

# FORM 13

{ See rule 77 (1) (a) (I) }

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 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 Delhi -...

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	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	31.00		25000.00 0.00	25000.0 0.00	0.00 .0000	12500	0.00	0.00	3695	583.0	5222.0 .00000	47000.00	1800.00	0.00	0.00	1800.00	45200.00	Trf to A/c No.  23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN  SURESH SINGH CHAUHAN		CARPENTER  DL/19451/29738 6929064307	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No.  21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH  SANGRAM SINGH		DG OPERATOR  DL/19451/29739 1114909221	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  50100167943672 HDFC	
4	PC30447 SUMIT KUMAR PASWAN  OM PRAKASH PASWAN		DG OPERATOR  DL/19451/29740 1114792039	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  3111562931 KOTAK	
5	PC30448 VICKY SAH  SRIKANTA SAH		DG OPERATOR  DL/19451/29741 2018079001	31.00		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	1958.00	19041.00	Trf to A/c No.  50100372212942 HDFC	
6	PC30449 RANJAN KUMAR YADAV  RAM BAREE YADAV		DG OPERATOR  DL/19451/29742 2018079007	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No.  50100331790597 HDFC BANK	
7	PC30450 GAURAV SHARMA  MADAN KUMAR		FIRE TECHNICIAN  DL/19451/29743 1115335454	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  3283214203 CBI BANK	
8	PC30451 ANKIT SHARMA  PAWAN KUMAR		FIRE TECHNICIAN  DL/19451/29744 2018079090	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  50138125160 ALLAHABAD...	

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FOR THE MONTH OF  
for the Month of October, 2020

Name & Address  
of Contractor  
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23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

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

Name & Address of Establishment in/  
under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt Ltd.  
1110, Ashoka Estate, Barakhamba Road,  
Connaught Place, New Delhi -110001

Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall Delhi -...

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	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		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 02222281002988 OBC BANK		
10	PC30453 MUKESH THAKUR MOHAN LAL THAKUR		FIRE TECHNICIAN DL/19451/29746 1115406484	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 32693372915 SBI BANK		
12	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	0.00	1958.00	19041.00	Trf to A/c No. 60236184877 BANK OF...		
13	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	28.00		14842.00 0.00	13406.0 143.00	0.00 .0000	383.00	0.00	0.00	1205	527.0 .00000	15664.00	1626.00	118.00	0.00	1744.00	13920.00	Trf to A/c No. 00090160002734 KANGRA BANK		
14	PC30457 KAMAL SINGH SURESH CHAND		HELPER DL/19451/29750 6928988318	31.00		14842.00 0.00	14842.0 158.00	0.00 .0000	424.00	1186	0.00	1334	583.0 .00000	18527.00	1800.00	140.00	0.00	1940.00	16587.00	Trf to A/c No. 389600150007996 PNB BANK		
15	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		HELPER DL/19451/29751 6928988809	31.00		14842.00 0.00	14842.0 158.00	0.00 .0000	424.00	1186	0.00	1334	583.0 .00000	18527.00	1800.00	140.00	0.00	1940.00	16587.00	Trf to A/c No. 38410100002600 BANK OF...		
16	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	31.00		14842.00 0.00	14842.0 158.00	0.00 .0000	424.00	1186	0.00	1334	583.0 .00000	18527.00	1800.00	140.00	0.00	1940.00	16587.00	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,  
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Name & Address of  
Principal Employer  
**DLF CAPITAL GREENS**  
DLF Capital Greens  
Capital Greens, 15 Shivaji Marg, Near CTC Mall Delhi -...

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	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		14842.00 0.00	14842.0 158.00	0.00 .0000	424.00	1186	0.00	1334	583.0	.00000 .00000	18527.00	1800.00	140.00	0.00	1940.00	16587.00	Trf to A/c No.  20347500227 STATE BANK...	
18	PC30461 HARISH CHANDRA SINGH  GOPAL SINGH		HELPER  DL/19451/29754 2018079083	31.00		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	1931.00	15410.00	Trf to A/c No.  454200040001765 PNB BANK	
19	PC30462 AMIT KUMAR  DINESH KUMAR		LAB TECHNICIAN  DL/19451/29755 2018078983	29.00		17991.00 0.00	16830.0 0.00	0.00 .0000	748.00	0.00	0.00	1520	545.0	.00000 .00000	19643.00	1684.00	148.00	0.00	1832.00	17811.00	Trf to A/c No.  7213512658 KOTAK	
20	PC30463 RAJENDRA SINGH  GHASHIRAM		LIFT TECHNICIAN  DL/19451/29756 2018079105	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  770610100014456 BANK OF INDIA	
21	PC30464 PRADEEP VERMA  CHANDRA PRAKASH		LIFT TECHNICIAN  DL/19451/29757 1114659031	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  602410310000932 BANK OF INDIA	
22	PC30465 ROSHAN LAL  JAGAN NATH		LIFT TECHNICIAN  DL/19451/29758 6924460285	31.00		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	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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  31950100002127 BANK OF...	
24	PC30467 RAM KUMAR  INDERJIT		MASSON  DL/19451/29760 1115138338	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No.  20218817109 SBI BANK	

