

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2020

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	24194.0 0.00	0.00 .0000	12097	0.00	0.00	3576	564.0	5054.0 .00000	45485.00	1742.00	0.00	0.00 0.00	1742.00	43743.00	Trf to A/c No. 23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN		CARPENTER DL/19451/29738 6929064307	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	860.00	0.00	0.00	1595	545.0	.00000 .00000	20584.00	1684.00	155.00	0.00 0.00	1839.00	18745.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		DG OPERATOR DL/19451/29739 1114909221	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN		DG OPERATOR DL/19451/29740 1114792039	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 3111562931 KOTAK	
5	PC30448 VICKY SAH SRIKANTA SAH		DG OPERATOR DL/19451/29741 2018079001	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50100372212942 HDFC	
6	PC30449 RANJAN KUMAR YADAV RAM BAREE YADAV		DG OPERATOR DL/19451/29742 2018079007	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	830.00	0.00	0.00	1540	526.0	.00000 .00000	19874.00	1626.00	150.00	0.00 0.00	1776.00	18098.00	Trf to A/c No. 50100331790597 HDFC BANK	
7	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743 1115335454	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	830.00	0.00	0.00	1540	526.0	.00000 .00000	19874.00	1626.00	150.00	0.00 0.00	1776.00	18098.00	Trf to A/c No. 3283214203 CBI BANK	
8	PC30451 ANKIT SHARMA PAWAN KUMAR		FIRE TECHNICIAN DL/19451/29744 2018079090	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 50138125160 ALLAHABAD...	

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of Contractor
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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
9	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745 1115456059	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 02222281002988 OBC BANK	
10	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 520101269114226 CORPORATIO...	
11	PC30454 PARAS BHARDWAJ SHRAVAN KUMAR		FIRE TECHNICIAN DL/19451/29747 1115434110	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 32693372915 SBI BANK	
12	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 60236184877 BANK OF...	
13	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	30.00		15492.00 0.00	14992.0 0.00	0.00 .0000	630.00	0.00	0.00	1351	564.0	.00000 .00000	17537.00	1742.00	132.00	0.00 0.00	1874.00	15663.00	Trf to A/c No. 00090160002734 KANGRA BANK	
14	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	651.00	0.00	0.00	1396	583.0	.00000 .00000	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 3896001500079969 PNB BANK	
15	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		HELPER DL/19451/29751 6928988809	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	651.00	0.00	0.00	1396	583.0	.00000 .00000	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 38410100002600 BANK OF...	
16	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	651.00	0.00	0.00	1396	583.0	.00000 .00000	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 50351335151 ALLAHABAD...	

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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
Jones Lang Lasalle Building Operations Pvt. Ltd.
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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	PC30460 MD SADDAM MD IJHAR		HELPER DL/19451/29753 1115094154	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	651.00	0.00	0.00	1396	583.0	.00000 .00000	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 20347500227 STATE BANK...	
18	PC30461 HARISH CHANDRA SINGH GOPAL SINGH		HELPER DL/19451/29754 2018079083	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	651.00	0.00	0.00	1396	583.0	.00000 .00000	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 4542000400017652 PNB BANK	
19	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755 2018078983	18.00		18797.00 0.00	10914.0 0.00	0.00 .0000	811.00	0.00	0.00	1014	338.0	.00000 .00000	13077.00	1045.00	99.00	0.00 0.00	1144.00	11933.00	Trf to A/c No. 7213512658 KOTAK	
20	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	860.00	0.00	0.00	1595	545.0	.00000 .00000	20584.00	1684.00	155.00	0.00 0.00	1839.00	18745.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
21	PC30464 PRADEEP VERMA CHANDRA PRAKASH		LIFT TECHNICIAN DL/19451/29757 1114659031	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 602410310000932 BANK OF INDIA	
22	PC30465 ROSHAN LAL JAGAN NATH		LIFT TECHNICIAN DL/19451/29758 6924460285	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 072201509114 ICICI BANK	
23	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 31950100002127 BANK OF...	
24	PC30467 RAM KUMAR INDERJIT		MASSON DL/19451/29760 1115138338	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 20218817109 SBI BANK	

