	25.00		20357.00 0.00	16964.0 0.00	292.00 .0000	0.00	0.00	0.00	1467	1413	.00000 .00000	20136.00	1500.00	0.00	0.00 0.00	1500.00	18636.00	Trf to A/c No. 20228319178 SBI BANK	
24	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776	19.00		20357.00 0.00	12893.0 0.00	222.00 .0000	0.00	0.00	0.00	1115	1074	.00000 .00000	15304.00	1140.00	0.00	0.00 0.00	1140.00	14164.00	Trf to A/c No. 609710510000648 BANK OF INDIA	

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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/
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Jones Lang Lasalle Building Operations Pvt. Ltd.
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Principal Employer
DLF CAPITAL GREENS
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
25	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 1736000400099290 PNB BANK	
26	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 60122977752 BANK OF...	
27	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782	28.00		20357.00 0.00	19000.0 0.00	327.00 .0000	0.00	0.00	0.00	1644	1583	.00000 .00000	22554.00	1680.00	0.00	0.00 0.00	1680.00	20874.00	Trf to A/c No. 011005004148 THE DELHI...	
28	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 5155108000800 CANARA BANK	
29	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 5155108000799 CANARA BANK	
30	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792	30.00		20357.00 0.00	20357.0 0.00	500.00 .0000	0.00	0.00	0.00	1761	1696	350.00 .00000	24664.00	1800.00	0.00	0.00 0.00	1800.00	22864.00	Trf to A/c No. 448702010051590 UNION BANK	
31	PC30500 TARA SINGH TRILOK SINGH		LIFT TECHNICIAN DL/19451/29793	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000 .00000	21747.00	1620.00	0.00	0.00 0.00	1620.00	20127.00	Trf to A/c No. 915010031192695 AXIS BANK	
32	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794	30.00		20357.00 0.00	20357.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1761	1696	.00000 .00000	26664.00	1800.00	0.00	0.00 0.00	1800.00	24864.00	Trf to A/c No. 452702010506436 UNION BANK	

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

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DLF CAPITAL GREENS
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	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795	30.00		20357.00 0.00	20357.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1761	1696	.00000 .00000	26664.00	1800.00	0.00	0.00 0.00	1800.00	24864.00	Trf to A/c No. 838010016184 KOTAK BANK	
34	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 08240100039730 BANK OF...	
35	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797	28.00		20357.00 0.00	19000.0 0.00	1260.0 .0000	1400.0	0.00	0.00	1644	1583	.00000 .00000	24887.00	1680.00	0.00	0.00 0.00	1680.00	23207.00	Trf to A/c No. 31460143068 SBI BANK	
36	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799	28.00		20357.00 0.00	19000.0 0.00	1260.0 .0000	1400.0	0.00	0.00	1644	1583	.00000 .00000	24887.00	1680.00	0.00	0.00 0.00	1680.00	23207.00	Trf to A/c No. 3303424812 CBI BANK	
37	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 612002010009060 UNION BANK	
38	PC31326 DHARMENDER KUMAR HARDEO RAM		MST DL/19451/30609	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 2370119000070 CANARA BANK	
39	PC31542 SANDEEP KUMAR BHAGIRATH MAL		PLUMBER DL/19451/30825	21.00		20357.00 0.00	14250.0 0.00	245.00 .0000	0.00	0.00	0.00	1233	1187	.00000 .00000	16915.00	1260.00	0.00	0.00 0.00	1260.00	15655.00	Trf to A/c No. 61203380974 SBI BANK	
40	PC31583 SATYAJIT ROUT BHARAT ROUT		PLUMBER DL/19451/30866	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 50100302813610 HDFC	

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Capital Greens, 15 Shivaji Marg, Near CTC Mall...

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Principal Employer
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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
41	PC32099 PRASHANT SHARMA PRABHAKAR SHARMA		PLUMBER DL/19451/31381	24.00		20357.00 0.00	16286.0 0.00	280.00 .0000	0.00	0.00	0.00	1409	1357	.00000 .00000	19332.00	1440.00	0.00	0.00 0.00	1440.00	17892.00	Trf to A/c No. 5155108000646 CANARA BANK	
42	PC32100 VIJAY SINGH VISHESHWAR DAYAL		HELPER DL/19451/31382 2018428273	30.00		16792.00 0.00	16792.0 0.00	0.00 .0000	0.00	0.00	0.00	1453	1399	.00000 .00000	19644.00	1800.00	148.00	0.00 0.00	1948.00	17696.00	Trf to A/c No. 4907000100218190 PNB BANK	
43	PC32260 ROSHAN GUPTA RAMESH GUPTA		HELPER DL/19451/31541 2018459552	24.00		16792.00 0.00	13434.0 0.00	0.00 .0000	0.00	0.00	0.00	1162	1119	.00000 .00000	15715.00	1440.00	118.00	0.00 0.00	1558.00	14157.00	Trf to A/c No. 918429637929 PAYTM	
44	PC32263 ARJUN SINGH KUNDAN SINGH		LIFT TECHNICIAN DL/19451/31544	28.00		20357.00 0.00	19000.0 0.00	327.00 .0000	0.00	0.00	0.00	1644	1583	.00000 .00000	22554.00	1680.00	0.00	0.00 0.00	1680.00	20874.00	Trf to A/c No. 20225972744 SBI BANK	
45	PC33194 SARJEET KUMAR YOGI RAJU YOGI		PLUMBER DL/19451/32471	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. BOI	
46	PC33251 VARUN PRASAD SUBHASH CHANDER		MST DL/19451/32528	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. CBI	
47	PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH		MST DL/19451/32532	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1781	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. SBI BANK	
48	PC33493 HEMANT NARENDER KUMAR		FIRE TECHNICIAN DL/19451/32770	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000 .00000	21747.00	1620.00	0.00	0.00 0.00	1620.00	20127.00	Trf to A/c No. CANARA BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2023

