

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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	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	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		MST DL/19451/29739	28.00		20903.00 0.00	18880.0 0.00	316.00 .0000	0.00	0.00	0.00	1633	1573	.00000 .00000	22402.00	1626.00	0.00	0.00 0.00	1626.00	20776.00	Trf to A/c No. 50100167943672 HDFC BANK	
4	PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN		MST DL/19451/29740	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 3111562931 KOTAK BANK	
5	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 3283214203 CENTRAL...	
6	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 02222281002988 PNB BANK	
7	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 520101269114226 UNION BANK	
8	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	31.00		17234.00 0.00	17234.0 0.00	0.00 .0000	0.00	0.00	0.00	1491	1436	.00000 .00000	20161.00	1800.00	152.00	0.00 0.00	1952.00	18209.00	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 July, 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 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	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 3896001500079969 PNB BANK	
10	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		PLUMBER DL/19451/29751	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		MST DL/19451/29752 1114882028	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	153.00	0.00	0.00	1808	1741	.00000 .00000	24955.00	1800.00	158.00	0.00 0.00	1958.00	22997.00	Trf to A/c No. 9945846629 KOTAK BANK	
12	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755	26.00		20903.00 0.00	17532.0 0.00	1132.0 .0000	1258.0	0.00	0.00	1517	1460	.00000 .00000	22899.00	1510.00	0.00	0.00 0.00	1510.00	21389.00	Trf to A/c No. 11491000007203 PSIB BANK	
13	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No. 37660476304 SBI BANK	
14	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100064204891 HDFC BANK	
15	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 52012043000043 PNB BANK	
16	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50367263891 INDIAN BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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 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	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768	26.00		20903.00 0.00	17532.0 0.00	294.00 .0000	0.00	0.00	0.00	1517	1460	.00000 .00000	20803.00	1510.00	0.00	0.00 0.00	1510.00	19293.00	Trf to A/c No. 6891469586 INDIAN BANK	
18	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100184269186 HDFC BANK	
19	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 4172001500046798 PNB BANK	
20	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773	28.00		20903.00 0.00	18880.0 0.00	316.00 .0000	0.00	0.00	0.00	1633	1573	.00000 .00000	22402.00	1626.00	0.00	0.00 0.00	1626.00	20776.00	Trf to A/c No. 91082210015935 CANARA BANK	
21	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 20228319178 SBI BANK	
22	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 609710510000648 BANK OF INDIA	
23	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 1736000400099290 PNB BANK	
24	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100598365861 HDFC BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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
25	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782	29.50		20903.00 0.00	19892.0 0.00	333.00 .0000	0.00	0.00	0.00	1721	1657	.00000 .00000	23603.00	1713.00	0.00	0.00 0.00	1713.00	21890.00	Trf to A/c No. 011005004148 THE DELHI...	
26	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 5155108000800 CANARA BANK	
27	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790	14.00		20903.00 0.00	9440.00 0.00	158.00 .0000	0.00	0.00	0.00	817.0	786.0	.00000 .00000	11201.00	813.00	0.00	0.00 0.00	813.00	10388.00	Trf to A/c No. 5155108000799 CANARA BANK	
28	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792	31.00		20903.00 0.00	20903.0 0.00	500.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	25302.00	1800.00	0.00	0.00 0.00	1800.00	23502.00	Trf to A/c No. 448702010051590 UNION BANK	
29	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794	27.00		20903.00 0.00	18206.0 0.00	1176.0 .0000	1306.0	0.00	0.00	1575	1517	.00000 .00000	23780.00	1568.00	0.00	0.00 0.00	1568.00	22212.00	Trf to A/c No. 452702010506436 UNION BANK	
30	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 838010016184 KOTAK BANK	
31	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796	1.00		20903.00 0.00	674.00 0.00	11.00 .0000	0.00	0.00	0.00	58.00	56.00	.00000 .00000	799.00	58.00	0.00	0.00 0.00	58.00	741.00	Trf to A/c No. 08240100039730 BANK OF...	
32	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797	27.00		20903.00 0.00	18206.0 0.00	1176.0 .0000	1306.0	0.00	0.00	1575	1517	.00000 .00000	23780.00	1568.00	0.00	0.00 0.00	1568.00	22212.00	Trf to A/c No. 31460143068 SBI BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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
33	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799	28.00		20903.00 0.00	18880.0 0.00	1219.0 .0000	1355.0	0.00	0.00	1633	1573	.00000 .00000	24660.00	1626.00	0.00	0.00 0.00	1626.00	23034.00	Trf to A/c No. 3303424812 CENTRAL..	