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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	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 37660476304 SBI BANK	
26	PC30469 VIKAS DALAL SUMER SINGH		MST DL/19451/29762 2018078976	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	682.00	0.00	0.00	1265	432.0	.00000 .00000	16325.00	1335.00	123.00	0.00 0.00	1458.00	14867.00	Trf to A/c No. 50100066402168 HDFC BANK	
27	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 50100064204891 HDFC BANK	
28	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	22.00		18797.00 0.00	13340.0 0.00	0.00 .0000	652.00	0.00	0.00	1210	414.0	.00000 .00000	15616.00	1277.00	118.00	0.00 0.00	1395.00	14221.00	Trf to A/c No. 917010010285329 AXIS BANK	
29	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 52012043000043 OBC BANK	
30	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50367263891 ALLAHABAD...	
31	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 0349001700019086 PNB BANK	
32	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768 1115346223	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	830.00	0.00	0.00	1540	526.0	.00000 .00000	19874.00	1626.00	150.00	0.00 0.00	1776.00	18098.00	Trf to A/c No. 06252191043753 OBC BANK	

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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
33	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	7.00		18797.00 0.00	4244.00 0.00	0.00 .0000	208.00	0.00	0.00	385.0	132.0	.00000 .00000	4969.00	406.00	38.00	0.00 0.00	444.00	4525.00	Trf to A/c No. 30127685409 SBI BANK	
34	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 50100099236258 HDFC BANK	
35	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50100184269186 HDFC BANK	
36	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772 2015885976	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 4172001500046798 PNB BANK	
37	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	860.00	0.00	0.00	1595	545.0	.00000 .00000	20584.00	1684.00	155.00	0.00 0.00	1839.00	18745.00	Trf to A/c No. 91082210015935 SYNDICATE...	
38	PC30481 RUPESH KUMAR MISHRA YOGENDER MISHRA		MST DL/19451/29774 2018079067	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 916010075944765 AXIS BANK	
39	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 20228319178 SBI BANK	
40	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 609710510000648 BANK OF INDIA	

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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	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 1736000400099290 PNB BANK	
42	PC30485 AJAY KUMAR GUPATA KISHUNI GUPATA		PLUMBER DL/19451/29778 1114949704	26.00		18797.00 0.00	15765.0 0.00	0.00 .0000	771.00	0.00	0.00	1430	489.0	.00000 .00000	18455.00	1510.00	139.00	0.00 0.00	1649.00	16806.00	Trf to A/c No. 53388100000754 BANK OF...	
43	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 60122977752 BANK OF...	
44	PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO		PLUMBER DL/19451/29780 6716720890	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 36548815776 SBI BANK	
45	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 6687583826 INDIAN BANK	
46	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	860.00	0.00	0.00	1595	545.0	.00000 .00000	20584.00	1684.00	155.00	0.00 0.00	1839.00	18745.00	Trf to A/c No. 011005004148 THE DELHI...	
47	PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA		PLUMBER DL/19451/29783 1115072404	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 15990110019962 UCO BANK	
48	PC30492 JITENDER NAYAK BIGNESHWAR NAYAK		PLUMBER DL/19451/29785 2013731871	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	830.00	0.00	0.00	1540	526.0	.00000 .00000	19874.00	1626.00	150.00	0.00 0.00	1776.00	18098.00	Trf to A/c No. 63008112562 SBI BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2020

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	PC30493 MD GULFAN KHAN MD NASIM KHAN		PLUMBER DL/19451/29786 1115428905	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50407832152 ALLAHABAD...	
50	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787 1115261685	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	860.00	0.00	0.00	1595	545.0	.00000 .00000	20584.00	1684.00	155.00	0.00 0.00	1839.00	18745.00	Trf to A/c No. 5155108000800 CANARA BANK	
51	PC30495 AKASH CHANDRA RATH SUBASH CHANDRA RATH		PLUMBER DL/19451/29788 1509242119	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 35763579192 SBI BANK	
52	PC30496 PARMOD JORA SINGH		PLUMBER DL/19451/29789 2214426458	22.00		18797.00 0.00	13340.0 0.00	0.00 .0000	652.00	0.00	0.00	1210	414.0	.00000 .00000	15616.00	1277.00	118.00	0.00 0.00	1395.00	14221.00	Trf to A/c No. 65078085415 SBI BANK	
53	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 2018079075	19.00		18797.00 0.00	11521.0 0.00	0.00 .0000	563.00	0.00	0.00	1045	357.0	.00000 .00000	13486.00	1103.00	102.00	0.00 0.00	1205.00	12281.00	Trf to A/c No. 5155108000799 CANARA BANK	
54	PC30498 RAVI KUMAR GURUCHARAN		PLUMBER DL/19451/29791 1115072452	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 122910028403 DENA BANK	
55	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792 2018079019	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0	.00000 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 448702010051590 UNION BANK	
56	PC30500 TARA SINGH TRILOK SINGH		SUPERVISOR (LIFT) DL/19451/29793 1114848743	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	1352.0	0.00	0.00	1690	564.0	.00000 .00000	21797.00	1742.00	164.00	0.00 0.00	1906.00	19891.00	Trf to A/c No. 915010031192695 AXIS BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2020

