

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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 | 31.00 | | 25000.00 0.00 | 25000.0 0.00 | 0.00 .0000 | 12500 | 0.00 | 0.00 | 4224 | 2083 | 11334 .00000 | 55141.00 | 1800.00 | 0.00 | 0.00 0.00 | 1800.00 | 53341.00 | Trf to A/c No. 23551050005143 HDFC BANK | |
| 2 | PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN | | CARPENTER DL/19451/29738 | 22.00 | | 20357.00 0.00 | 14447.0 0.00 | 248.00 .0000 | 0.00 | 0.00 | 0.00 | 1250 | 1203 | .00000 .00000 | 17148.00 | 1277.00 | 0.00 | 0.00 0.00 | 1277.00 | 15871.00 | Trf to A/c No. 21270100014154 BANK OF... | |
| 3 | PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH | | MST DL/19451/29739 | 28.50 | | 20357.00 0.00 | 18715.0 0.00 | 322.00 .0000 | 0.00 | 0.00 | 0.00 | 1619 | 1559 | .00000 .00000 | 22215.00 | 1655.00 | 0.00 | 0.00 0.00 | 1655.00 | 20560.00 | Trf to A/c No. 50100167943672 HDFC | |
| 4 | PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN | | MST DL/19451/29740 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 3111562931 KOTAK BANK | |
| 5 | PC30450 GAURAV SHARMA MADAN KUMAR | | FIRE TECHNICIAN DL/19451/29743 | 25.00 | | 20357.00 0.00 | 16417.0 0.00 | 282.00 .0000 | 0.00 | 0.00 | 0.00 | 1420 | 1368 | .00000 .00000 | 19487.00 | 1452.00 | 0.00 | 0.00 0.00 | 1452.00 | 18035.00 | Trf to A/c No. 3283214203 CBI BANK | |
| 6 | PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI | | FIRE TECHNICIAN DL/19451/29745 | 31.00 | | 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 | 24.00 | | 20357.00 0.00 | 15760.0 0.00 | 271.00 .0000 | 0.00 | 0.00 | 0.00 | 1363 | 1313 | .00000 .00000 | 18707.00 | 1394.00 | 0.00 | 0.00 0.00 | 1394.00 | 17313.00 | Trf to A/c No. 520101269114226 UNION BANK | |
| 8 | PC30456 MOHAN RAM CHANDER | | HELPER DL/19451/29749 2015680154 | 29.00 | | 16792.00 0.00 | 15709.0 0.00 | 0.00 .0000 | 0.00 | 0.00 | 0.00 | 1359 | 1309 | .00000 .00000 | 18377.00 | 1684.00 | 138.00 | 0.00 0.00 | 1822.00 | 16555.00 | Trf to A/c No. 00090160002734 KANGRA BANK | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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 | 28.00 | | 20357.00 0.00 | 18387.0 0.00 | 316.00 .0000 | 0.00 | 0.00 | 0.00 | 1590 | 1532 | .00000 .00000 | 21825.00 | 1626.00 | 0.00 | 0.00 0.00 | 1626.00 | 20199.00 | Trf to A/c No. 3896001500079969 PNB BANK | |
| 10 | PC30458 LAGAN DEV RAWUT BANARSI RAWUT | | PLUMBER DL/19451/29751 | 31.00 | | 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. 38410100002600 BANK OF... | |
| 11 | PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY | | MST DL/19451/29752 1114882028 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 143.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22747.00 | 1684.00 | 144.00 | 0.00 0.00 | 1828.00 | 20919.00 | Trf to A/c No. 9945846629 KOTAK BANK | |
| 12 | PC30462 AMIT KUMAR DINESH KUMAR | | LAB TECHNICIAN DL/19451/29755 | 28.00 | | 20357.00 0.00 | 18387.0 0.00 | 1219.0 .0000 | 1355.0 | 0.00 | 0.00 | 1590 | 1532 | .00000 .00000 | 24083.00 | 1626.00 | 0.00 | 0.00 0.00 | 1626.00 | 22457.00 | Trf to A/c No. 7213512658 KOTAK BANK | |
| 13 | PC30463 RAJENDRA SINGH GHASHIRAM | | LIFT TECHNICIAN DL/19451/29756 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | 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 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 31950100002127 BANK OF... | |
| 15 | PC30467 RAM KUMAR INDERJIT | | MASSON DL/19451/29760 | 27.00 | | 20357.00 0.00 | 17730.0 0.00 | 305.00 .0000 | 0.00 | 0.00 | 0.00 | 1534 | 1477 | .00000 .00000 | 21046.00 | 1568.00 | 0.00 | 0.00 0.00 | 1568.00 | 19478.00 | Trf to A/c No. 20218817109 SBI BANK | |
| 16 | PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY | | MST DL/19451/29761 | 31.00 | | 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. 37660476304 SBI 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 |