34	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No. 612002010009060 UNION BANK	
35	PC31326 DHARMENDER KUMAR HARDEO RAM		MST DL/19451/30609	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 2370119000070 CANARA BANK	
36	PC31542 SANDEEP KUMAR BHAGIRATH MAL		PLUMBER DL/19451/30825	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 61203380974 SBI BANK	
37	PC31583 SATYAJIT ROUT BHARAT ROUT		PLUMBER DL/19451/30866	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100302813610 HDFC BANK	
38	PC32099 PRASHANT SHARMA PRABHAKAR SHARMA		PLUMBER DL/19451/31381	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 5155108000646 CANARA BANK	
39	PC32100 VIJAY SINGH VISHESHWAR DAYAL		HELPER DL/19451/31382 2018428273	31.00		17234.00 0.00	17234.0 0.00	0.00 .0000	0.00	0.00	0.00	1491	1436	.00000 .00000	20161.00	1800.00	152.00	0.00 0.00	1952.00	18209.00	Trf to A/c No. 4907000100218190 PNB BANK	
40	PC32260 ROSHAN GUPTA RAMESH GUPTA		HELPER DL/19451/31541 2018459552	31.00		17234.00 0.00	17234.0 0.00	0.00 .0000	0.00	0.00	0.00	1491	1436	.00000 .00000	20161.00	1800.00	152.00	0.00 0.00	1952.00	18209.00	Trf to A/c No. 918429637929 PAYTM	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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 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	PC33194 SARJEET KUMAR YOGI RAJU YOGI		PLUMBER DL/19451/32471	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 749210110001528 BANK OF INDIA	
42	PC33251 VARUN PRASAD SUBHASH CHANDER		MST DL/19451/32528	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 3151418082 CENTRAL...	
43	PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH		MST DL/19451/32532	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No. 33216279336 SBI BANK	
44	PC33493 HEMANT NARENDER KUMAR		FIRE TECHNICIAN DL/19451/32770	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 4751101003498 CANARA BANK	
45	PC33682 ZULKARNAIN ZAHEERUDDIN		MST DL/19451/32956	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No. 307602010080818 UNION BANK	
46	PC33690 ABHIMANYU SHAMSHER SINGH		FIRE TECHNICIAN DL/19451/32964	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 24890110036150 UCO BANK	
47	PC34098 SRIDHAR SAHOO NANDAKISHOR SAHOO		PLUMBER DL/19451/33371	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 41209203726 SBI	
48	PC34458 ANIL AJMER SINGH		FIRE TECHNICIAN DL/19451/33736 EXEMPTED	17.00		20903.00 0.00	11463.0 0.00	192.00 .0000	0.00	0.00	0.00	992.0	955.0	.00000 .00000	13602.00	987.00	0.00	0.00 0.00	987.00	12615.00	Trf to A/c No. 922010052402502 AXIS BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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 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	PC34668 BADAN SINGH OMPRAKASH		MASSON DL/19451/33941 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 45190100006298 BANK OF...	
50	PC34781 SHEKHAR KUMAR KEDAR YADAV		PLUMBER DL/19451/34054 EXEMPTED	11.00		20903.00 0.00	7417.00 0.00	124.00 .0000	0.00	0.00	0.00	642.0	618.0	.00000 .00000	8801.00	639.00	0.00	0.00 0.00	639.00	8162.00	Trf to A/c No. 0675001700311180 PNB	
51	PC34938 ANUJ SINGH RAJBIR SINGH		STORE KEEPER DL/19451/25064 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 6824383743 INDIAN BANK	
52	PC34967 ASHISH SINGH MAHENDRA SINGH		HELPER DL/19451/02507 2018907181	29.00		17234.00 0.00	16122.0 0.00	0.00 .0000	0.00	0.00	0.00	1395	1343	.00000 .00000	18860.00	1684.00	142.00	0.00 0.00	1826.00	17034.00	Trf to A/c No. 9847347583 KOTAK BANK	
53	PC35109 MD IMTEYAZ AHAMAD HUSAIN		PLUMBER 0.00	11.00		20903.00 0.00	7417.00 0.00	124.00 .0000	0.00	0.00	0.00	642.0	618.0	.00000 .00000	8801.00	639.00	0.00	0.00 0.00	639.00	8162.00	Trf to A/c No. 3680194678 CENTRAL...	
