

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of June, 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	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.  50100167943672 HDFC BANK	
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 CENTRAL...	
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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[See Rule 78(1) (a) (i)]

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of June, 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	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.  3896001500079969 PNB BANK	
10	PC30458 LAGAN DEV RAWUT  BANARSI RAWUT		PLUMBER  DL/19451/29751	20.00		20357.00 0.00	13571.0 0.00	233.00 .0000	0.00	0.00	0.00	1174	1130	.00000 .00000	16108.00	1200.00	0.00	0.00 0.00	1200.00	14908.00	Trf to A/c No.  38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY  BADRI VISHAL PANDEY		MST  DL/19451/29752 1114882028	27.00		20357.00 0.00	18321.0 0.00	315.00 .0000	0.00	0.00	0.00	1585	1526	.00000 .00000	21885.00	1620.00	139.00	0.00 0.00	1759.00	20126.00	Trf to A/c No.  9945846629 KOTAK BANK	
12	PC30462 AMIT KUMAR  DINESH KUMAR		LAB TECHNICIAN  DL/19451/29755	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.  11491000007203 PSIB BANK	
13	PC30463 RAJENDRA SINGH  GHASHIRAM		LIFT TECHNICIAN  DL/19451/29756	15.00		20357.00 0.00	10179.0 0.00	175.00 .0000	0.00	0.00	0.00	880.0	848.0	.00000 .00000	12082.00	900.00	0.00	0.00 0.00	900.00	11182.00	Trf to A/c No.  770610100014456 BANK OF INDIA	
14	PC30466 RAGHUNATH SINGH KOLI  BAL CHAND KOLI		LIFT TECHNICIAN  DL/19451/29759	16.00		20357.00 0.00	10857.0 0.00	187.00 .0000	0.00	0.00	0.00	939.0	904.0	.00000 .00000	12887.00	960.00	0.00	0.00 0.00	960.00	11927.00	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 .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	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.  50100064204891 HDFC BANK	

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FOR THE MONTH OF  
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Name & Address  
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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 + 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
17	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765	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. 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	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. 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	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. 91082210015935 CANARA BANK	
23	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775	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. 20228319178 SBI BANK	
24	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776	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. 609710510000648 BANK OF INDIA	

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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  
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Name & Address of  
Principal Employer  
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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	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. 50100598365861 HDFC BANK	
27	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782	12.00		20357.00 0.00	8143.00 0.00	140.00 .0000	0.00	0.00	0.00	704.0	678.0	.00000 .00000	9665.00	720.00	0.00	0.00 0.00	720.00	8945.00	Trf to A/c No. 011005004148 THE DELHI...	
28	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787	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	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	15.00		20357.00 0.00	10179.0 0.00	175.00 .0000	0.00	0.00	0.00	880.0	848.0	.00000 .00000	12082.00	900.00	0.00	0.00 0.00	900.00	11182.00	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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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/  
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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	29.00		20357.00 0.00	19678.0 0.00	1305.0 .0000	1450.0	0.00	0.00	1702	1639	.00000 .00000	25774.00	1740.00	0.00	0.00 0.00	1740.00	24034.00	Trf to A/c No.  838010016184 KOTAK BANK	
34	PC30503 HARI SHANKAR  KANHAIYA LAL		MST  DL/19451/29796	6.00		20357.00 0.00	4071.00 0.00	70.00 .0000	0.00	0.00	0.00	352.0	339.0	.00000 .00000	4832.00	360.00	0.00	0.00 0.00	360.00	4472.00	Trf to A/c No.  08240100039730 BANK OF...	
35	PC30504 ASHOK KUMAR SAH  MOHAN SHAH		SUPERVISOR (TECHNICAL)  DL/19451/29797	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.  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 CENTRAL...	
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	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.  2370119000070 CANARA BANK	
39	PC31542 SANDEEP KUMAR  BHAGIRATH MAL		PLUMBER  DL/19451/30825	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.  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 BANK	

