

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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	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	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.  21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH  SANGRAM SINGH		MST  DL/19451/29739	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.  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	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.  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	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.  520101269114226 UNION BANK	
8	PC30456 MOHAN  RAM CHANDER		HELPER  DL/19451/29749 2015680154	26.00		16792.00 0.00	14084.0 0.00	0.00 .0000	0.00	0.00	0.00	1218	1173	.00000 .00000	16475.00	1510.00	124.00	0.00 0.00	1634.00	14841.00	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 March, 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	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.  38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY  BADRI VISHAL PANDEY		MST  DL/19451/29752 1114882028	28.00		20357.00 0.00	18387.0 0.00	316.00 .0000	138.00	0.00	0.00	1590	1532	.00000 .00000	21963.00	1626.00	139.00	0.00 0.00	1765.00	20198.00	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	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.  31950100002127 BANK OF...	
15	PC30467 RAM KUMAR  INDERJIT		MASSON  DL/19451/29760	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.  20218817109 SBI BANK	
16	PC30468 RAHUL UPADHAYAY  ACHALESH UPADHAYAY		MST  DL/19451/29761	23.00		20357.00 0.00	15104.0 0.00	260.00 .0000	0.00	0.00	0.00	1306	1258	.00000 .00000	17928.00	1335.00	0.00	0.00 0.00	1335.00	16593.00	Trf to A/c No.  37660476304 SBI BANK	

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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
17	PC30470 DEEPAK SHARMA  RAM CHANDER		MST  DL/19451/29763	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.  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	23.00		20357.00 0.00	15104.0 0.00	260.00 .0000	0.00	0.00	0.00	1306	1258	.00000 .00000	17928.00	1335.00	0.00	0.00 0.00	1335.00	16593.00	Trf to A/c No.  50367263891 INDIAN BANK	
20	PC30475 JAGMOHAN JATAV  NANDU RAM		MST  DL/19451/29768	18.00		20357.00 0.00	11820.0 0.00	203.00 .0000	0.00	0.00	0.00	1022	985.0	.00000 .00000	14030.00	1045.00	0.00	0.00 0.00	1045.00	12985.00	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	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.  20228319178 SBI BANK	

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

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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.  
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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	24.00		20357.00 0.00	15760.0 0.00	271.00 .0000	0.00	0.00	0.00	1363	1313	.00000	18707.00	1394.00	0.00	0.00 0.00	1394.00	17313.00	Trf to A/c No.  609710510000648 BANK OF INDIA	
26	PC30484 ADITYA KUMAR SINGH  VINOD KUMAR SINGH		PAINTER  DL/19451/29777	28.00		20357.00 0.00	18387.0 0.00	316.00 .0000	0.00	0.00	0.00	1590	1532	.00000	21825.00	1626.00	0.00	0.00 0.00	1626.00	20199.00	Trf to A/c No.  1736000400099290 PNB BANK	
27	PC30486 ARVIND KUMAR ROY  ASHOK KUMAR ROY		PLUMBER  DL/19451/29779	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.  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	22.00		20357.00 0.00	14447.0 0.00	248.00 .0000	0.00	0.00	0.00	1250	1203	.00000	17148.00	1277.00	0.00	0.00 0.00	1277.00	15871.00	Trf to A/c No.  915010031192695 AXIS BANK	

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# REGISTER OF WAGES

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/  
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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
33	PC30501 PRAKASH SHARMA  PRABHAKAR SHARMA		SUPERVISOR (PLUMBER)  DL/19451/29794	13.00		20357.00 0.00	8537.00 0.00	566.00 .0000	629.00	0.00	0.00	738.0	711.0	.00000 .00000	11181.00	755.00	0.00	0.00 0.00	755.00	10426.00	Trf to A/c No.  452702010506436 UNION BANK	
34	PC30502 ABHIJIT ROUT  BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER)  DL/19451/29795	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.  838010016184 KOTAK BANK	
35	PC30503 HARI SHANKAR  KANHAIYA LAL		MST  DL/19451/29796	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.  08240100039730 BANK OF...	
36	PC30504 ASHOK KUMAR SAH  MOHAN SHAH		SUPERVISOR (TECHNICAL)  DL/19451/29797	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.  31460143068 SBI BANK	
37	PC30506 SUNIL KUMAR  RAM DEV PASWAN		SUPERVISOR (TECHNICAL)  DL/19451/29799	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.  3303424812 CBI BANK	
38	PC30565 SATYAM  CHANDRAKESH		MST  DL/19451/29858	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.  612002010009060 UNION BANK	
39	PC31326 DHARMENDER KUMAR  HARDEO RAM		MST  DL/19451/30609	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.  2370119000070 CANARA BANK	
40	PC31542 SANDEEP KUMAR  BHAGIRATH MAL		PLUMBER  DL/19451/30825	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.  61203380974 SBI BANK	

