

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 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	26.00		25000.00 0.00	23214.0 0.00	0.00 .0000	11607	0.00	0.00	3431	541.0	4849.0 .00000	43642.00	1671.00	0.00	0.00 0.00	1671.00	41971.00	Trf to A/c No. 23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN		CARPENTER DL/19451/29738 6929064307	27.00		18797.00 0.00	18126.0 0.00	0.00 .0000	886.00	0.00	0.00	1644	562.0	.00000 .00000	21218.00	1736.00	160.00	0.00 0.00	1896.00	19322.00	Trf to A/c No. 21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH		DG OPERATOR DL/19451/29739 1114909221	28.00		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	28.00		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		MST DL/19451/29741 2018079001	22.00		18797.00 0.00	14769.0 0.00	0.00 .0000	722.00	0.00	0.00	1340	458.0	.00000 .00000	17289.00	1414.00	130.00	0.00 0.00	1544.00	15745.00	Trf to A/c No. 50100372212942 HDFC	
6	PC30449 RANJAN KUMAR YADAV RAM BAREE YADAV		DG OPERATOR DL/19451/29742 2018079007	25.00		18797.00 0.00	16783.0 0.00	0.00 .0000	821.00	0.00	0.00	1523	520.0	.00000 .00000	19647.00	1607.00	148.00	0.00 0.00	1755.00	17892.00	Trf to A/c No. 50100331790597 HDFC BANK	
7	PC30450 GAURAV SHARMA MADAN KUMAR		FIRE TECHNICIAN DL/19451/29743 1115335454	26.00		18797.00 0.00	17454.0 0.00	0.00 .0000	853.00	0.00	0.00	1583	541.0	.00000 .00000	20431.00	1671.00	154.00	0.00 0.00	1825.00	18606.00	Trf to A/c No. 3283214203 CBI BANK	
8	PC30451 ANKIT SHARMA PAWAN KUMAR		FIRE TECHNICIAN DL/19451/29744 2018079090	28.00		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. 50138125160 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
9	PC30452 PRADEEP KUMAR TIWARI MAHENDRA TIWARI		FIRE TECHNICIAN DL/19451/29745 1115456059	21.00		18797.00 0.00	14098.0 0.00	0.00 .0000	689.00	0.00	0.00	1279	437.0	.00000 .00000	16503.00	1350.00	124.00	0.00 0.00	1474.00	15029.00	Trf to A/c No. 02222281002988 OBC BANK	
10	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	28.00		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	28.00		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. 32693372915 SBI BANK	
12	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	27.00		18797.00 0.00	18126.0 0.00	0.00 .0000	886.00	0.00	0.00	1644	562.0	.00000 .00000	21218.00	1736.00	160.00	0.00 0.00	1896.00	19322.00	Trf to A/c No. 60236184877 BANK OF...	
13	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	27.00		15492.00 0.00	14939.0 0.00	0.00 .0000	628.00	0.00	0.00	1346	562.0	.00000 .00000	17475.00	1736.00	132.00	0.00 0.00	1868.00	15607.00	Trf to A/c No. 00090160002734 KANGRA BANK	
14	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	28.00		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	28.00		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	19.00		15492.00 0.00	10512.0 0.00	0.00 .0000	442.00	0.00	0.00	947.0	396.0	.00000 .00000	12297.00	1221.00	93.00	0.00 0.00	1314.00	10983.00	Trf to A/c No. 50351335151 ALLAHABAD...	

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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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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	21.00		15492.00 0.00	11619.0 0.00	0.00 .0000	488.00	0.00	0.00	1047	437.0	.00000 .00000	13591.00	1350.00	102.00	0.00 0.00	1452.00	12139.00	Trf to A/c No. 20347500227 STATE BANK...	
