

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of January, 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/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	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.  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	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.  50100331790597 HDFC BANK	
7	PC30450 GAURAV SHARMA  MADAN KUMAR		FIRE TECHNICIAN  DL/19451/29743 1115335454	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.  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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[See Rule 78(1) (a) (i)]

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FOR THE MONTH OF  
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Name & Address  
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23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall...

Name & Address of Establishment in/  
under which contact is carried on  
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	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	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	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	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	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	28.00		15492.00 0.00	13993.0 0.00	0.00 .0000	588.00	0.00	0.00	1261	527.0 319.00	16688.00	1626.00	126.00	0.00 0.00	1752.00	14936.00	Trf to A/c No. 00090160002734 KANGRA BANK		
14	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	30.00		15492.00 0.00	14992.0 0.00	0.00 .0000	630.00	0.00	0.00	1351	564.0 379.00	17916.00	1742.00	135.00	0.00 0.00	1877.00	16039.00	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	583.0 395.00	18517.00	1800.00	139.00	0.00 0.00	1939.00	16578.00	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	583.0 395.00	18517.00	1800.00	139.00	0.00 0.00	1939.00	16578.00	Trf to A/c No. 50351335151 ALLAHABAD...		

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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 + 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	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 395.00	18517.00	1800.00	139.00	0.00 0.00	1939.00	16578.00	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 395.00	18517.00	1800.00	139.00	0.00 0.00	1939.00	16578.00	Trf to A/c No.  4542000400017652 PNB BANK	
19	PC30462 AMIT KUMAR  DINESH KUMAR		LAB TECHNICIAN  DL/19451/29755 2018078983	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.  7213512658 KOTAK	
20	PC30463 RAJENDRA SINGH  GHASHIRAM		LIFT TECHNICIAN  DL/19451/29756 2018079105	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.  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	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.  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	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.  20218817109 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...

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
25	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 37660476304 SBI BANK		
26	PC30469 VIKAS DALAL SUMER SINGH		MST DL/19451/29762 2018078976	16.00		18797.00 0.00	9702.00 0.00	0.00 .0000	474.00	0.00	0.00	880.0	301.0 .00000	11357.00	929.00	86.00	0.00 0.00	1015.00	10342.00	Trf to A/c No. 50100066402168 HDFC BANK		
27	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	25.00		18797.00 0.00	15159.0 0.00	0.00 .0000	741.00	0.00	0.00	1375	470.0 .00000	17745.00	1452.00	134.00	0.00 0.00	1586.00	16159.00	Trf to A/c No. 50100064204891 HDFC BANK		
28	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	919.00	0.00	0.00	1705	583.0 .00000	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 917010010285329 AXIS BANK		
29	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	889.00	0.00	0.00	1650	564.0 .00000	21294.00	1742.00	160.00	0.00 0.00	1902.00	19392.00	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	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	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	12.00		18797.00 0.00	7276.00 0.00	0.00 .0000	356.00	0.00	0.00	660.0	226.0 .00000	8518.00	697.00	64.00	0.00 0.00	761.00	7757.00	Trf to A/c No. 06252191043753 OBC BANK		

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Name & Address  
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23, 2nd Floor, Basant Lok, Vasant Vihar  
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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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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	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. 30127685409 SBI BANK	
34	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	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. 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	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. 4172001500046798 PNB BANK	
37	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	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. 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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Nature & Location of work  
**M & E and HOUSEKEEPING SERVICES**  
DLF Capital Greens  
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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
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	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. 53388100000754 BANK OF...	
43	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	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. 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	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. 6687583826 INDIAN BANK	
46	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	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. 011005004148 THE DELHI...	
47	PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA		PLUMBER DL/19451/29783 1115072404	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. 15990110019962 UCO BANK	
48	PC30492 JITENDER NAYAK BIGNESHWAR NAYAK		PLUMBER DL/19451/29785 2013731871	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. 63008112562 SBI BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of January, 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/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	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. 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	14.00		18797.00 0.00	8489.00 0.00	0.00 .0000	415.00	0.00	0.00	770.0	263.0	.00000 .00000	9937.00	813.00	75.00	0.00 0.00	888.00	9049.00	Trf to A/c No. 65078085415 SBI BANK	
53	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 2018079075	12.00		18797.00 0.00	7276.00 0.00	0.00 .0000	356.00	0.00	0.00	660.0	226.0	.00000 .00000	8518.00	697.00	64.00	0.00 0.00	761.00	7757.00	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	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. 915010031192695 AXIS BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of January, 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/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	26.00		18797.00 0.00	15765.0 0.00	0.00 .0000	1172.0	0.00	0.00	1465	489.0	.00000 .00000	18891.00	1510.00	142.00	0.00 0.00	1652.00	17239.00	Trf to A/c No.  452702010506436  UNION BANK	
58	PC30502 ABHIJIT ROUT  BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER)  DL/19451/29795  2018079014	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.  838010016184  KOTAK	
59	PC30503 HARI SHANKAR  KANHAIYA LAL		MST  DL/19451/29796  1115197549	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.  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	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.  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	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.  612002010009060  UNION BANK	



# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of January, 2021

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...

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Principal Employer  
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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
64	PC30756 ARUN SINGH  SHANKAR LAL		PAINTER  DL/19451/30048 2018130571	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.  1736000400099342 PNB BANK	
65	PC30862 RAM LAKHAN  RAM KUMAR		PAINTER  DL/19451/30154 2018158586	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.  5045305745 KOTAK	
66	PC30863 ANGAD RAI  VINOD RAI		PAINTER  DL/19451/30155 2018154658	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.  41080100002757 BOB	
67	PC30870 RAHUL CHAUDHRAY  KAILASH CHAUDHARY		PAINTER  DL/19451/30162 2018158588	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.  0632001700135893 PNB BANK	
68	PC30875 RAHUL  MAHENDRA SINGH		PLUMBER  DL/19451/30167 2018165550	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.  6375001700029187 PNB BANK	
			Totals			1264569.0	1192644 0.00	0.00	71833	0.00	0.00	109786	37402	5054.0 2278.0	1418997.00	115494	10345	0.00 0.00	125839.00	1293158		