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
57	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 1115072622	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	1397.0	0.00	0.00	1746	583.0	.00000 .00000	22523.00	1800.00	169.00	0.00 0.00	1969.00	20554.00	Trf to A/c No. 452702010506436 UNION BANK	
58	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 2018079014	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	1262.0	0.00	0.00	1577	526.0	.00000 .00000	20343.00	1626.00	153.00	0.00 0.00	1779.00	18564.00	Trf to A/c No. 838010016184 KOTAK	
59	PC30503 HARI SHANKAR KANHAIYA LAL		SUPERVISOR (TECHNICAL) DL/19451/29796 1115197549	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	1307.0	0.00	0.00	1634	545.0	.00000 .00000	21070.00	1684.00	159.00	0.00 0.00	1843.00	19227.00	Trf to A/c No. 016110026574 DENA BANK	
60	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	1397.0	0.00	0.00	1746	583.0	.00000 .00000	22523.00	1800.00	169.00	0.00 0.00	1969.00	20554.00	Trf to A/c No. 31460143068 SBI BANK	
61	PC30505 ARUN SINGH BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL) DL/19451/29798 2018079026	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	1307.0	0.00	0.00	1634	545.0	.00000 .00000	21070.00	1684.00	159.00	0.00 0.00	1843.00	19227.00	Trf to A/c No. 32979528010 SBI BANK	
62	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	1397.0	0.00	0.00	1746	583.0	.00000 .00000	22523.00	1800.00	169.00	0.00 0.00	1969.00	20554.00	Trf to A/c No. 3303424812 CBI BANK	
63	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858 1114848751	27.00		18797.00 0.00	16372.0 0.00	0.00 .0000	800.00	0.00	0.00	1485	508.0	.00000 .00000	19165.00	1568.00	144.00	0.00 0.00	1712.00	17453.00	Trf to A/c No. 612002010009060 UNION BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of December, 2020

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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Jones Lang Lasalle Building Operations Pvt. Ltd.
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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 + 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
64	PC30756 ARUN SINGH SHANKAR LAL		PAINTER DL/19451/30048 2018130571	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0	.00000 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	Trf to A/c No. 1736000400099342 PNB BANK	
65	PC30862 RAM LAKHAN RAM KUMAR		PAINTER DL/19451/30154 2018158586	15.00		18797.00 0.00	9095.00 0.00	0.00 .0000	445.00	0.00	0.00	825.0	282.0	.00000 .00000	10647.00	871.00	80.00	0.00 0.00	951.00	9696.00	Trf to A/c No. 5045305745 KOTAK	
66	PC30863 ANGAD RAI VINOD RAI		PAINTER DL/19451/30155 2018154658	16.00		18797.00 0.00	9702.00 0.00	0.00 .0000	474.00	0.00	0.00	880.0	301.0	.00000 .00000	11357.00	929.00	86.00	0.00 0.00	1015.00	10342.00	Trf to A/c No. 41080100002757 BOB	
67	PC30870 RAHUL CHAUDHRAY KAILASH CHAUDHARY		PAINTER DL/19451/30162 2018158588	15.00		18797.00 0.00	9095.00 0.00	0.00 .0000	445.00	0.00	0.00	825.0	282.0	.00000 .00000	10647.00	871.00	80.00	0.00 0.00	951.00	9696.00	Trf to A/c No. 0632001700135893 PNB BANK	
68	PC30875 RAHUL MAHENDRA SINGH		PLUMBER DL/19451/30167 2018165550	9.00		18797.00 0.00	5457.00 0.00	0.00 .0000	267.00	0.00	0.00	495.0	169.0	.00000 .00000	6388.00	523.00	48.00	0.00 0.00	571.00	5817.00	Trf to A/c No. 6375001700029187 PNB BANK	
			Totals			1264569.0	1146844 0.00	0.00	69848	0.00	0.00	105654	35987	5054.0 .00000	1363387.00	111137	9928.0	0.00 0.00	121065.00	1242322		