18	PC30461 HARISH CHANDRA SINGH GOPAL SINGH		HELPER DL/19451/29754 2018079083	28.00		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	12.00		18797.00 0.00	8056.00 0.00	0.00 .0000	599.00	0.00	0.00	748.0	250.0	.00000 .00000	9653.00	771.00	73.00	0.00 0.00	844.00	8809.00	Trf to A/c No. 7213512658 KOTAK	
20	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	15.00		18797.00 0.00	10070.0 0.00	0.00 .0000	492.00	0.00	0.00	914.0	312.0	.00000 .00000	11788.00	964.00	89.00	0.00 0.00	1053.00	10735.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
21	PC30464 PRADEEP VERMA CHANDRA PRAKASH		LIFT TECHNICIAN DL/19451/29757 1114659031	13.00		18797.00 0.00	8727.00 0.00	0.00 .0000	427.00	0.00	0.00	792.0	271.0	.00000 .00000	10217.00	836.00	77.00	0.00 0.00	913.00	9304.00	Trf to A/c No. 602410310000932 BANK OF INDIA	
22	PC30465 ROSHAN LAL JAGAN NATH		LIFT TECHNICIAN DL/19451/29758 6924460285	14.00		18797.00 0.00	9399.00 0.00	0.00 .0000	460.00	0.00	0.00	853.0	291.0	.00000 .00000	11003.00	900.00	83.00	0.00 0.00	983.00	10020.00	Trf to A/c No. 072201509114 ICICI BANK	
23	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	14.00		18797.00 0.00	9399.00 0.00	0.00 .0000	460.00	0.00	0.00	853.0	291.0	.00000 .00000	11003.00	900.00	83.00	0.00 0.00	983.00	10020.00	Trf to A/c No. 31950100002127 BANK OF...	
24	PC30467 RAM KUMAR INDERJIT		MASSON DL/19451/29760 1115138338	26.00		18797.00 0.00	17454.0 0.00	0.00 .0000	853.00	0.00	0.00	1583	541.0	.00000 .00000	20431.00	1671.00	154.00	0.00 0.00	1825.00	18606.00	Trf to A/c No. 20218817109 SBI BANK	

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Nature & Location of work
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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
25	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	24.00		18797.00 0.00	16112.0 0.00	0.00 .0000	788.00	0.00	0.00	1462	500.0	.00000 .00000	18862.00	1543.00	142.00	0.00 0.00	1685.00	17177.00	Trf to A/c No. 37660476304 SBI BANK	
26	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	24.00		18797.00 0.00	16112.0 0.00	0.00 .0000	788.00	0.00	0.00	1462	500.0	.00000 .00000	18862.00	1543.00	142.00	0.00 0.00	1685.00	17177.00	Trf to A/c No. 50100064204891 HDFC BANK	
27	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	24.00		18797.00 0.00	16112.0 0.00	0.00 .0000	788.00	0.00	0.00	1462	500.0	.00000 .00000	18862.00	1543.00	142.00	0.00 0.00	1685.00	17177.00	Trf to A/c No. 917010010285329 AXIS BANK	
28	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	14.00		18797.00 0.00	9399.00 0.00	0.00 .0000	460.00	0.00	0.00	853.0	291.0	.00000 .00000	11003.00	900.00	83.00	0.00 0.00	983.00	10020.00	Trf to A/c No. 52012043000043 OBC BANK	
29	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	21.00		18797.00 0.00	14098.0 0.00	0.00 .0000	689.00	0.00	0.00	1279	437.0	.00000 .00000	16503.00	1350.00	124.00	0.00 0.00	1474.00	15029.00	Trf to A/c No. 50367263891 ALLAHABAD...	
