

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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
1	PC30444 SUNIL KUMAR  LAXMAN YOGI		ASSISTANT MANAGER  DL/19451/29737 EXEMPTED	29.00		25000.00 0.00	23387.0 0.00	0.00 .0000	11694	0.00	0.00	3457	545.0	4885.0	43968.00	1684.00	0.00	0.00 0.00	1684.00	42284.00	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		MST  DL/19451/29741 2018079001	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.  50100372212942 HDFC	
6	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	
7	PC30451 ANKIT SHARMA  PAWAN KUMAR		FIRE TECHNICIAN  DL/19451/29744 2018079090	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.  50138125160 ALLAHABAD...	
8	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	

# FORM XVII

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

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FOR THE MONTH OF  
for the Month of March, 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
9	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...		
10	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		
11	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	28.00		18797.00 0.00	16978.0 0.00	0.00 .0000	830.00	0.00	0.00	1540	526.0 .00000	19874.00	1626.00	150.00	0.00 0.00	1776.00	18098.00	Trf to A/c No. 60236184877 BANK OF...		
12	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	27.00		15492.00 0.00	13493.0 0.00	0.00 .0000	567.00	0.00	0.00	1216	508.0 .00000	15784.00	1568.00	119.00	0.00 0.00	1687.00	14097.00	Trf to A/c No. 00090160002734 KANGRA BANK		
13	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	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 3896001500079969 PNB BANK		
14	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	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 38410100002600 BANK OF...		
15	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	18122.00	1800.00	136.00	0.00 0.00	1936.00	16186.00	Trf to A/c No. 50351335151 ALLAHABAD...		
16	PC30460 MD SADDAM MD IJHAR		HELPER DL/19451/29753 1115094154	12.00		15492.00 0.00	5997.00 0.00	0.00 .0000	252.00	0.00	0.00	541.0	226.0 .00000	7016.00	697.00	53.00	0.00 0.00	750.00	6266.00	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...

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	PC30461 HARISH CHANDRA SINGH GOPAL SINGH		HELPER DL/19451/29754 2018079083	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. 4542000400017652 PNB BANK	
18	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755 2018078983	15.00		18797.00 0.00	9095.00 0.00	0.00 .0000	676.00	0.00	0.00	845.0	282.0	.00000 .00000	10898.00	871.00	82.00	0.00 0.00	953.00	9945.00	Trf to A/c No. 7213512658 KOTAK	
19	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	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. 770610100014456 BANK OF INDIA	
20	PC30464 PRADEEP VERMA CHANDRA PRAKASH		LIFT TECHNICIAN DL/19451/29757 1114659031	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. 602410310000932 BANK OF INDIA	
21	PC30465 ROSHAN LAL JAGAN NATH		LIFT TECHNICIAN DL/19451/29758 6924460285	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. 072201509114 ICICI BANK	
22	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	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. 31950100002127 BANK OF...	
23	PC30467 RAM KUMAR INDERJIT		MASSON DL/19451/29760 1115138338	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. 20218817109 SBI BANK	
24	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	

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FOR THE MONTH OF  
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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	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	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. 50100064204891 HDFC BANK	
26	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	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. 917010010285329 AXIS BANK	
27	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	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. 52012043000043 OBC BANK	
28	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	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. 50367263891 ALLAHABAD...	
29	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	17.00		18797.00 0.00	10308.0 0.00	0.00 .0000	504.00	0.00	0.00	935.0	320.0	.00000 .00000	12067.00	987.00	91.00	0.00 0.00	1078.00	10989.00	Trf to A/c No. 0349001700019086 PNB BANK	
30	PC30475 JAGMOHAN JATAV NANDU RAM		DG OPERATOR 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	
31	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	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. 30127685409 SBI BANK	
32	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	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. 50100099236258 HDFC BANK	

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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/  
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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	PC30478 MAKAN SINGH  BALAM SINGH		MST  DL/19451/29771 2018079059	25.00		18797.00 0.00	15159.0 0.00	0.00 .0000	741.00	0.00	0.00	1375	470.0	.00000 .00000	17745.00	1452.00	134.00	0.00 0.00	1586.00	16159.00	Trf to A/c No.  50100184269186 HDFC BANK	
34	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	
35	PC30480 MANISH KHOKHAR  RAJBIR		MST  DL/19451/29773 1114964562	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.  91082210015935 SYNDICATE...	
36	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	
37	PC30483 SHAHABUDDIN  MOHAMMAD ASLAM		PAINTER  DL/19451/29776 2018079051	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.  609710510000648 BANK OF INDIA	
38	PC30484 ADITYA KUMAR SINGH  VINOD KUMAR SINGH		PAINTER  DL/19451/29777 2015146436	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.  1736000400099290 PNB BANK	
39	PC30486 ARVIND KUMAR ROY  ASHOK KUMAR ROY		PLUMBER  DL/19451/29779 1115390440	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.  60122977752 BANK OF...	
40	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	

