

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2021

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
1	PC30444 SUNIL KUMAR LAXMAN YOGI		ASSISTANT MANAGER DL/19451/29737 EXEMPTED	29.00		25000.00 0.00	24167.0 0.00	0.00 .0000	12083	0.00	0.00	3456	2013	3714.0 .00000	45433.00	1740.00	0.00	0.00 0.00	1740.00	43693.00	Trf to A/c No. 23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN		CARPENTER DL/19451/29738 6929064307	26.00		18797.00 0.00	16291.0 0.00	0.00 .0000	0.00	0.00	0.00	1416	.0000	67.000 .00000	17774.00	1560.00	134.00	0.00 0.00	1694.00	16080.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		DG OPERATOR DL/19451/29739 1114909221	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN		DG OPERATOR DL/19451/29740 1114792039	26.00		18797.00 0.00	16291.0 0.00	0.00 .0000	0.00	0.00	0.00	1416	.0000	67.000 .00000	17774.00	1560.00	134.00	0.00 0.00	1694.00	16080.00	Trf to A/c No. 3111562931 KOTAK	
5	PC30448 VICKY SAH SRIKANTA SAH		MST DL/19451/29741 2018079001	25.00		18797.00 0.00	15664.0 0.00	0.00 .0000	0.00	0.00	0.00	1361	.0000	64.000 .00000	17089.00	1500.00	129.00	0.00 0.00	1629.00	15460.00	Trf to A/c No. 50100372212942 HDFC	
6	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743 1115335454	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 3283214203 CBI BANK	
7	PC30451 ANKIT SHARMA PAWAN KUMAR		FIRE TECHNICIAN DL/19451/29744 2018079090	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 50138125160 ALLAHABAD...	
8	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745 1115456059	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 02222281002988 OBC 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/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
9	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	20.00		18797.00 0.00	12531.0 0.00	0.00 .0000	0.00	0.00	0.00	1089	.0000	51.0000	13671.00	1200.00	103.00	0.00 0.00	1303.00	12368.00	Trf to A/c No. 520101269114226 CORPORATIO...	
10	PC30454 PARAS BHARDWAJ SHRAVAN KUMAR		FIRE TECHNICIAN DL/19451/29747 1115434110	22.00		18797.00 0.00	13784.0 0.00	0.00 .0000	0.00	0.00	0.00	1198	.0000	56.0000	15038.00	1320.00	113.00	0.00 0.00	1433.00	13605.00	Trf to A/c No. 32693372915 SBI BANK	
11	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.0000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 60236184877 BANK OF...	
12	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	20.00		15492.00 0.00	10328.0 0.00	0.00 .0000	0.00	0.00	0.00	895.0	.0000	25.0000	11248.00	1200.00	85.00	0.00 0.00	1285.00	9963.00	Trf to A/c No. 00090160002734 KANGRA BANK	
13	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	27.00		15492.00 0.00	13943.0 0.00	0.00 .0000	0.00	0.00	0.00	1209	.0000	34.0000	15186.00	1620.00	114.00	0.00 0.00	1734.00	13452.00	Trf to A/c No. 3896001500079969 PNB BANK	
14	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		HELPER DL/19451/29751 6928988809	25.00		15492.00 0.00	12910.0 0.00	0.00 .0000	0.00	0.00	0.00	1119	.0000	32.0000	14061.00	1500.00	106.00	0.00 0.00	1606.00	12455.00	Trf to A/c No. 38410100002600 BANK OF...	
15	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	27.00		15492.00 0.00	13943.0 0.00	0.00 .0000	0.00	0.00	0.00	1209	.0000	34.0000	15186.00	1620.00	114.00	0.00 0.00	1734.00	13452.00	Trf to A/c No. 50351335151 ALLAHABAD...	
16	PC30460 MD SADDAM MD IJHAR		HELPER DL/19451/29753 1115094154	29.00		15492.00 0.00	14976.0 0.00	0.00 .0000	0.00	0.00	0.00	1298	.0000	37.0000	16311.00	1740.00	123.00	0.00 0.00	1863.00	14448.00	Trf to A/c No. 20347500227 STATE 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...