| 17 | PC30470 DEEPAK SHARMA RAM CHANDER | | MST DL/19451/29763 | 28.00 | | 20357.00 0.00 | 18387.0 0.00 | 316.00 .0000 | 0.00 | 0.00 | 0.00 | 1590 | 1532 | .00000 .00000 | 21825.00 | 1626.00 | 0.00 | 0.00 0.00 | 1626.00 | 20199.00 | Trf to A/c No. 50100064204891 HDFC BANK | |
| 18 | PC30472 MD AMJAD MD AKBAR | | MST DL/19451/29765 | 31.00 | | 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. 52012043000043 PNB BANK | |
| 19 | PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR | | MST DL/19451/29766 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 339.00 .0000 | 0.00 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 23384.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 21642.00 | Trf to A/c No. 50367263891 INDIAN BANK | |
| 20 | PC30475 JAGMOHAN JATAV NANDU RAM | | MST DL/19451/29768 | 25.00 | | 20357.00 0.00 | 16417.0 0.00 | 282.00 .0000 | 0.00 | 0.00 | 0.00 | 1420 | 1368 | .00000 .00000 | 19487.00 | 1452.00 | 0.00 | 0.00 0.00 | 1452.00 | 18035.00 | Trf to A/c No. 6891469586 INDIAN BANK | |
| 21 | PC30478 MAKAN SINGH BALAM SINGH | | MST DL/19451/29771 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 50100184269186 HDFC BANK | |
| 22 | PC30479 RAJA KUMAR LALAN PRASAD | | MST DL/19451/29772 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 4172001500046798 PNB BANK | |
| 23 | PC30480 MANISH KHOKHAR RAJBIR | | MST DL/19451/29773 | 28.00 | | 20357.00 0.00 | 18387.0 0.00 | 316.00 .0000 | 0.00 | 0.00 | 0.00 | 1590 | 1532 | .00000 .00000 | 21825.00 | 1626.00 | 0.00 | 0.00 0.00 | 1626.00 | 20199.00 | Trf to A/c No. 91082210015935 CANARA BANK | |
| 24 | PC30482 RAJNISH KUMAR SHISH RAM | | MST DL/19451/29775 | 27.00 | | 20357.00 0.00 | 17730.0 0.00 | 305.00 .0000 | 0.00 | 0.00 | 0.00 | 1534 | 1477 | .00000 .00000 | 21046.00 | 1568.00 | 0.00 | 0.00 0.00 | 1568.00 | 19478.00 | Trf to A/c No. 20228319178 SBI 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 + 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 |
| 25 | PC30483 SHAHABUDDIN MOHAMMAD ASLAM | | PAINTER DL/19451/29776 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 339.00 .0000 | 0.00 | 0.00 | 0.00 | 1704 | 1641 | .00000 | 23384.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 21642.00 | Trf to A/c No. 609710510000648 BANK OF INDIA | |
| 26 | PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH | | PAINTER DL/19451/29777 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 339.00 .0000 | 0.00 | 0.00 | 0.00 | 1704 | 1641 | .00000 | 23384.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 21642.00 | Trf to A/c No. 1736000400099290 PNB BANK | |
| 27 | PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY | | PLUMBER DL/19451/29779 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 60122977752 BANK OF... | |
| 28 | PC30489 MANISH KUMAR BABU RAM | | PLUMBER DL/19451/29782 | 31.00 | | 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. 011005004148 THE DELHI... | |
| 29 | PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH | | PLUMBER DL/19451/29787 | 31.00 | | 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. 5155108000800 CANARA BANK | |
| 30 | PC30497 MOHD HAPHIJ JAMSHED ALEE | | PLUMBER DL/19451/29790 | 31.00 | | 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. 5155108000799 CANARA BANK | |
| 31 | PC30499 VIKASH VIRENDER | | SR. PLUMBER DL/19451/29792 | 31.00 | | 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 | |
| 32 | PC30500 TARA SINGH TRILOK SINGH | | LIFT TECHNICIAN DL/19451/29793 | 27.00 | | 20357.00 0.00 | 17730.0 0.00 | 305.00 .0000 | 0.00 | 0.00 | 0.00 | 1534 | 1477 | .00000 | 21046.00 | 1568.00 | 0.00 | 0.00 0.00 | 1568.00 | 19478.00 | Trf to A/c No. 915010031192695 AXIS BANK | |

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FOR THE MONTH OF