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 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
49	PC33682 ZULKARNAIN ZAHEERUDDIN		MST DL/19451/32956	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000 .00000	21747.00	1620.00	0.00	0.00 0.00	1620.00	20127.00	Trf to A/c No. UNION BANK	
50	PC33690 ABHIMANYU SHAMSHER SINGH		FIRE TECHNICIAN DL/19451/32964	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. UCO BANK	
51	PC34000 HAR PRASAD BABU LAL		PLUMBER DL/19451/33273	23.00		20357.00 0.00	15607.0 0.00	268.00 .0000	0.00	0.00	0.00	1350	1300	.00000 .00000	18525.00	1380.00	0.00	0.00 0.00	1380.00	17145.00	Trf to A/c No. 34390158810 SBI	
52	PC34098 SRIDHAR SAHOO NANDAKISHOR SAHOO		PLUMBER DL/19451/33371	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 41209203726 SBI	
53	PC34458 ANIL AJMER SINGH		FIRE TECHNICIAN DL/19451/33736 EXEMPTED	22.00		20357.00 0.00	14928.0 0.00	257.00 .0000	0.00	0.00	0.00	1291	1244	.00000 .00000	17720.00	1320.00	0.00	0.00 0.00	1320.00	16400.00		
54	PC34668 BADAN SINGH OMPRAKASH		MASSON DL/19451/33941 EXEMPTED	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 45190100006298 BANK OF...	
55	PC34781 SHEKHAR KUMAR KEDAR YADAV		PLUMBER DL/19451/34054 EXEMPTED	29.00		20357.00 0.00	19678.0 0.00	338.00 .0000	0.00	0.00	0.00	1702	1639	.00000 .00000	23357.00	1740.00	0.00	0.00 0.00	1740.00	21617.00	Trf to A/c No. 0675001700311180 PNB	
56	PC34938 ANUJ SINGH RAJBIR SINGH		STORE KEEPER DSNHP001945100 01025064 EXEMPTED	30.00		20357.00 0.00	20357.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1761	1696	.00000 .00000	26664.00	1800.00	0.00	0.00 0.00	1800.00	24864.00	Trf to A/c No. 6824383743 INDIAN BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2023

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 + 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
57	PC34967 ASHISH SINGH MAHENDRA SINGH		HELPER DSNHP001945100 01025079 2018307181	30.00		16792.00 0.00	16792.0 0.00	0.00 .0000	0.00	0.00	0.00	1453	1399	.00000 .00000	19644.00	1800.00	148.00	0.00 0.00	1948.00	17696.00	Trf to A/c No. 9847347583 KOTAK	
58	PC35109 MD IMTEYAZ AHAMAD HUSAIN		PLUMBER	14.00		20357.00 0.00	9500.00 0.00	163.00 .0000	0.00	0.00	0.00	822.0	791.0	.00000 .00000	11276.00	840.00	0.00	0.00 0.00	840.00	10436.00	Trf to A/c No. 3680194678 CENTRAL..	
59	PC35436 YATENDRA SINGH RANJEET SINGH		MST EXEMPTED	30.00		20357.00 0.00	20357.0 0.00	350.00 .0000	0.00	0.00	0.00	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 2924001501142142 PNB	
60	PC35594 AMAN NARENDER		FIRE TECHNICIAN EXEMPTED	17.00		20357.00 0.00	11536.0 0.00	198.00 .0000	0.00	0.00	0.00	998.0	961.0	.00000 .00000	13693.00	1020.00	0.00	0.00 0.00	1020.00	12673.00	Trf to A/c No. 37924953166 SBI BANK	
61	PC35599 RAJESH KUMAR TIWARI VISHWANATH TIWARI		HELPER 2019006803	7.00		16792.00 0.00	3918.00 0.00	0.00 .0000	0.00	0.00	0.00	339.0	326.0	.00000 .00000	4583.00	420.00	35.00	0.00 0.00	455.00	4128.00	Trf to A/c No. 0161000101610672 PNB	
			Totals			1228595.0	1119515 0.00	23479	21153	0.00	0.00	99269.0	93263	15871 .00000	1372550.00	99840.0	746.00	0.00 0.00	100586.00	1271964		

