

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of November, 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + WA PF | HRA | N H | Conv | Leave | Bonus | Other Allw + Arrear | Total | PF | ESI | LWF P T | Total Ded. | Net Amount Paid | Signature or Thumb Impression of Workman | Initial of Contractor or his Representative |
|--------------------------------------|---|--|--|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 1 | PC30444 SUNIL KUMAR LAXMAN YOGI | | ASSISTANT MANAGER DL/19451/29737 EXEMPTED | 29.00 | | 25000.00 0.00 | 24167.0 0.00 | 0.00 .0000 | 12083 | 0.00 | 0.00 | 3572 | 564.0 | 5048.0 .00000 | 45434.00 | 1740.00 | 0.00 | 0.00 0.00 | 1740.00 | 43694.00 | Trf to A/c No. 23551050005143 HDFC BANK | |
| 2 | PC30445 MOHIT SINGH CHAUHAN SURESH SINGH CHAUHAN | | CARPENTER DL/19451/29738 6929064307 | 29.00 | | 17991.00 0.00 | 17391.0 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 21270100014154 BANK OF... | |
| 3 | PC30446 BRIJ BHUSHAN SINGH SANGRAM SINGH | | DG OPERATOR DL/19451/29739 1114909221 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 50100167943672 HDFC | |
| 4 | PC30447 SUMIT KUMAR PASWAN OM PRAKASH PASWAN | | DG OPERATOR DL/19451/29740 1114792039 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 3111562931 KOTAK | |
| 5 | PC30448 VICKY SAH SRIKANTA SAH | | DG OPERATOR DL/19451/29741 2018079001 | 16.00 | | 17991.00 0.00 | 9595.00 0.00 | 0.00 .0000 | 427.00 | 0.00 | 0.00 | 867.0 | 311.0 | .00000 .00000 | 11200.00 | 960.00 | 84.00 | 0.00 0.00 | 1044.00 | 10156.00 | Trf to A/c No. 50100372212942 HDFC | |
| 6 | PC30449 RANJAN KUMAR YADAV RAM BAREE YADAV | | DG OPERATOR DL/19451/29742 2018079007 | 18.00 | | 17991.00 0.00 | 10795.0 0.00 | 0.00 .0000 | 480.00 | 0.00 | 0.00 | 975.0 | 350.0 | .00000 .00000 | 12600.00 | 1080.00 | 95.00 | 0.00 0.00 | 1175.00 | 11425.00 | Trf to A/c No. 50100331790597 HDFC BANK | |
| 7 | PC30450 GAURAV SHARMA MADAN KUMAR | | FIRE TECHNICIAN DL/19451/29743 1115335454 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 3283214203 CBI BANK | |
| 8 | PC30451 ANKIT SHARMA PAWAN KUMAR | | FIRE TECHNICIAN DL/19451/29744 2018079090 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 50138125160 ALLAHABAD... | |

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FOR THE MONTH OF
for the Month of November, 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 Represent ative |
|--------------------------------------|---|--|---|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 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 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 02222281002988 OBC BANK | |
| 10 | PC30453 MUKESH THAKUR MOHAN LAL THAKUR | | FIRE TECHNICIAN DL/19451/29746 1115406484 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 520101269114226 CORPORATIO... | |
| 11 | PC30454 PARAS BHARDWAJ SHRAVAN KUMAR | | FIRE TECHNICIAN DL/19451/29747 1115434110 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 32693372915 SBI BANK | |
| 12 | PC30455 NIKAS RAKESH | | FIRE TECHNICIAN DL/19451/29748 2018078995 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 60236184877 BANK OF... | |