54	PC35436 YATENDRA SINGH RANJEET SINGH		MST EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 2924001501142142 PNB	
55	PC35594 AMAN NARENDER		FIRE TECHNICIAN EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 37924953166 SBI BANK	
56	PC35599 RAJESH KUMAR TIWARI VISHWANATH TIWARI		HELPER 2019006803	3.00		17234.00 0.00	1668.00 0.00	0.00 .0000	0.00	0.00	0.00	144.0	139.0	.00000 .00000	1951.00	174.00	15.00	0.00 0.00	189.00	1762.00	Trf to A/c No. 0161000101610672 PNB	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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 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	PC35908 VEER PAL RAM BIHARI		MST DL/19451/25990	26.00		20903.00 0.00	17532.0 0.00	294.00 .0000	0.00	0.00	0.00	1517	1460	.00000 .00000	20803.00	1510.00	0.00	0.00 0.00	1510.00	19293.00	Trf to A/c No. 34557524745 SBI BANK	
58	PC36121 RAHUL CHAUDHRAY KAILASH CHAUDHRY		PAINTER DL/19451/26351 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No. 0632001700135893 PNB	
59	PC36222 OM PRAKASH VAN JAGDISH VAN		LIFT TECHNICIAN DL/19451/26100 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No. 88982010009778 CANARA BANK	
60	PC36223 PAWAN KUMAR RAMJI SINGH		LIFT TECHNICIAN DL/19451/26101 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100244261406 HDFC BANK	
61	PC36224 RABINDRA NATH PRABHAKAR NATH		PLUMBER DL/19451/26102 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100451183924 HDFC BANK	
62	PC36265 NIRANKAR SINGH PRITHVEERAJ SINGH		LIFT TECHNICIAN DL/19451/26232 EXEMPTED	23.00		20903.00 0.00	15509.0 0.00	260.00 .0000	0.00	0.00	0.00	1342	1292	.00000 .00000	18403.00	1335.00	0.00	0.00 0.00	1335.00	17068.00	Trf to A/c No. 51732041000810 ORIENTAL...	
63	PC36266 ABHAY SINGH RADHA KIRSHNA		MST DL/19451/26233 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 50100351870639 HDFC BANK	
64	PC36342 MONU OM PRAKASH		MASSON DL/1945126450 EXEMPTED	28.00		20903.00 0.00	18880.0 0.00	316.00 .0000	0.00	0.00	0.00	1633	1573	.00000 .00000	22402.00	1626.00	0.00	0.00 0.00	1626.00	20776.00	Trf to A/c No. 32891708918 SBI BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of July, 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 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	PC36365 AKSHAY KHOBLAL		MST DL/1945126493 EXEMPTED	25.00		20903.00 0.00	16857.0 0.00	282.00 .0000	0.00	0.00	0.00	1458	1404	.00000 .00000	20001.00	1452.00	0.00	0.00 0.00	1452.00	18549.00	Trf to A/c No. 39467787190 SBI BANK	
66	PC36447 RAJEEV KUMAR BHOLA SAH		PLUMBER DL/1945126438 EXEMPTED	17.00		20903.00 0.00	11463.0 0.00	192.00 .0000	0.00	0.00	0.00	992.0	955.0	.00000 .00000	13602.00	987.00	0.00	0.00 0.00	987.00	12615.00	Trf to A/c No. 20277331970 FINO BANK	
67	PC36448 RAVI KUMAR RAMA SINGH		PLUMBER DL/1945126439 EXEMPTED	17.00		20903.00 0.00	11463.0 0.00	192.00 .0000	0.00	0.00	0.00	992.0	955.0	.00000 .00000	13602.00	987.00	0.00	0.00 0.00	987.00	12615.00	Trf to A/c No. 0750000100234307 PNB BANK	
68	PC36488 MANJEET KUMAR PRASAD SUDARSAN PRASAD		MST DL/1945126503 EXEMPTED	11.00		20903.00 0.00	7417.00 0.00	124.00 .0000	0.00	0.00	0.00	642.0	618.0	.00000 .00000	8801.00	639.00	0.00	0.00 0.00	639.00	8162.00	Trf to A/c No. 1553001500001872 PNB BANK	
69	PC36517 CHETAN NETRAM		LIFT TECHNICIAN DL/1945126547 EXEMPTED	6.00		20903.00 0.00	4046.00 0.00	68.00 .0000	0.00	0.00	0.00	350.0	337.0	.00000 .00000	4801.00	348.00	0.00	0.00 0.00	348.00	4453.00	Trf to A/c No. 84072310001936 CANARA BANK	
70	PC36518 NITESH KUMAR EDAL SHARMA		LIFT TECHNICIAN EXEMPTED	6.00		20903.00 0.00	4046.00 0.00	68.00 .0000	0.00	0.00	0.00	350.0	337.0	.00000 .00000	4801.00	348.00	0.00	0.00 0.00	348.00	4453.00	Trf to A/c No. 37962859953 SBI BANK	
71	PC36533 MONU SINGH PATEL RAMJEET SINGH		HELPER 2019107000	5.00		17234.00 0.00	2780.00 0.00	0.00 .0000	0.00	0.00	0.00	240.0	232.0	.00000 .00000	3252.00	290.00	25.00	0.00 0.00	315.00	2937.00	Trf to A/c No. 658202120001119 UNION BANK	
			Totals			1466196.0	126076 0.00	25115	20878	0.00	0.00	111480	105017	15871 .00000	1539122.00	109541	796.00	0.00 0.00	110337.00	1428785		

