

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 2023

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	31.00		25000.00 0.00	25000.0 0.00	0.00 .0000	12500	0.00	0.00	4586	2083	15521 .00000	59690.00	1800.00	0.00	0.00 0.00	1800.00	57890.00	Trf to A/c No.  23551050005143 HDFC BANK	
2	PC30445 MOHIT SINGH CHAUHAN  SURESH SINGH CHAUHAN		CARPENTER  DL/19451/29738 EXEMPTED	26.00		20903.00 0.00	17532.0 0.00	294.00 .0000	0.00	0.00	0.00	1517	1460	.00000 .00000	20803.00	1510.00	0.00	0.00 0.00	1510.00	19293.00	Trf to A/c No.  21270100014154 BANK OF...	
3	PC30446 BRIJ BHUSHAN SINGH  SANGRAM SINGH		MST  DL/19451/29739 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  50100167943672 HDFC BANK	
4	PC30447 SUMIT KUMAR PASWAN  OM PRAKASH PASWAN		MST  DL/19451/29740 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  3111562931 KOTAK BANK	
5	PC30450 GAURAV SHARMA  MADAN KUMAR		FIRE TECHNICIAN  DL/19451/29743 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  3283214203 CENTRAL...	
6	PC30452 PRADEEP KUMAR TIWARI  MAHENDRA TIWARI		FIRE TECHNICIAN  DL/19451/29745 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  02222281002988 PNB BANK	
7	PC30453 MUKESH THAKUR  MOHAN LAL THAKUR		FIRE TECHNICIAN  DL/19451/29746 EXEMPTED	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No.  520101269114226 UNION BANK	
8	PC30456 MOHAN  RAM CHANDER		HELPER  DL/19451/29749 2015680154	29.00		17234.00 0.00	16122.0 0.00	0.00 .0000	0.00	0.00	0.00	1395	1343	.00000 .00000	18860.00	1684.00	142.00	0.00 0.00	1826.00	17034.00	Trf to A/c No.  00090160002734 KANGRA BANK	

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

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FOR THE MONTH OF  
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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...

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	PC30457 KAMAL SINGH  SURESH CHAND		MST  DL/19451/29750 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  3896001500079969 PNB BANK	
10	PC30458 LAGAN DEV RAWUT  BANARSI RAWUT		PLUMBER  DL/19451/29751 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  38410100002600 BANK OF...	
11	PC30459 ANUP KUMAR PANDEY  BADRI VISHAL PANDEY		MST  DL/19451/29752	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	153.00	0.00	0.00	1808	1741	.00000 .00000	24955.00	1800.00	0.00	0.00 0.00	1800.00	23155.00	Trf to A/c No.  9945846629 KOTAK BANK	
12	PC30468 RAHUL UPADHAYAY  ACHALESH UPADHAYAY		MST  DL/19451/29761 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  37660476304 SBI BANK	
13	PC30470 DEEPAK SHARMA  RAM CHANDER		MST  DL/19451/29763 EXEMPTED	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No.  50100064204891 HDFC BANK	
14	PC30472 MD AMJAD  MD AKBAR		MST  DL/19451/29765 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  52012043000043 PNB BANK	
15	PC30473 DEEPAK KUMAR YADAV  KAUSHAL KUMAR		MST  DL/19451/29766 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  50367263891 INDIAN BANK	
16	PC30475 JAGMOHAN JATAV  NANDU RAM		MST  DL/19451/29768 EXEMPTED	27.00		20903.00 0.00	18206.0 0.00	305.00 .0000	0.00	0.00	0.00	1575	1517	.00000 .00000	21603.00	1568.00	0.00	0.00 0.00	1568.00	20035.00	Trf to A/c No.  6891469586 INDIAN 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**  
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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	PC30478 MAKAN SINGH  BALAM SINGH		MST  DL/19451/29771 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  50100184269186 HDFC BANK	
18	PC30479 RAJA KUMAR  LALAN PRASAD		MST  DL/19451/29772 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  4172001500046798 PNB BANK	
19	PC30480 MANISH KHOKHAR  RAJBIR		MST  DL/19451/29773 EXEMPTED	29.00		20903.00 0.00	19554.0 0.00	327.00 .0000	0.00	0.00	0.00	1691	1629	.00000 .00000	23201.00	1684.00	0.00	0.00 0.00	1684.00	21517.00	Trf to A/c No.  91082210015935 CANARA BANK	
20	PC30482 RAJNISH KUMAR  SHISH RAM		MST  DL/19451/29775 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  20228319178 SBI BANK	
21	PC30483 SHAHABUDDIN  MOHAMMAD ASLAM		PAINTER  DL/19451/29776 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  609710510000648 BANK OF INDIA	
22	PC30484 ADITYA KUMAR SINGH  VINOD KUMAR SINGH		PAINTER  DL/19451/29777 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  1736000400099290 PNB BANK	
23	PC30486 ARVIND KUMAR ROY  ASHOK KUMAR ROY		PLUMBER  DL/19451/29779 EXEMPTED	20.00		20903.00 0.00	13486.0 0.00	226.00 .0000	0.00	0.00	0.00	1167	1123	.00000 .00000	16002.00	1161.00	0.00	0.00 0.00	1161.00	14841.00	Trf to A/c No.  50100598365861 HDFC BANK	
24	PC30489 MANISH KUMAR  BABU RAM		PLUMBER  DL/19451/29782 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  011005004148 THE DELHI...	