| 13 | PC30456 MOHAN RAM CHANDER | | HELPER DL/19451/29749 2015680154 | 19.50 | | 14842.00 0.00 | 9647.00 103.00 | 0.00 .0000 | 276.00 | 0.00 | 0.00 | 867.0 | 379.0 | .00000 .00000 | 11272.00 | 1170.00 | 85.00 | 0.00 0.00 | 1255.00 | 10017.00 | Trf to A/c No. 00090160002734 KANGRA BANK | |
| 14 | PC30457 KAMAL SINGH SURESH CHAND | | HELPER DL/19451/29750 6928988318 | 30.00 | | 14842.00 0.00 | 14842.0 158.00 | 0.00 .0000 | 424.00 | 0.00 | 0.00 | 1334 | 583.0 | .00000 .00000 | 17341.00 | 1800.00 | 131.00 | 0.00 0.00 | 1931.00 | 15410.00 | Trf to A/c No. 3896001500079969 PNB BANK | |
| 15 | PC30458 LAGAN DEV RAWUT BANARSI RAWUT | | HELPER DL/19451/29751 6928988809 | 30.00 | | 14842.00 0.00 | 14842.0 158.00 | 0.00 .0000 | 424.00 | 0.00 | 0.00 | 1334 | 583.0 | .00000 .00000 | 17341.00 | 1800.00 | 131.00 | 0.00 0.00 | 1931.00 | 15410.00 | Trf to A/c No. 38410100002600 BANK OF... | |
| 16 | PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY | | HELPER DL/19451/29752 1114882028 | 30.00 | | 14842.00 0.00 | 14842.0 158.00 | 0.00 .0000 | 424.00 | 0.00 | 0.00 | 1334 | 583.0 | .00000 .00000 | 17341.00 | 1800.00 | 131.00 | 0.00 0.00 | 1931.00 | 15410.00 | 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 Represent ative |
|--------------------------------------|---|--|---|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 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 | 30.00 | | 14842.00 0.00 | 14842.0 158.00 | 0.00 .0000 | 424.00 | 0.00 | 0.00 | 1334 | 583.0 | .00000 .00000 | 17341.00 | 1800.00 | 131.00 | 0.00 0.00 | 1931.00 | 15410.00 | Trf to A/c No. 20347500227 STATE BANK.. | |
| 18 | PC30461 HARISH CHANDRA SINGH GOPAL SINGH | | HELPER DL/19451/29754 2018079083 | 30.00 | | 14842.00 0.00 | 14842.0 158.00 | 0.00 .0000 | 424.00 | 0.00 | 0.00 | 1334 | 583.0 | .00000 .00000 | 17341.00 | 1800.00 | 131.00 | 0.00 0.00 | 1931.00 | 15410.00 | Trf to A/c No. 4542000400017652 PNB BANK | |
| 19 | PC30462 AMIT KUMAR DINESH KUMAR | | LAB TECHNICIAN DL/19451/29755 2018078983 | 23.00 | | 17991.00 0.00 | 13793.0 0.00 | 0.00 .0000 | 613.00 | 0.00 | 0.00 | 1246 | 447.0 | .00000 .00000 | 16099.00 | 1380.00 | 121.00 | 0.00 0.00 | 1501.00 | 14598.00 | Trf to A/c No. 7213512658 KOTAK | |
| 20 | PC30463 RAJENDRA SINGH GHASHIRAM | | LIFT TECHNICIAN DL/19451/29756 2018079105 | 27.00 | | 17991.00 0.00 | 16192.0 0.00 | 0.00 .0000 | 720.00 | 0.00 | 0.00 | 1462 | 525.0 | .00000 .00000 | 18899.00 | 1620.00 | 142.00 | 0.00 0.00 | 1762.00 | 17137.00 | Trf to A/c No. 770610100014456 BANK OF INDIA | |
| 21 | PC30464 PRADEEP VERMA CHANDRA PRAKASH | | LIFT TECHNICIAN DL/19451/29757 1114659031 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 602410310000932 BANK OF INDIA | |
| 22 | PC30465 ROSHAN LAL JAGAN NATH | | LIFT TECHNICIAN DL/19451/29758 6924460285 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 072201509114 ICICI BANK | |
| 23 | PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI | | LIFT TECHNICIAN DL/19451/29759 2213607719 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 31950100002127 BANK OF... | |
| 24 | PC30467 RAM KUMAR INDERJIT | | MASSON DL/19451/29760 1115138338 | 29.00 | | 17991.00 0.00 | 17391.0 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 20218817109 SBI 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/
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Jones Lang Lasalle Building Operations Pvt Ltd.