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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  
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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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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		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 37660476304 SBI BANK		
26	PC30469 VIKAS DALAL SUMER SINGH		MST DL/19451/29762 2018078976	6.00		17991.00 0.00	3482.00 0.00	0.00 .0000	155.00	0.00	0.00	315.0	113.0 .00000	4065.00	348.00	31.00	0.00	379.00	3686.00	Trf to A/c No. 50100066402168 HDFC BANK		
27	PC30470 DEEPAK SHARMA RAM CHANDER		MST DL/19451/29763 2012430718	28.00		17991.00 0.00	16250.0 0.00	0.00 .0000	723.00	1445	0.00	1467	527.0 .00000	20412.00	1626.00	154.00	0.00	1780.00	18632.00	Trf to A/c No. 50100064204891 HDFC BANK		
28	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	0.00	1958.00	19041.00	Trf to A/c No. 917010010285329 AXIS BANK		
29	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 52012043000043 OBC BANK		
30	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No. 50367263891 ALLAHABAD...		
31	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 034900170001908 PNB BANK		
32	PC30475 JAGMOHAN JATAV NANDU RAM		MST DL/19451/29768 1115346223	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 06252191043753 OBC BANK		

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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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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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 30127685409 SBI BANK	
34	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No. 50100099236258 HDFC BANK	
35	PC30478 MAKAN SINGH BALAM SINGH		MST DL/19451/29771 2018079059	31.00		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	1958.00	19041.00	Trf to A/c No. 50100184269186 HDFC BANK	
36	PC30479 RAJA KUMAR LALAN PRASAD		MST DL/19451/29772 2015885976	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 417200150004679 PNB BANK	
37	PC30480 MANISH KHOKHAR RAJBIR		MST DL/19451/29773 1114964562	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No. 91082210015935 SYNDICATE...	
38	PC30481 RUPESH KUMAR MISHRA YOGENDER MISHRA		MST DL/19451/29774 2018079067	31.00		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	1958.00	19041.00	Trf to A/c No. 916010075944765 AXIS BANK	
39	PC30482 RAJNISH KUMAR SHISH RAM		MST DL/19451/29775 6929288507	24.00		17991.00 0.00	13929.0 0.00	0.00 .0000	619.00	0.00	0.00	1258	451.0	.00000 .00000	16257.00	1394.00	122.00	0.00	1516.00	14741.00	Trf to A/c No. 20228319178 SBI BANK	
40	PC30483 SHAHABUDDIN MOHAMMAD ASLAM		PAINTER DL/19451/29776 2018079051	31.00		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	1958.00	19041.00	Trf to A/c No. 609710510000648 BANK OF INDIA	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
41	PC30484 ADITYA KUMAR SINGH VINOD KUMAR SINGH		PAINTER DL/19451/29777 2015146436	30.00		17991.00 0.00	17411.0 0.00	0.00 .0000	774.00	0.00	0.00	1573	564.0	.00000 .00000	20322.00	1742.00	153.00	0.00	1895.00	18427.00	Trf to A/c No. 173600040009929 PNB BANK	
42	PC30485 AJAY KUMAR GUPATA KISHUNI GUPATA		PLUMBER DL/19451/29778 1114949704	23.00		17991.00 0.00	13348.0 0.00	0.00 .0000	594.00	0.00	0.00	1206	433.0	.00000 .00000	15581.00	1335.00	117.00	0.00	1452.00	14129.00	Trf to A/c No. 53388100000754 BANK OF...	
43	PC30486 ARVIND KUMAR ROY ASHOK KUMAR ROY		PLUMBER DL/19451/29779 1115390440	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 60122977752 BANK OF...	
44	PC30487 PRAVAKAR SAHOO KESAB CHANDRA SAHOO		PLUMBER DL/19451/29780 6716720890	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 36548815776 SBI BANK	
45	PC30488 BIMAL KUMAR SAHOO BIJAYA KUMAR SAHOO		PLUMBER DL/19451/29781 6929269618	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 6687583826 INDIAN BANK	
46	PC30489 MANISH KUMAR BABU RAM		PLUMBER DL/19451/29782 1115138328	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	20999.00	1800.00	158.00	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	18.00		17991.00 0.00	10446.0 0.00	0.00 .0000	465.00	1445	0.00	943.0	338.0	.00000 .00000	13637.00	1045.00	103.00	0.00	1148.00	12489.00	Trf to A/c No. 15990110019962 UCO BANK	
48	PC30491 LALIT MOHAN HARI DUTT		PLUMBER DL/19451/29784 2018079040	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No. 520101199616767 CORPORATIO...	