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Name & Address
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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 + 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 |
| 33 | PC30501 PRAKASH SHARMA PRABHAKAR SHARMA | | SUPERVISOR (PLUMBER) DL/19451/29794 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 1306.0 .0000 | 1452.0 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 25803.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 24061.00 | Trf to A/c No. 452702010506436 UNION BANK | |
| 34 | PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT | | SUPERVISOR (PLUMBER) DL/19451/29795 | 17.00 | | 20357.00 0.00 | 11164.0 0.00 | 740.00 .0000 | 823.00 | 0.00 | 0.00 | 966.0 | 930.0 | .00000 .00000 | 14623.00 | 987.00 | 0.00 | 0.00 0.00 | 987.00 | 13636.00 | Trf to A/c No. 838010016184 KOTAK BANK | |
| 35 | PC30503 HARI SHANKAR KANHAIYA LAL | | MST DL/19451/29796 | 27.00 | | 20357.00 0.00 | 17730.0 0.00 | 305.00 .0000 | 0.00 | 0.00 | 0.00 | 1534 | 1477 | .00000 .00000 | 21046.00 | 1568.00 | 0.00 | 0.00 0.00 | 1568.00 | 19478.00 | Trf to A/c No. 08240100039730 BANK OF... | |
| 36 | PC30504 ASHOK KUMAR SAH MOHAN SHAH | | SUPERVISOR (TECHNICAL) DL/19451/29797 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 1306.0 .0000 | 1452.0 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 25803.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 24061.00 | Trf to A/c No. 31460143068 SBI BANK | |
| 37 | PC30506 SUNIL KUMAR RAM DEV PASWAN | | SUPERVISOR (TECHNICAL) DL/19451/29799 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 1306.0 .0000 | 1452.0 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 25803.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 24061.00 | Trf to A/c No. 3303424812 CBI BANK | |
| 38 | PC30565 SATYAM CHANDRAKESH | | MST DL/19451/29858 | 28.00 | | 20357.00 0.00 | 18387.0 0.00 | 316.00 .0000 | 0.00 | 0.00 | 0.00 | 1590 | 1532 | .00000 .00000 | 21825.00 | 1626.00 | 0.00 | 0.00 0.00 | 1626.00 | 20199.00 | Trf to A/c No. 612002010009060 UNION BANK | |
| 39 | PC31326 DHARMENDER KUMAR HARDEO RAM | | MST DL/19451/30609 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 2370119000070 CANARA BANK | |
| 40 | PC31542 SANDEEP KUMAR BHAGIRATH MAL | | PLUMBER DL/19451/30825 | 31.00 | | 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. 61203380974 SBI BANK | |

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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/
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1110, Ashoka Estate, Barakhamba Road,
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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 |
| 41 | PC31583 SATYAJIT ROUT BHARAT ROUT | | PLUMBER DL/19451/30866 | 19.00 | | 20357.00 0.00 | 12477.0 0.00 | 215.00 .0000 | 0.00 | 0.00 | 0.00 | 1079 | 1039 | .00000 .00000 | 14810.00 | 1103.00 | 0.00 | 0.00 0.00 | 1103.00 | 13707.00 | Trf to A/c No. 50100302813610 HDFC | |
| 42 | PC32099 PRASHANT SHARMA PRABHAKAR SHARMA | | PLUMBER DL/19451/31381 | 31.00 | | 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. 5155108000646 CANARA BANK | |
| 43 | PC32100 VIJAY SINGH VISHESHWAR DAYAL | | HELPER DL/19451/31382 2018428273 | 28.00 | | 16792.00 0.00 | 15167.0 0.00 | 0.00 .0000 | 0.00 | 0.00 | 0.00 | 1312 | 1263 | .00000 .00000 | 17742.00 | 1626.00 | 134.00 | 0.00 0.00 | 1760.00 | 15982.00 | Trf to A/c No. 4907000100218190 PNB BANK | |
| 44 | PC32124 VIJAY SINGH JATAV RAMSWROOP JATAV | | MST DL/19451/31406 | 3.00 | | 20357.00 0.00 | 1970.00 0.00 | 34.00 .0000 | 0.00 | 0.00 | 0.00 | 170.0 | 164.0 | .00000 .00000 | 2338.00 | 174.00 | 0.00 | 0.00 0.00 | 174.00 | 2164.00 | Trf to A/c No. 114801510352 ICICI BANK | |