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Name & Address  
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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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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
41	PC32099 PRASHANT SHARMA PRABHAKAR SHARMA		PLUMBER DL/19451/31381	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. 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	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. 918429637929 PAYTM	
44	PC32263 ARJUN SINGH KUNDAN SINGH		LIFT TECHNICIAN DL/19451/31544	18.00		20357.00 0.00	12214.0 0.00	210.00 .0000	0.00	0.00	0.00	1057	1017	.00000 .00000	14498.00	1080.00	0.00	0.00 0.00	1080.00	13418.00	Trf to A/c No. 20225972744 SBI BANK	
45	PC33194 SARJEET KUMAR YOGI RAJU YOGI		PLUMBER DL/19451/32471	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. 749210110001528 BANK OF INDIA	
46	PC33251 VARUN PRASAD SUBHASH CHANDER		MST DL/19451/32528	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. 3151418082 CENTRAL..	
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	1761	1696	.00000 .00000	24164.00	1800.00	0.00	0.00 0.00	1800.00	22364.00	Trf to A/c No. 33216279336 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. 4751101003498 CANARA BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of June, 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	PC33682 ZULKARNAIN ZAHEERUDDIN		MST DL/19451/32956	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. 307602010080818 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. 24890110036150 UCO BANK	
51	PC34000 HAR PRASAD BABU LAL		PLUMBER DL/19451/33273	0.00		20357.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	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	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. 922010052402502 AXIS BANK	
54	PC34668 BADAN SINGH OMPRAKASH		MASSON DL/19451/33941 EXEMPTED	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. 45190100006298 BANK OF...	
55	PC34781 SHEKHAR KUMAR KEDAR YADAV		PLUMBER DL/19451/34054 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. 0675001700311180 PNB	
56	PC34938 ANUJ SINGH RAJBIR SINGH		STORE KEEPER DL/19451/25064 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 June, 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	PC34967 ASHISH SINGH MAHENDRA SINGH		HELPER DL/19451/02507 2018907181	26.00		16792.00 0.00	14553.0 0.00	0.00 .0000	0.00	0.00	0.00	1259	1212	.00000 .00000	17024.00	1560.00	128.00	0.00 0.00	1688.00	15336.00	Trf to A/c No. 9847347583 KOTAK BANK	
58	PC35109 MD IMTEYAZ AHAMAD HUSAIN		PLUMBER	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. 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	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. 37924953166 SBI BANK	
61	PC35599 RAJESH KUMAR TIWARI VISHWANATH TIWARI		HELPER 2019006803	5.00		16792.00 0.00	2799.00 0.00	0.00 .0000	0.00	0.00	0.00	242.0	233.0	.00000 .00000	3274.00	300.00	25.00	0.00 0.00	325.00	2949.00	Trf to A/c No. 0161000101610672 PNB	
62	PC35836 MD JALALUDDIN ANSARI MD NEHAL ANSARI		PLUMBER DL/19451/25991	0.00		20357.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 2865101010349 CANARA BANK	
63	PC35908 VEER PAL RAM BIHARI		MST DL/19451/25990	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. 34557524745 SBI BANK	
64	PC36121 RAHUL CHAUDHRAY KAILASH CHAUDHRY		PAINTER DL/19451/26351 EXEMPTED	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. 0632001700135893 PNB	



# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of June, 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 + 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
65	PC36222 OM PRAKASH VAN JAGDISH VAN		LIFT TECHNICIAN DL/19451/26100 EXEMPTED	9.00		20357.00 0.00	6107.00 0.00	105.00 .0000	0.00	0.00	0.00	528.0	509.0	.00000 .00000	7249.00	540.00	0.00	0.00 0.00	540.00	6709.00	Trf to A/c No. 88982010009778 CANARA BANK	
66	PC36223 PAWAN KUMAR RAMJI SINGH		LIFT TECHNICIAN DL/19451/26101 EXEMPTED	10.00		20357.00 0.00	6786.00 0.00	117.00 .0000	0.00	0.00	0.00	587.0	565.0	.00000 .00000	8055.00	600.00	51.00	0.00 0.00	651.00	7404.00	Trf to A/c No. 50100244261406 HDFC BANK	
67	PC36224 RABINDRA NATH PRABHAKAR NATH		PLUMBER DL/19451/26102 EXEMPTED	10.00		20357.00 0.00	6786.00 0.00	117.00 .0000	0.00	0.00	0.00	587.0	565.0	.00000 .00000	8055.00	600.00	0.00	0.00 0.00	600.00	7455.00	Trf to A/c No. 50100451183924 HDFC BANK	
68	PC36265 NIRANKAR SINGH PRITHVEERAJ SINGH		LIFT TECHNICIAN DL/19451/26232 EXEMPTED	4.00		20357.00 0.00	2714.00 0.00	47.00 .0000	0.00	0.00	0.00	235.0	226.0	.00000 .00000	3222.00	240.00	0.00	0.00 0.00	240.00	2982.00	Trf to A/c No. 51732041000810 ORIENTAL...	
69	PC36266 ABHAY SINGH RADHA KIRSHNA		MST DL/19451/26233 EXEMPTED	4.00		20357.00 0.00	2714.00 0.00	47.00 .0000	0.00	0.00	0.00	235.0	226.0	.00000 .00000	3222.00	240.00	0.00	0.00 0.00	240.00	2982.00	Trf to A/c No. 50100351870639 HDFC BANK	
			Totals			1391451.0	1157515 0.00	24368	21488	0.00	0.00	102554	96429	15871 .00000	1418225.00	103200	782.00	0.00 0.00	103982.00	1314243		