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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 | W A + 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 Represent ative |
|--------------------------------------|---|--|--|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 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 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 37660476304 SBI BANK | |
| 26 | PC30469 VIKAS DALAL SUMER SINGH | | MST DL/19451/29762 2018078976 | 29.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 50100066402168 HDFC BANK | |
| 27 | PC30470 DEEPAK SHARMA RAM CHANDER | | MST DL/19451/29763 2012430718 | 30.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 50100064204891 HDFC BANK | |
| 28 | PC30471 SANJEET KUMAR RAM VILASH PRASAD | | MST DL/19451/29764 2213714205 | 21.00 | | 17991.00 0.00 | 12594.0 0.00 | 0.00 .0000 | 560.00 | 0.00 | 0.00 | 1138 | 408.0 | .00000 .00000 | 14700.00 | 1260.00 | 111.00 | 0.00 0.00 | 1371.00 | 13329.00 | Trf to A/c No. 917010010285329 AXIS BANK | |
| 29 | PC30472 MD AMJAD MD AKBAR | | MST DL/19451/29765 2018078987 | 30.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 52012043000043 OBC BANK | |
| 30 | PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR | | MST DL/19451/29766 6928988174 | 21.00 | | 17991.00 0.00 | 12594.0 0.00 | 0.00 .0000 | 560.00 | 0.00 | 0.00 | 1138 | 408.0 | .00000 .00000 | 14700.00 | 1260.00 | 111.00 | 0.00 0.00 | 1371.00 | 13329.00 | Trf to A/c No. 50367263891 ALLAHABAD... | |
| 31 | PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY | | MST DL/19451/29767 1115213788 | 21.00 | | 17991.00 0.00 | 12594.0 0.00 | 0.00 .0000 | 560.00 | 0.00 | 0.00 | 1137 | 408.0 | .00000 .00000 | 14699.00 | 1260.00 | 111.00 | 0.00 0.00 | 1371.00 | 13328.00 | Trf to A/c No. 0349001700019086 PNB BANK | |
| 32 | PC30475 JAGMOHAN JATAV NANDU RAM | | MST DL/19451/29768 1115346223 | 29.00 | | 17991.00 0.00 | 17391.0 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1570 | 563.0 | .00000 .00000 | 20297.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18404.00 | Trf to A/c No. 06252191043753 OBC BANK | |

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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/
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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 | W A + 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 Represent ative |
|--------------------------------------|---|--|---|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
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| 33 | PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA | | MST DL/19451/29769 1115455136 | 30.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 30127685409 SBI BANK | |
| 34 | PC30477 ASHISH KARAMBIR | | MST DL/19451/29770 6924807980 | 28.00 | | 17991.00 0.00 | 16792.00 0.00 | 0.00 .0000 | 747.00 | 0.00 | 0.00 | 1517 | 544.0 | .00000 .00000 | 19600.00 | 1680.00 | 147.00 | 0.00 0.00 | 1827.00 | 17773.00 | Trf to A/c No. 50100099236258 HDFC BANK | |
| 35 | PC30478 MAKAN SINGH BALAM SINGH | | MST DL/19451/29771 2018079059 | 21.00 | | 17991.00 0.00 | 12594.00 0.00 | 0.00 .0000 | 560.00 | 0.00 | 0.00 | 1138 | 408.0 | .00000 .00000 | 14700.00 | 1260.00 | 111.00 | 0.00 0.00 | 1371.00 | 13329.00 | Trf to A/c No. 50100184269186 HDFC BANK | |
| 36 | PC30479 RAJA KUMAR LALAN PRASAD | | MST DL/19451/29772 2015885976 | 30.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 4172001500046798 PNB BANK | |
| 37 | PC30480 MANISH KHOKHAR RAJBIR | | MST DL/19451/29773 1114964562 | 29.00 | | 17991.00 0.00 | 17391.00 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 91082210015935 SYNDICATE... | |