# FORM 13

{ See rule 77 (1) (a) (I) }

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 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 Delhi -...

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	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	PC30492 JITENDER NAYAK  BIGNESHWAR NAYAK		PLUMBER  DL/19451/29785 2013731871	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  63008112562 SBI BANK		
50	PC30493 MD GULFAN KHAN  MD NASIM KHAN		PLUMBER  DL/19451/29786 1115428905	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  5155108000800 CANARA BANK		
52	PC30495 AKASH CHANDRA RATH  SUBASH CHANDRA RATH		PLUMBER  DL/19451/29788 1509242119	28.00		17991.00 0.00	16250.0 0.00	0.00 .0000	723.00	0.00	0.00	1468	527.0 .00000	18968.00	1626.00	143.00	0.00	1769.00	17199.00	Trf to A/c No.  35763579192 SBI BANK		
53	PC30496 PARMOD  JORA SINGH		PLUMBER  DL/19451/29789 2214426458	17.00		17991.00 0.00	9866.00 0.00	0.00 .0000	439.00	0.00	0.00	891.0	320.0 .00000	11516.00	987.00	87.00	0.00	1074.00	10442.00	Trf to A/c No.  65078085415 SBI BANK		
54	PC30497 MOHD HAPIJI  JAMSHED ALEE		PLUMBER  DL/19451/29790 2018079075	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	0.00	1958.00	19041.00	Trf to A/c No.  5155108000799 CANARA BANK		
55	PC30498 RAVI KUMAR  GURUCHARAN		PLUMBER  DL/19451/29791 1115072452	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0 .00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  122910028403 DENA BANK		
56	PC30499 VIKASH  VIRENDER		SR. PLUMBER  DL/19451/29792 2018079019	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0 .00000	20999.00	1800.00	158.00	0.00	1958.00	19041.00	Trf to A/c No.  448702010051590 UNION BANK		

# FORM 13

{ See rule 77 (1) (a) (I) }

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 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 Delhi -...

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	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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0	.00000	20999.00	1800.00	158.00	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	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  452702010506436 UNION BANK	
59	PC30502 ABHIJIT ROUT  BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER)  DL/19451/29795 2018079014	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	0.00	0.00	1625	583.0	.00000	20999.00	1800.00	158.00	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	16830.0 0.00	0.00 .0000	748.00	0.00	0.00	1520	545.0	.00000	19643.00	1684.00	148.00	0.00	1832.00	17811.00	Trf to A/c No.  016110026574 DENA BANK	
61	PC30504 ASHOK KUMAR SAH  MOHAN SHAH		SUPERVISOR (TECHNICAL)  DL/19451/29797 2018078972	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  31460143068 SBI BANK	
62	PC30505 ARUN SINGH  BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL)  DL/19451/29798 2018079026	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  32979528010 SBI BANK	
63	PC30506 SUNIL KUMAR  RAM DEV PASWAN		SUPERVISOR (TECHNICAL)  DL/19451/29799 2018079030	31.00		17991.00 0.00	17991.0 0.00	0.00 .0000	800.00	1445	0.00	1625	583.0	.00000	22444.00	1800.00	169.00	0.00	1969.00	20475.00	Trf to A/c No.  3303424812 CBI BANK	



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## REGISTER OF WAGES

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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	PC30565 SATYAM  CHANDRAKESH		MST  DL/19451/29858 1114848751	29.00		17991.00 0.00	16830.0 0.00	0.00 .0000	748.00	0.00	0.00	1520	545.0	.00000 .00000	19643.00	1684.00	148.00	0.00	1832.00	17811.00	Trf to A/c No. 612002010009060 UNION BANK	
			Totals			1139539.0	1088194 933.00	0.00 .00000	58383	45204	0.00	99689.0	35637	5222.0 .00000	1333262.00	110033	9687.0	0.00	119720.00	1213542		