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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
17	PC30461 HARISH CHANDRA SINGH GOPAL SINGH		HELPER DL/19451/29754 2018079083	30.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1343	.0000	38.0000 .000000	16873.00	1800.00	127.00	0.00 0.00	1927.00	14946.00	Trf to A/c No. 4542000400017652 PNB BANK	
18	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755 2018078983	15.00		18797.00 0.00	9399.00 0.00	0.00 .0000	0.00	0.00	0.00	831.0	.0000	200.00 .000000	10430.00	900.00	79.00	0.00 0.00	979.00	9451.00	Trf to A/c No. 7213512658 KOTAK	
19	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	28.00		18797.00 0.00	17544.0 0.00	0.00 .0000	0.00	0.00	0.00	1525	.0000	72.0000 .000000	19141.00	1680.00	144.00	0.00 0.00	1824.00	17317.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
20	PC30464 PRADEEP VERMA CHANDRA PRAKASH		LIFT TECHNICIAN DL/19451/29757 1114659031	28.00		18797.00 0.00	17544.0 0.00	0.00 .0000	0.00	0.00	0.00	1525	.0000	72.0000 .000000	19141.00	1680.00	144.00	0.00 0.00	1824.00	17317.00	Trf to A/c No. 602410310000932 BANK OF INDIA	
21	PC30465 ROSHAN LAL JAGAN NATH		LIFT TECHNICIAN DL/19451/29758 6924460285	21.00		18797.00 0.00	13158.0 0.00	0.00 .0000	0.00	0.00	0.00	1143	.0000	54.0000 .000000	14355.00	1260.00	108.00	0.00 0.00	1368.00	12987.00	Trf to A/c No. 072201509114 ICICI BANK	
22	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	29.00		18797.00 0.00	18170.0 0.00	0.00 .0000	0.00	0.00	0.00	1579	.0000	74.0000 .000000	19823.00	1740.00	149.00	0.00 0.00	1889.00	17934.00	Trf to A/c No. 31950100002127 BANK OF...	
23	PC30467 RAM KUMAR INDERJIT		MASSON DL/19451/29760 1115138338	19.00		18797.00 0.00	11905.0 0.00	0.00 .0000	0.00	0.00	0.00	1035	.0000	49.0000 .000000	12989.00	1140.00	98.00	0.00 0.00	1238.00	11751.00	Trf to A/c No. 20218817109 SBI BANK	
24	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	21.00		18797.00 0.00	13158.0 0.00	0.00 .0000	0.00	0.00	0.00	1143	.0000	54.0000 .000000	14355.00	1260.00	108.00	0.00 0.00	1368.00	12987.00	Trf to A/c No. 37660476304 SBI 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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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
25	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 50100064204891 HDFC BANK	
26	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 917010010285329 AXIS BANK	
27	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 52012043000043 OBC BANK	
28	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	19.00		18797.00 0.00	11905.0 0.00	0.00 .0000	0.00	0.00	0.00	1035	.0000	49.000 .00000	12989.00	1140.00	98.00	0.00 0.00	1238.00	11751.00	Trf to A/c No. 50367263891 ALLAHABAD...	