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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/  
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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	PC30494 PANKAJ KUMAR SINGH SHRI NANDAJI SINGH		PLUMBER DL/19451/29787 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No. 5155108000800 CANARA BANK	
26	PC30497 MOHD HAPHIJ JAMSHED ALEE		PLUMBER DL/19451/29790 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 5155108000799 CANARA BANK	
27	PC30499 VIKASH VIRENDER		SR. PLUMBER DL/19451/29792 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	500.00 .0000	0.00	0.00	0.00	1808	1741	350.00 .00000	25302.00	1800.00	0.00	0.00 0.00	1800.00	23502.00	Trf to A/c No. 448702010051590 UNION BANK	
28	PC30501 PRAKASH SHARMA PRABHAKAR SHARMA		SUPERVISOR (PLUMBER) DL/19451/29794 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 452702010506436 UNION BANK	
29	PC30502 ABHIJIT ROUT BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER) DL/19451/29795 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 838010016184 KOTAK BANK	
30	PC30503 HARI SHANKAR KANHAIYA LAL		MST DL/19451/29796 EXEMPTED	2.00		20903.00 0.00	1349.00 0.00	23.00 .0000	0.00	0.00	0.00	117.0	112.0	.00000 .00000	1601.00	116.00	0.00	0.00 0.00	116.00	1485.00	Trf to A/c No. 08240100039730 BANK OF...	
31	PC30504 ASHOK KUMAR SAH MOHAN SHAH		SUPERVISOR (TECHNICAL) DL/19451/29797 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 31460143068 SBI BANK	
32	PC30506 SUNIL KUMAR RAM DEV PASWAN		SUPERVISOR (TECHNICAL) DL/19451/29799 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 3303424812 CENTRAL...	

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# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 2023

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
33	PC30565 SATYAM  CHANDRAKESH		MST  DL/19451/29858 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  612002010009060 UNION BANK	
34	PC31326 DHARMENDER KUMAR  HARDEO RAM		MST  DL/19451/30609 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  2370119000070 CANARA BANK	
35	PC31542 SANDEEP KUMAR  BHAGIRATH MAL		PLUMBER  DL/19451/30825 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  61203380974 SBI BANK	
36	PC31583 SATYAJIT ROUT  BHARAT ROUT		PLUMBER  DL/19451/30866 EXEMPTED	20.00		20903.00 0.00	13486.0 0.00	226.00 .0000	0.00	0.00	0.00	1167	1123	.00000 .00000	16002.00	1161.00	0.00	0.00 0.00	1161.00	14841.00	Trf to A/c No.  50100302813610 HDFC BANK	
37	PC32099 PRASHANT SHARMA  PRABHAKAR SHARMA		PLUMBER  DL/19451/31381 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  5155108000646 CANARA BANK	
38	PC32100 VIJAY SINGH  VISHESHWAR DAYAL		HELPER  DL/19451/31382 2018428273	24.00		17234.00 0.00	13342.0 0.00	0.00 .0000	0.00	0.00	0.00	1154	1111	.00000 .00000	15607.00	1394.00	118.00	0.00 0.00	1512.00	14095.00	Trf to A/c No.  4907000100218190 PNB BANK	
39	PC32260 ROSHAN GUPTA  RAMESH GUPTA		HELPER  DL/19451/31541 2018459552	31.00		17234.00 0.00	17234.0 0.00	0.00 .0000	0.00	0.00	0.00	1491	1436	.00000 .00000	20161.00	1800.00	152.00	0.00 0.00	1952.00	18209.00	Trf to A/c No.  918429637929 PAYTM	
40	PC33194 SARJEET KUMAR YOGI  RAJU YOGI		PLUMBER  DL/19451/32471 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  749210110001528 BANK OF INDIA	