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FOR THE MONTH OF  
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Name & Address  
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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/  
under which contact is carried on  
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Name & Address of  
Principal Employer  
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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	PC31583 SATYAJIT ROUT BHARAT ROUT		PLUMBER DL/19451/30866	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. 50100302813610 HDFC	
42	PC32099 PRASHANT SHARMA PRABHAKAR SHARMA		PLUMBER DL/19451/31381	14.00		20357.00 0.00	9193.00 0.00	158.00 .0000	0.00	0.00	0.00	795.0	766.0	.00000 .00000	10912.00	813.00	0.00	0.00 0.00	813.00	10099.00	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	PC32260 ROSHAN GUPTA RAMESH GUPTA		HELPER DL/19451/31541 2018459552	26.00		16792.00 0.00	14084.0 0.00	0.00 .0000	0.00	0.00	0.00	1218	1173	.00000 .00000	16475.00	1510.00	124.00	0.00 0.00	1634.00	14841.00	Trf to A/c No. 918429637929 PAYTM	
45	PC32263 ARJUN SINGH KUNDAN SINGH		LIFT TECHNICIAN DL/19451/31544	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. 20225972744 SBI BANK	
46	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	
47	PC33251 VARUN PRASAD SUBHASH CHANDER		MST DL/19451/32528	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. CBI	
48	PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH		MST DL/19451/32532	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. SBI BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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	PC33493 HEMANT  NARENDER KUMAR		FIRE TECHNICIAN  DL/19451/32770	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.  CANARA BANK	
50	PC33682 ZULKARNAIN  ZAHEERUDDIN		MST  DL/19451/32956	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.  UNION BANK	
51	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	
52	PC34000 HAR PRASAD  BABU LAL		PLUMBER  DL/19451/33273	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.  34390158810 SBI	
53	PC34098 SRIDHAR SAHOO  NANDAKISHOR SAHOO		PLUMBER  DL/19451/33371	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.  41209203726 SBI	
54	PC34458 ANIL  AJMER SINGH		FIRE TECHNICIAN  DL/19451/33736 EXEMPTED	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		
55	PC34668 BADAN SINGH  OMPRAKASH		MASSON  DL/19451/33941 EXEMPTED	23.00		20357.00 0.00	15104.0 0.00	260.00 .0000	0.00	0.00	0.00	1306	1258	.00000 .00000	17928.00	1335.00	0.00	0.00 0.00	1335.00	16593.00	Trf to A/c No.  45190100006298 BANK OF...	
56	PC34781 SHEKHAR KUMAR  KEDAR YADAV		PLUMBER  DL/19451/34054 EXEMPTED	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.  0675001700311180 PNB	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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
57	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	
58	PC34967 ASHISH SINGH MAHENDRA SINGH		HELPER  DSNHP001945100 01025079 2018907181	26.00		16792.00 0.00	14084.0 0.00	0.00 .0000	0.00	0.00	0.00	1218	1173	.00000 .00000	16475.00	1510.00	124.00	0.00 0.00	1634.00	14841.00	Trf to A/c No.  9847347583 KOTAK	
59	PC35109 MD IMTEYAZ AHAMAD HUSAIN		PLUMBER	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.  3680194678 CENTRAL..	
60	PC35435 VINOD KUMAR SHAH MOHAN SHAH		LIFT TECHNICIAN  EXEMPTED	13.00		20357.00 0.00	8537.00 0.00	147.00 .0000	0.00	0.00	0.00	738.0	711.0	.00000 .00000	10133.00	755.00	65.00	0.00 0.00	820.00	9313.00	Trf to A/c No.  0991000100542346 PNB BANK	
61	PC35436 YATENDRA SINGH RANJEET SINGH		MST  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.  2924001501142142 PNB	
			Totals			1232160.0	1071379 0.00	22473	20622	0.00	0.00	94727.0	89250	11684 .00000	1310135.00	95406.0	710.00	0.00 0.00	96116.00	1214019		