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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  
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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
41	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	20.00		18797.00 0.00	12127.0 0.00	0.00 .0000	593.00	0.00	0.00	1100	376.0 .00000	14196.00	1161.00	107.00	0.00 0.00	1268.00	12928.00	Trf to A/c No. 6687583826 INDIAN BANK		
42	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	21.00		18797.00 0.00	12733.0 0.00	0.00 .0000	623.00	0.00	0.00	1155	395.0 .00000	14906.00	1219.00	112.00	0.00 0.00	1331.00	13575.00	Trf to A/c No. 011005004148 THE DELHI...		
43	PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA		PLUMBER DL/19451/29783 1115072404	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 15990110019962 UCO BANK		
44	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	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 63008112562 SBI BANK		
45	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	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 50407832152 ALLAHABAD...		
46	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	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 5155108000800 CANARA BANK		
47	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	22004.00	1800.00	166.00	0.00 0.00	1966.00	20038.00	Trf to A/c No. 35763579192 SBI BANK		
48	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 2018079075	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. 5155108000799 CANARA BANK		

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of March, 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	11.00		18797.00 0.00	6670.00 0.00	0.00 .0000	326.00	0.00	0.00	605.0	207.0	.00000 .00000	7808.00	639.00	59.00	0.00 0.00	698.00	7110.00	Trf to A/c No. 122910028403 DENA BANK	
50	PC30499 VIKASH VIRENDER		SR PLUMBER DL/19451/29792 2018079019	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. 448702010051590 UNION BANK	
51	PC30500 TARA SINGH TRILOK SINGH		SUPERVISOR (LIFT) DL/19451/29793 1114848743	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	1036.0	0.00	0.00	1296	432.0	.00000 .00000	16710.00	1335.00	126.00	0.00 0.00	1461.00	15249.00	Trf to A/c No. 915010031192695 AXIS BANK	
52	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 1115072622	16.00		18797.00 0.00	9702.00 0.00	0.00 .0000	721.00	0.00	0.00	901.0	301.0	.00000 .00000	11625.00	929.00	88.00	0.00 0.00	1017.00	10608.00	Trf to A/c No. 452702010506436 UNION BANK	
53	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 2018079014	25.00		18797.00 0.00	15159.0 0.00	0.00 .0000	1127.0	0.00	0.00	1408	470.0	.00000 .00000	18164.00	1452.00	137.00	0.00 0.00	1589.00	16575.00	Trf to A/c No. 838010016184 KOTAK	
54	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796 1115197549	24.00		18797.00 0.00	14553.0 0.00	0.00 .0000	711.00	0.00	0.00	1320	451.0	.00000 .00000	17035.00	1394.00	128.00	0.00 0.00	1522.00	15513.00	Trf to A/c No. 016110026574 DENA BANK	
55	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972	25.00		18797.00 0.00	15159.0 0.00	0.00 .0000	1127.0	0.00	0.00	1408	470.0	.00000 .00000	18164.00	1452.00	137.00	0.00 0.00	1589.00	16575.00	Trf to A/c No. 31460143068 SBI BANK	
56	PC30505 ARUN SINGH BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL) DL/19451/29798 2018079026	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	1036.0	0.00	0.00	1296	432.0	.00000 .00000	16710.00	1335.00	126.00	0.00 0.00	1461.00	15249.00	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 March, 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
57	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	1036.0	0.00	0.00	1296	432.0	.00000 .00000	16710.00	1335.00	126.00	0.00 0.00	1461.00	15249.00	Trf to A/c No. 3303424812 CBI BANK	
58	PC30565 SATYAM CHANDRAKESH		MST DL/19451/29858 1114848751	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. 612002010009060 UNION BANK	
			Totals			1076599.0	884724 0.00	0.00	55561	0.00	0.00	81738.0	27788	4885.0 .00000	1054696.00	85822.0	7616.0	0.00 0.00	93438.00	961258.0		

*Sunil*  
NOUVEL FACILITIES PVT. LTD.  
New Delhi