29	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 0349001700019086 PNB BANK	
30	PC30475 JAGMOHAN JATAV NANDU RAM		DG OPERATOR DL/19451/29768 1115346223	29.00		18797.00 0.00	18170.0 0.00	0.00 .0000	0.00	0.00	0.00	1579	.0000	74.000 .00000	19823.00	1740.00	149.00	0.00 0.00	1889.00	17934.00	Trf to A/c No. 06252191043753 OBC BANK	
31	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	18.00		18797.00 0.00	11278.0 0.00	0.00 .0000	0.00	0.00	0.00	980.0	.0000	46.000 .00000	12304.00	1080.00	93.00	0.00 0.00	1173.00	11131.00	Trf to A/c No. 30127685409 SBI BANK	
32	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	21.00		18797.00 0.00	13158.0 0.00	0.00 .0000	0.00	0.00	0.00	1143	.0000	54.000 .00000	14355.00	1260.00	108.00	0.00 0.00	1368.00	12987.00	Trf to A/c No. 50100099236258 HDFC BANK	

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Nature & Location of work
M & E and HOUSEKEEPING SERVICES
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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	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	21.00		18797.00 0.00	13158.0 0.00	0.00 .0000	0.00	0.00	0.00	1143	.0000	54.000 .00000	14355.00	1260.00	108.00	0.00 0.00	1368.00	12987.00	Trf to A/c No. 50100184269186 HDFC BANK	
34	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772 2015885976	28.00		18797.00 0.00	17544.0 0.00	0.00 .0000	0.00	0.00	0.00	1525	.0000	72.000 .00000	19141.00	1680.00	144.00	0.00 0.00	1824.00	17317.00	Trf to A/c No. 4172001500046798 PNB BANK	
35	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	23.00		18797.00 0.00	14411.0 0.00	0.00 .0000	0.00	0.00	0.00	1252	.0000	59.000 .00000	15722.00	1380.00	118.00	0.00 0.00	1498.00	14224.00	Trf to A/c No. 91082210015935 SYNDICATE...	
36	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	15.00		18797.00 0.00	9399.00 0.00	0.00 .0000	0.00	0.00	0.00	817.0	.0000	39.000 .00000	10255.00	900.00	77.00	0.00 0.00	977.00	9278.00	Trf to A/c No. 20228319178 SBI BANK	
37	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 609710510000648 BANK OF INDIA	
38	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	15.00		18797.00 0.00	9399.00 0.00	0.00 .0000	0.00	0.00	0.00	817.0	.0000	39.000 .00000	10255.00	900.00	77.00	0.00 0.00	977.00	9278.00	Trf to A/c No. 1736000400099290 PNB BANK	
39	PC30485 AJAY KUMAR GUPATA KISHUNI GUPATA		PLUMBER DL/19451/29778 1114949704	29.00		18797.00 0.00	18170.0 0.00	0.00 .0000	0.00	0.00	0.00	1579	.0000	74.000 .00000	19823.00	1740.00	149.00	0.00 0.00	1889.00	17934.00	Trf to A/c No. 53388100000754 BANK OF...	
40	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	18.00		18797.00 0.00	11278.0 0.00	0.00 .0000	0.00	0.00	0.00	980.0	.0000	46.000 .00000	12304.00	1080.00	93.00	0.00 0.00	1173.00	11131.00	Trf to A/c No. 60122977752 BANK OF...	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
41	PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO		PLUMBER DL/19451/29780 6716720890	7.00		18797.00 0.00	4386.00 0.00	0.00 .0000	0.00	0.00	0.00	381.0	.0000	18.0000 .000000	4785.00	420.00	36.00	0.00 0.00	456.00	4329.00	Trf to A/c No. 36548815776 SBI BANK	
42	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.0000 .000000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 6687583826 INDIAN BANK	
43	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	24.00		18797.00 0.00	15038.0 0.00	0.00 .0000	0.00	0.00	0.00	1307	.0000	62.0000 .000000	16407.00	1440.00	124.00	0.00 0.00	1564.00	14843.00	Trf to A/c No. 011005004148 THE DELHI...	
44	PC30492 JITENDER NAYAK BIGNESHWAR NAYAK		PLUMBER DL/19451/29785 2013731871	29.50		18797.00 0.00	18484.0 0.00	0.00 .0000	0.00	0.00	0.00	1606	.0000	76.0000 .000000	20166.00	1770.00	152.00	0.00 0.00	1922.00	18244.00	Trf to A/c No. 63008112562 SBI BANK	
45	PC30493 MD GULFAN KHAN MD NASIM KHAN		PLUMBER DL/19451/29786 1115428905	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.0000 .000000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 50407832152 ALLAHABAD...	