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Name & Address  
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Nature & Location of work  
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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 + 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	PC33255 UPENDRA KUMAR SINGH RAMESHWAR SINGH		MST DL/19451/32532 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 33216279336 SBI BANK	
42	PC33493 HEMANT NARENDER KUMAR		FIRE TECHNICIAN DL/19451/32770 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 4751101003498 CANARA BANK	
43	PC33682 ZULKARNAIN ZAHEERUDDIN		MST DL/19451/32956 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 307602010080818 UNION BANK	
44	PC33690 ABHIMANYU SHAMSHER SINGH		FIRE TECHNICIAN DL/19451/32964 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 24890110036150 UCO BANK	
45	PC34098 SRIDHAR SAHOO NANDAKISHOR SAHOO		PLUMBER DL/19451/33371 EXEMPTED	28.00		20903.00 0.00	18880.0 0.00	316.00 .0000	0.00	0.00	0.00	1633	1573	.00000 .00000	22402.00	1626.00	0.00	0.00 0.00	1626.00	20776.00	Trf to A/c No. 41209203726 SBI	
46	PC34668 BADAN SINGH OMPRAKASH		MASSON DL/19451/33941 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No. 45190100006298 BANK OF...	
47	PC34938 ANUJ SINGH RAJBIR SINGH		STORE KEEPER DL/19451/25064 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	1350.00 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No. 6824383743 INDIAN BANK	
48	PC34967 ASHISH SINGH MAHENDRA SINGH		HELPER DL/19451/02507 2018907181	30.00		17234.00 0.00	16678.0 0.00	0.00 .0000	0.00	0.00	0.00	1443	1389	.00000 .00000	19510.00	1742.00	147.00	0.00 0.00	1889.00	17621.00	Trf to A/c No. 9847347583 KOTAK BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 2023

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	PC35436 YATENDRA SINGH  RANJEET SINGH		MST  EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  2924001501142142 PNB	
50	PC35594 AMAN  NARENDER		FIRE TECHNICIAN  EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  37924953166 SBI BANK	
51	PC35599 RAJESH KUMAR TIWARI  VISHWANATH TIWARI		HELPER  2019006803	4.00		17234.00 0.00	2224.00 0.00	0.00 .0000	0.00	0.00	0.00	192.0	185.0	.00000 .00000	2601.00	232.00	20.00	0.00 0.00	252.00	2349.00	Trf to A/c No.  0161000101610672 PNB	
52	PC35908 VEER PAL  RAM BIHARI		MST  DL/19451/25990 EXEMPTED	20.00		20903.00 0.00	13486.0 0.00	226.00 .0000	0.00	0.00	0.00	1167	1123	.00000 .00000	16002.00	1161.00	0.00	0.00 0.00	1161.00	14841.00	Trf to A/c No.  34557524745 SBI BANK	
53	PC36121 RAHUL CHAUDHRAY  KAILASH CHAUDHRY		PAINTER  DL/19451/26351 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  0632001700135893 PNB	
54	PC36223 PAWAN KUMAR  RAMJI SINGH		LIFT TECHNICIAN  DL/19451/26101 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  50100244261406 HDFC BANK	
55	PC36224 RABINDRA NATH  PRABHAKAR NATH		PLUMBER  DL/19451/26102 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  50100451183924 HDFC BANK	
56	PC36266 ABHAY SINGH  RADHA KIRSHNA		MST  DL/19451/26233 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  50100351870639 HDFC BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 2023