30	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	28.00		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	
31	PC30475 JAGMOHAN JATAV NANDU RAM		DG OPERATOR DL/19451/29768 1115346223	28.00		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. 06252191043753 OBC BANK	
32	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	25.00		18797.00 0.00	16783.0 0.00	0.00 .0000	821.00	0.00	0.00	1523	520.0	.00000 .00000	19647.00	1607.00	148.00	0.00 0.00	1755.00	17892.00	Trf to A/c No. 30127685409 SBI BANK	

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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
33	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	26.00		18797.00 0.00	17454.0 0.00	0.00 .0000	853.00	0.00	0.00	1583	541.0	.00000 .00000	20431.00	1671.00	154.00	0.00 0.00	1825.00	18606.00	Trf to A/c No. 50100099236258 HDFC BANK	
34	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	23.00		18797.00 0.00	15440.0 0.00	0.00 .0000	755.00	0.00	0.00	1401	479.0	.00000 .00000	18075.00	1479.00	136.00	0.00 0.00	1615.00	16460.00	Trf to A/c No. 50100184269186 HDFC BANK	
35	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772 2015885976	25.00		18797.00 0.00	16783.0 0.00	0.00 .0000	821.00	0.00	0.00	1523	520.0	.00000 .00000	19647.00	1607.00	148.00	0.00 0.00	1755.00	17892.00	Trf to A/c No. 4172001500046798 PNB BANK	
36	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	23.50		18797.00 0.00	15776.0 0.00	0.00 .0000	771.00	0.00	0.00	1431	489.0	.00000 .00000	18467.00	1511.00	139.00	0.00 0.00	1650.00	16817.00	Trf to A/c No. 91082210015935 SYNDICATE...	
37	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	21.00		18797.00 0.00	14098.0 0.00	0.00 .0000	689.00	0.00	0.00	1279	437.0	.00000 .00000	16503.00	1350.00	124.00	0.00 0.00	1474.00	15029.00	Trf to A/c No. 20228319178 SBI BANK	
38	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	14.00		18797.00 0.00	9399.00 0.00	0.00 .0000	460.00	0.00	0.00	853.0	291.0	.00000 .00000	11003.00	900.00	83.00	0.00 0.00	983.00	10020.00	Trf to A/c No. 609710510000648 BANK OF INDIA	
39	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	14.00		18797.00 0.00	9399.00 0.00	0.00 .0000	460.00	0.00	0.00	853.0	291.0	.00000 .00000	11003.00	900.00	83.00	0.00 0.00	983.00	10020.00	Trf to A/c No. 1736000400099290 PNB BANK	
40	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	9.00		18797.00 0.00	6042.00 0.00	0.00 .0000	295.00	0.00	0.00	548.0	187.0	.00000 .00000	7072.00	579.00	54.00	0.00 0.00	633.00	6439.00	Trf to A/c No. 60122977752 BANK OF...	

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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	PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO		PLUMBER DL/19451/29780 6716720890	28.00		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	
42	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	12.00		18797.00 0.00	8056.00 0.00	0.00 .0000	394.00	0.00	0.00	731.0	250.0	.00000 .00000	9431.00	771.00	71.00	0.00 0.00	842.00	8589.00	Trf to A/c No. 6687583826 INDIAN BANK	
43	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	18.00		18797.00 0.00	12084.0 0.00	0.00 .0000	591.00	0.00	0.00	1096	375.0	.00000 .00000	14146.00	1157.00	107.00	0.00 0.00	1264.00	12882.00	Trf to A/c No. 011005004148 THE DELHI...	
44	PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA		PLUMBER DL/19451/29783 1115072404	27.00		18797.00 0.00	18126.0 0.00	0.00 .0000	886.00	0.00	0.00	1644	562.0	.00000 .00000	21218.00	1736.00	160.00	0.00 0.00	1896.00	19322.00	Trf to A/c No. 15990110019962 UCO BANK	
45	PC30492 JITENDER NAYAK BIGNESHWAR NAYAK		PLUMBER DL/19451/29785 2013731871	28.00		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	
46	PC30493 MD GULFAN KHAN MD NASIM KHAN		PLUMBER DL/19451/29786 1115428905	28.00		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...	