| 38 | PC30481 RUPESH KUMAR MISHRA YOGENDER MISHRA | | MST DL/19451/29774 2018079067 | 29.00 | | 17991.00 0.00 | 17391.00 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 916010075944765 AXIS BANK | |
| 39 | PC30482 RAJNISH KUMAR SHISH RAM | | MST DL/19451/29775 6929288507 | 30.00 | | 17991.00 0.00 | 17991.00 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 20228319178 SBI BANK | |
| 40 | PC30483 SHAHABUDDIN MOHAMMAD ASLAM | | PAINTER DL/19451/29776 2018079051 | 28.00 | | 17991.00 0.00 | 16792.00 0.00 | 0.00 .0000 | 747.00 | 0.00 | 0.00 | 1517 | 544.0 | .00000 .00000 | 19600.00 | 1680.00 | 147.00 | 0.00 0.00 | 1827.00 | 17773.00 | 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
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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 Represent ative |
|--------------------------------------|---|--|---|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 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 | 27.00 | | 17991.00 0.00 | 16192.0 0.00 | 0.00 .0000 | 720.00 | 0.00 | 0.00 | 1463 | 525.0 | .00000 .00000 | 18900.00 | 1620.00 | 142.00 | 0.00 0.00 | 1762.00 | 17138.00 | Trf to A/c No. 1736000400099290 PNB BANK | |
| 42 | PC30485 AJAY KUMAR GUPATA KISHUNI GUPATA | | PLUMBER DL/19451/29778 1114949704 | 19.00 | | 17991.00 0.00 | 11394.0 0.00 | 0.00 .0000 | 507.00 | 0.00 | 0.00 | 1029 | 369.0 | .00000 .00000 | 13299.00 | 1140.00 | 100.00 | 0.00 0.00 | 1240.00 | 12059.00 | Trf to A/c No. 53388100000754 BANK OF... | |
| 43 | PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY | | PLUMBER DL/19451/29779 1115390440 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 60122977752 BANK OF... | |
| 44 | PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO | | PLUMBER DL/19451/29780 6716720890 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 36548815776 SBI BANK | |
| 45 | PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO | | PLUMBER DL/19451/29781 6929269618 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 6687583826 INDIAN BANK | |
| 46 | PC30489 MANISH KUMAR BABU RAM | | PLUMBER DL/19451/29782 1115138328 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 011005004148 THE DELHI... | |
| 47 | PC30490 TARUN KUMAR JENA AKSHAY KUMAR JENA | | PLUMBER DL/19451/29783 1115072404 | 8.00 | | 17991.00 0.00 | 4798.0 0.00 | 0.00 .0000 | 213.00 | 0.00 | 0.00 | 433.0 | 155.0 | .00000 .00000 | 5599.00 | 480.00 | 42.00 | 0.00 0.00 | 522.00 | 5077.00 | Trf to A/c No. 15990110019962 UCO BANK | |
| 48 | PC30491 LALIT MOHAN HARI DUTT | | PLUMBER DL/19451/29784 2018079040 | 9.00 | | 17991.00 0.00 | 5397.0 0.00 | 0.00 .0000 | 240.00 | 0.00 | 0.00 | 487.0 | 175.0 | .00000 .00000 | 6299.00 | 540.00 | 48.00 | 0.00 0.00 | 588.00 | 5711.00 | Trf to A/c No. 520101199616767 CORPORATIO... | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of November, 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 Represent ative |
|--------------------------------------|---|--|--|--------------------------|--------------------------|--|---|-------------------|--------|------|------|-------|-------|------------------------------|----------|---------|--------|--------------|------------|-----------------------|---|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 49 | PC30492 JITENDER NAYAK BIGNESHWAR NAYAK | | PLUMBER DL/19451/29785 2013731871 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 63008112562 SBI BANK | |
| 50 | PC30493 MD GULFAN KHAN MD NASIM KHAN | | PLUMBER DL/19451/29786 1115428905 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 50407832152 ALLAHABAD... | |
| 51 | PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH | | PLUMBER DL/19451/29787 1115261685 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 5155108000800 CANARA BANK | |