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
57	PC36342 MONU  OM PRAKASH		MASSON  DL/1945126450 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  32891708918 SBI BANK	
58	PC36365 AKSHAY  KHOBLAL		MST  DL/1945126493 EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  39467787190 SBI BANK	
59	PC36447 RAJEEV KUMAR  BHOLA SAH		PLUMBER  DL/1945126438 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  20277331970 FINO BANK	
60	PC36448 RAVI KUMAR  RAMA SINGH		PLUMBER  DL/1945126439 EXEMPTED	13.00		20903.00 0.00	8766.00 0.00	147.00 .0000	0.00	0.00	0.00	758.0	730.0	.00000 .00000	10401.00	755.00	0.00	0.00 0.00	755.00	9646.00	Trf to A/c No.  0750000100234307 PNB BANK	
61	PC36488 MANJEET KUMAR PRASAD  SUDARSAN PRASAD		MST  DL/1945126503 EXEMPTED	28.00		20903.00 0.00	18880.0 0.00	316.00 .0000	0.00	0.00	0.00	1633	1573	.00000 .00000	22402.00	1626.00	0.00	0.00 0.00	1626.00	20776.00	Trf to A/c No.  1553001500001872 PNB BANK	
62	PC36517 CHETAN  NETRAM		LIFT TECHNICIAN  DL/1945126547 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  84072310001936 CANARA BANK	
63	PC36518 NITESH KUMAR  EDAL SHARMA		LIFT TECHNICIAN  EXEMPTED	30.00		20903.00 0.00	20229.0 0.00	339.00 .0000	0.00	0.00	0.00	1750	1685	.00000 .00000	24003.00	1742.00	0.00	0.00 0.00	1742.00	22261.00	Trf to A/c No.  37962859953 SBI BANK	
64	PC36533 MONU SINGH PATEL  RAMJEET SINGH		HELPER  2019107000	31.00		17234.00 0.00	17234.0 0.00	0.00 .0000	0.00	0.00	0.00	1491	1436	.00000 .00000	20161.00	1800.00	152.00	0.00 0.00	1952.00	18209.00	Trf to A/c No.  658202120001119 UNION BANK	



# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of October, 2023

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
65	PC36617 KULDEEP PASWAN  BIDYA PASWAN		LAB TECHNICIAN  DL/19451/26875	31.00		20903.00 0.00	20903.0 0.00	1350.0 .0000	1500.0	0.00	0.00	1808	1741	.00000 .00000	27302.00	1800.00	0.00	0.00 0.00	1800.00	25502.00	Trf to A/c No.  33810547866 SBI	
66	PC36826 RAJENDRA SINGH  GHASHIRAM		LIFT TECHNICIAN  DL/19451/26684 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  770610100014456 BOI	
67	PC36841 RAKESH  DEVI RAM		MST  DL/19451/26700 EXEMPTED	26.00		20903.00 0.00	17532.0 0.00	294.00 .0000	0.00	0.00	0.00	1517	1460	.00000 .00000	20803.00	1510.00	0.00	0.00 0.00	1510.00	19293.00	Trf to A/c No.  087592000001806 YES BANK	
68	PC36918 AASHISH  RAMESH		FIRE TECHNICIAN  DL/19451/27143 EXEMPTED	26.00		20903.00 0.00	17532.0 0.00	294.00 .0000	0.00	0.00	0.00	1517	1460	.00000 .00000	20803.00	1510.00	0.00	0.00 0.00	1510.00	19293.00	Trf to A/c No.  1433001500530926 PNB	
69	PC36952 NYAYARANJAN DHAL  PREMANANDA DHAL		PLUMBER  DL/19451/27050 EXEMPTED	31.00		20903.00 0.00	20903.0 0.00	350.00 .0000	0.00	0.00	0.00	1808	1741	.00000 .00000	24802.00	1800.00	0.00	0.00 0.00	1800.00	23002.00	Trf to A/c No.  21748100000763 BANK OF...	
70	PC37109 HARVINDAR  RAMNIWAS MEENA		HELPER  DL/19451/27284 2019182022	26.00		17234.00 0.00	14454.0 0.00	0.00 .0000	0.00	0.00	0.00	1250	1204	.00000 .00000	16908.00	1510.00	127.00	0.00 0.00	1637.00	15271.00		
			Totals			1441624.0	1338711 0.00	26521	21653	0.00	0.00	118221	111504	15871 .00000	1632481.00	116712	858.00	0.00 0.00	117570.00	1514911		