47	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787 1115261685	26.00		18797.00 0.00	17454.0 0.00	0.00 .0000	853.00	0.00	0.00	1583	541.0	.00000 .00000	20431.00	1671.00	154.00	0.00 0.00	1825.00	18606.00	Trf to A/c No. 5155108000800 CANARA BANK	
48	PC30495 AKASH CHANDRA RATH SUBASH CHANDRA RATH		PLUMBER DL/19451/29788 1509242119	28.00		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	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 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	PC30496 PARMOD JORA SINGH		PLUMBER DL/19451/29789 2214426458	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	0.00	0.00	0.00	0.00	0.00	0.00	Trf to A/c No. 65078085415 SBI BANK	
50	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 2018079075	28.00		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. 5155108000799 CANARA BANK	
51	PC30498 RAVI KUMAR GURUCHARAN		PLUMBER DL/19451/29791 1115072452	27.00		18797.00 0.00	18126.0 0.00	0.00 .0000	886.00	0.00	0.00	1644	562.0	.00000	21218.00	1736.00	160.00	0.00 0.00	1896.00	19322.00	Trf to A/c No. 122910028403 DENA BANK	
52	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792 2018079019	28.00		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. 448702010051590 UNION BANK	
53	PC30500 TARA SINGH TRILOK SINGH		SUPERVISOR (LIFT) DL/19451/29793 1114848743	20.00		18797.00 0.00	13426.0 0.00	0.00 .0000	998.00	0.00	0.00	1247	416.0	.00000	16087.00	1286.00	121.00	0.00 0.00	1407.00	14680.00	Trf to A/c No. 915010031192695 AXIS BANK	
54	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 1115072622	17.00		18797.00 0.00	11412.0 0.00	0.00 .0000	848.00	0.00	0.00	1060	354.0	.00000	13674.00	1093.00	103.00	0.00 0.00	1196.00	12478.00	Trf to A/c No. 452702010506436 UNION BANK	
55	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 2018079014	23.00		18797.00 0.00	15440.0 0.00	0.00 .0000	1148.0	0.00	0.00	1434	479.0	.00000	18501.00	1479.00	139.00	0.00 0.00	1618.00	16883.00	Trf to A/c No. 838010016184 KOTAK	
56	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796 1115197549	19.00		18797.00 0.00	12755.0 0.00	0.00 .0000	624.00	0.00	0.00	1157	396.0	.00000	14932.00	1221.00	112.00	0.00 0.00	1333.00	13599.00	Trf to A/c No. 016110026574 DENA BANK	

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 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 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	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972	24.00		18797.00 0.00	16112.0 0.00	0.00 .0000	1197.0	0.00	0.00	1497	500.0	.00000 .00000	19306.00	1543.00	145.00	0.00 0.00	1688.00	17618.00	Trf to A/c No. 31460143068 SBI BANK	
58	PC30505 ARUN SINGH BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL) DL/19451/29798 2018079026	19.00		18797.00 0.00	12755.0 0.00	0.00 .0000	948.00	0.00	0.00	1185	396.0	.00000 .00000	15284.00	1221.00	115.00	0.00 0.00	1336.00	13948.00	Trf to A/c No. 32979528010 SBI BANK	
59	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030	19.00		18797.00 0.00	12755.0 0.00	0.00 .0000	948.00	0.00	0.00	1185	396.0	.00000 .00000	15284.00	1221.00	115.00	0.00 0.00	1336.00	13948.00	Trf to A/c No. 3303424812 CBI BANK	
60	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858 1114848751	20.00		18797.00 0.00	13426.0 0.00	0.00 .0000	656.00	0.00	0.00	1218	416.0	.00000 .00000	15716.00	1286.00	118.00	0.00 0.00	1404.00	14312.00	Trf to A/c No. 612002010009060 UNION BANK	
61	PC30862 RAM LAKHAN RAM KUMAR		PAINTER DL/19451/30154 2018158586	0.00		18797.00 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. 5045305745 KOTAK	
62	PC30870 RAHUL CHAUDHRAY KAILASH CHAUDHARY		PAINTER DL/19451/30162 2018158588	0.00		18797.00 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. 0632001700135893 PNB BANK	
63	PC30875 RAHUL MAHENDRA SINGH		PLUMBER DL/19451/30167 2018165550	20.00		18797.00 0.00	13426.0 0.00	0.00 .0000	656.00	0.00	0.00	1218	416.0	.00000 .00000	15716.00	1286.00	118.00	0.00 0.00	1404.00	14312.00	Trf to A/c No. 6375001700029187 PNB BANK	
			Totals			1170584.0	901942 0.00	0.00 .0000	56284	0.00	0.00	83291.0	28342	4849.0 .00000	1074708.00	87524.0	7768.0	0.00 0.00	95292.00	879416.0		