46	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787 1115261685	20.50		18797.00 0.00	12845.0 0.00	0.00 .0000	0.00	0.00	0.00	1116	.0000	53.0000 .000000	14014.00	1230.00	106.00	0.00 0.00	1336.00	12678.00	Trf to A/c No. 5155108000800 CANARA BANK	
47	PC30495 AKASH CHANDRA RATH SUBASH CHANDRA RATH		PLUMBER DL/19451/29788 1509242119	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.0000 .000000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 35763579192 SBI BANK	
48	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 2018079075	16.00		18797.00 0.00	10025.0 0.00	0.00 .0000	0.00	0.00	0.00	871.0	.0000	41.0000 .000000	10937.00	960.00	83.00	0.00 0.00	1043.00	9894.00	Trf to A/c No. 5155108000799 CANARA BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2021

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
49	PC30498 RAVI KUMAR GURUCHARAN		PLUMBER DL/19451/29791 1115072452	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 122910028403 DENA BANK	
50	PC30499 VIKASH VIRENDER		SR PLUMBER DL/19451/29792 2018079019	28.00		18797.00 0.00	17544.0 0.00	467.00 .0000	0.00	0.00	0.00	1525	.0000	72.000 .00000	19608.00	1680.00	144.00	0.00 0.00	1824.00	17784.00	Trf to A/c No. 448702010051590 UNION BANK	
51	PC30500 TARA SINGH TRILOK SINGH		SUPERVISOR (LIFT) DL/19451/29793 1114848743	24.00		18797.00 0.00	15038.0 0.00	0.00 .0000	0.00	0.00	0.00	1329	.0000	320.00 .00000	16687.00	1440.00	126.00	0.00 0.00	1566.00	15121.00	Trf to A/c No. 915010031192695 AXIS BANK	
52	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 1115072622	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1662	.0000	400.00 .00000	20859.00	1800.00	157.00	0.00 0.00	1957.00	18902.00	Trf to A/c No. 452702010506436 UNION BANK	
53	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 2018079014	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1662	.0000	400.00 .00000	20859.00	1800.00	157.00	0.00 0.00	1957.00	18902.00	Trf to A/c No. 838010016184 KOTAK	
54	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796 1115197549	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 016110026574 DENA BANK	
55	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972	17.00		18797.00 0.00	10652.0 0.00	0.00 .0000	0.00	0.00	0.00	942.0	.0000	227.00 .00000	11821.00	1020.00	89.00	0.00 0.00	1109.00	10712.00	Trf to A/c No. 31460143068 SBI BANK	
56	PC30505 ARUN SINGH BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL) DL/19451/29798 2018079026	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1662	.0000	400.00 .00000	20859.00	1800.00	157.00	0.00 0.00	1957.00	18902.00	Trf to A/c No. 32979528010 SBI BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of April, 2021

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 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	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1662	.0000	400.00 .00000	20859.00	1800.00	157.00	0.00 0.00	1957.00	18902.00	Trf to A/c No. 3303424812 CBI BANK	
58	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858 1114848751	29.00		18797.00 0.00	18170.0 0.00	0.00 .0000	0.00	0.00	0.00	1579	.0000	74.000 .00000	19823.00	1740.00	149.00	0.00 0.00	1889.00	17934.00	Trf to A/c No. 612002010009060 UNION BANK	
59	PC31204 SURESH GODA RAM		PLUMBER DL/19451/30493 2018243067	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 30985275314 SBI BANK	
60	PC31326 DHARMENDER KUMAR HARDEO RAM		DG OPERATOR DL/19451/30609 2018251918	30.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 2370119000070 CANARA BANK	
			Totals			1114193.0	945987 0.00	467.00	12083	0.00	0.00	83705.0	2013.0	9252.0 .00000	1053507.00	91680.0	7581.0	0.00 0.00	99261.00	954246.0		