| 45 | PC32260 ROSHAN GUPTA RAMESH GUPTA | | HELPER DL/19451/31541 2018459552 | 30.00 | | 16792.00 0.00 | 16250.0 0.00 | 0.00 .0000 | 0.00 | 0.00 | 0.00 | 1406 | 1354 | .00000 .00000 | 19010.00 | 1742.00 | 143.00 | 0.00 0.00 | 1885.00 | 17125.00 | Trf to A/c No. 918429637929 PAYTM | |
| 46 | PC32263 ARJUN SINGH KUNDAN SINGH | | LIFT TECHNICIAN DL/19451/31544 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. 20225972744 SBI BANK | |
| 47 | PC33194 SARJEET KUMAR YOGI RAJU YOGI | | PLUMBER DL/19451/32471 | 31.00 | | 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. BOI | |
| 48 | PC33251 VARUN PRASAD SUBHASH CHANDER | | MST DL/19451/32528 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. CBI | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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 |
| 49 | PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH | | MST DL/19451/32532 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. SBI BANK | |
| 50 | PC33493 HEMANT NARENDER KUMAR | | FIRE TECHNICIAN DL/19451/32770 | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 339.00 .0000 | 0.00 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 23384.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 21642.00 | Trf to A/c No. CANARA BANK | |
| 51 | PC33682 ZULKARNAIN ZAHEERUDDIN | | MST DL/19451/32956 | 26.00 | | 20357.00 0.00 | 17074.0 0.00 | 294.00 .0000 | 0.00 | 0.00 | 0.00 | 1477 | 1422 | .00000 .00000 | 20267.00 | 1510.00 | 0.00 | 0.00 0.00 | 1510.00 | 18757.00 | Trf to A/c No. UNION BANK | |
| 52 | PC33690 ABHIMANYU SHAMSHER SINGH | | FIRE TECHNICIAN DL/19451/32964 | 29.00 | | 20357.00 0.00 | 19044.0 0.00 | 327.00 .0000 | 0.00 | 0.00 | 0.00 | 1647 | 1586 | .00000 .00000 | 22604.00 | 1684.00 | 0.00 | 0.00 0.00 | 1684.00 | 20920.00 | Trf to A/c No. UCO BANK | |
| 53 | PC34000 HAR PRASAD BABU LAL | | PLUMBER DL/19451/33273 | 31.00 | | 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. 34390158810 SBI | |
| 54 | PC34098 SRIDHAR SAHOO NANDAKISHOR SAHOO | | PLUMBER DL/19451/33371 | 17.00 | | 20357.00 0.00 | 11164.0 0.00 | 192.00 .0000 | 0.00 | 0.00 | 0.00 | 966.0 | 930.0 | .00000 .00000 | 13252.00 | 987.00 | 0.00 | 0.00 0.00 | 987.00 | 12265.00 | Trf to A/c No. 41209203726 SBI | |
| 55 | PC34458 ANIL AJMER SINGH | | FIRE TECHNICIAN DL/19451/33736 EXEMPTED | 26.00 | | 20357.00 0.00 | 17074.0 0.00 | 294.00 .0000 | 0.00 | 0.00 | 0.00 | 1477 | 1422 | .00000 .00000 | 20267.00 | 1510.00 | 0.00 | 0.00 0.00 | 1510.00 | 18757.00 | | |
| 56 | PC34668 BADAN SINGH OMPRAKASH | | MASSON DL/19451/33941 EXEMPTED | 27.00 | | 20357.00 0.00 | 17730.0 0.00 | 305.00 .0000 | 0.00 | 0.00 | 0.00 | 1534 | 1477 | .00000 .00000 | 21046.00 | 1568.00 | 0.00 | 0.00 0.00 | 1568.00 | 19478.00 | Trf to A/c No. 45190100006298 BANK OF... | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of January, 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 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 | PC34781 SHEKHAR KUMAR KEDAR YADAV | | PLUMBER DL/19451/34054 EXEMPTED | 30.00 | | 20357.00 0.00 | 19700.0 0.00 | 339.00 .0000 | 0.00 | 0.00 | 0.00 | 1704 | 1641 | .00000 .00000 | 23384.00 | 1742.00 | 0.00 | 0.00 0.00 | 1742.00 | 21642.00 | Trf to A/c No. 0675001700311180 PNB | |
| 58 | PC34938 ANUJ SINGH RAJBIR SINGH | | STORE KEEPER DSNHP001945100 01025064 EXEMPTED | 31.00 | | 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 | |
| 59 | PC34967 ASHISH SINGH MAHENDRA SINGH | | HELPER DSNHP001945100 01025079 2018307181 | 25.00 | | 16792.00 0.00 | 13542.0 0.00 | 0.00 .0000 | 0.00 | 0.00 | 0.00 | 1171 | 1128 | .00000 .00000 | 15841.00 | 1452.00 | 119.00 | 0.00 0.00 | 1571.00 | 14270.00 | Trf to A/c No. 9847347583 KOTAK | |
| | | | Totals | | | 1191446.0 | 1069701 0.00 | 22419 | 20677 | 0.00 | 0.00 | 94588.0 | 89108 | 11684 .00000 | 1308177.00 | 95319.0 | 678.00 | 0.00 0.00 | 95997.00 | 1212180 | | |

Sunil
NOUVEL FACILITIES PVT. LTD.
New Delhi