| 52 | PC30495 AKASH CHANDRA RATH SUBASH CHANDRA RATH | | PLUMBER DL/19451/29788 1509242119 | 11.00 | | 17991.00 0.00 | 6597.00 0.00 | 0.00 .0000 | 293.00 | 0.00 | 0.00 | 596.0 | 214.0 | .00000 .00000 | 7700.00 | 660.00 | 58.00 | 0.00 0.00 | 718.00 | 6982.00 | Trf to A/c No. 35763579192 SBI BANK | |
| 53 | PC30496 PARMOD JORA SINGH | | PLUMBER DL/19451/29789 2214426458 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 65078085415 SBI BANK | |
| 54 | PC30497 MOHD HAPHIJ JAMSHED ALEE | | PLUMBER DL/19451/29790 2018079075 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 5155108000799 CANARA BANK | |
| 55 | PC30498 RAVI KUMAR GURUCHARAN | | PLUMBER DL/19451/29791 1115072452 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 122910028403 DENA BANK | |
| 56 | PC30499 VIKASH VIRENDER | | SR PLUMBER DL/19451/29792 2018079019 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 448702010051590 UNION BANK | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of November, 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 | PC30500 TARA SINGH TRILOK SINGH | | SUPERVISOR (LIFT) DL/19451/29793 1114848743 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 915010031192695 AXIS BANK | |
| 58 | PC30501 PRAKASH SHARMA PRABHAKAR SHARMA | | SUPERVISOR (PLUMBER) DL/19451/29794 1115072622 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 452702010506436 UNION BANK | |
| 59 | PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT | | SUPERVISOR (PLUMBER) DL/19451/29795 2018079014 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 838010016184 KOTAK | |
| 60 | PC30503 HARI SHANKAR KANHAIYA LAL | | SUPERVISOR (TECHNICAL) DL/19451/29796 1115197549 | 29.00 | | 17991.00 0.00 | 17391.0 0.00 | 0.00 .0000 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 016110026574 DENA BANK | |
| 61 | PC30504 ASHOK KUMAR SAH MOHAN SHAH | | SUPERVISOR (TECHNICAL) DL/19451/29797 2018078972 | 30.00 | | 17991.00 0.00 | 17991.0 0.00 | 0.00 .0000 | 800.00 | 0.00 | 0.00 | 1625 | 583.0 | .00000 .00000 | 20999.00 | 1800.00 | 158.00 | 0.00 0.00 | 1958.00 | 19041.00 | Trf to A/c No. 31460143068 SBI BANK | |
| 62 | PC30505 ARUN SINGH BHISHMA DEV SINGH | | SUPERVISOR (TECHNICAL) DL/19451/29798 2018079026 | 21.00 | | 17991.00 0.00 | 12594.0 0.00 | 0.00 .0000 | 560.00 | 0.00 | 0.00 | 1137 | 408.0 | .00000 .00000 | 14699.00 | 1260.00 | 111.00 | 0.00 0.00 | 1371.00 | 13328.00 | Trf to A/c No. 32979528010 SBI BANK | |
| 63 | PC30506 SUNIL KUMAR RAM DEV PASWAN | | SUPERVISOR (TECHNICAL) DL/19451/29799 2018079030 | 26.00 | | 17991.00 0.00 | 15592.0 0.00 | 0.00 .0000 | 693.00 | 0.00 | 0.00 | 1408 | 505.0 | .00000 .00000 | 18198.00 | 1560.00 | 137.00 | 0.00 0.00 | 1697.00 | 16501.00 | Trf to A/c No. 3303424812 CBI BANK | |

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of November, 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/piec e-Rate | Basic + DA + Oth Allw PF | W A + 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 | PC30565 SATYAM CHANDRAKESH | | MST DL/19451/29858 1114848751 | 29.00 | | 17991.00 0.00 | 17391.00 0.00 .0000 | 0.00 | 773.00 | 0.00 | 0.00 | 1571 | 564.0 | .00000 .00000 | 20299.00 | 1740.00 | 153.00 | 0.00 0.00 | 1893.00 | 18406.00 | Trf to A/c No. 612002010009060 UNION BANK | |
| 65 | PC30756 ARUN SINGH SHANKAR LAL | | PAINTER DL/19451/30048 2018130571 | 13.00 | | 17991.00 0.00 | 7796.00 0.00 .0000 | 0.00 | 347.00 | 0.00 | 0.00 | 704.0 | 253.0 | .00000 .00000 | 9100.00 | 780.00 | 69.00 | 0.00 0.00 | 849.00 | 8251.00 | | |
| | | | Totals | | | 1157530.0 | 1037559 893.00 | 0.00 | 55810 | 0.00 | 0.00 | 95068.0 | 33982 | 5048.0 .00000 | 1228360.00 | 104910 | 8907.0 | 0.00 0.00 | 113817.00 | 1114543 | | |

