

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 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 + OthAllw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	PC30444 SUNIL KUMAR  LAXMAN YOGI		ASSISTANT MANAGER  DL/19451/29737 EXEMPTED	26.00		25000.00 0.00	20968.0 0.00	0.00 .0000	10484	0.00	0.00	2998	1747	3222.0 .00000	39419.00	1510.00	0.00	0.00 0.00	1510.00	37909.00	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	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	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	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	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	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	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	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	Trf to A/c No.  50100372212942 HDFC	
6	PC30450 GAURAV SHARMA  MADAN KUMAR		FIRE TECHNICIAN  DL/19451/29743 1115335454	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	Trf to A/c No.  3283214203 CBI BANK	
7	PC30451 ANKIT SHARMA  PAWAN KUMAR		FIRE TECHNICIAN  DL/19451/29744 2018079090	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	19847.00	1742.00	149.00	0.00 0.00	1891.00	17956.00	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	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  02222281002988 OBC BANK	

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Name & Address  
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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	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	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 520101269114226 CORPORATIO...	
10	PC30454 PARAS BHARDWAJ SHRAVAN KUMAR		FIRE TECHNICIAN DL/19451/29747 1115434110	11.00		18797.00 0.00	6670.00 0.00	0.00 .0000	0.00	0.00	0.00	580.0	.0000	27.000 .00000	7277.00	639.00	55.00	0.00 0.00	694.00	6583.00	Trf to A/c No. 32693372915 SBI BANK	
11	PC30455 NIKAS RAKESH		FIRE TECHNICIAN DL/19451/29748 2018078995	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	19847.00	1742.00	149.00	0.00 0.00	1891.00	17956.00	Trf to A/c No. 60236184877 BANK OF...	
12	PC30456 MOHAN RAM CHANDER		HELPER DL/19451/29749 2015680154	26.00		15492.00 0.00	12993.0 0.00	0.00 .0000	0.00	0.00	0.00	1126	.0000	32.000 .00000	14151.00	1510.00	107.00	0.00 0.00	1617.00	12534.00	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	0.00	0.00	0.00	1343	.0000	38.000 .00000	16873.00	1800.00	127.00	0.00 0.00	1927.00	14946.00	Trf to A/c No. 3896001500079969 PNB BANK	
14	PC30458 LAGAN DEV RAWUT BANARSI RAWUT		HELPER DL/19451/29751 6928988809	0.00		15492.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 38410100002600 BANK OF...	
15	PC30459 ANUP KUMAR PANDEY BADRI VISHAL PANDEY		HELPER DL/19451/29752 1114882028	18.00		15492.00 0.00	8995.00 0.00	0.00 .0000	0.00	0.00	0.00	780.0	.0000	22.000 .00000	9797.00	1045.00	74.00	0.00 0.00	1119.00	8678.00	Trf to A/c No. 50351335151 ALLAHABAD...	
16	PC30460 MD SADDAM MD IJHAR		HELPER DL/19451/29753 1115094154	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1343	.0000	38.000 .00000	16873.00	1800.00	127.00	0.00 0.00	1927.00	14946.00	Trf to A/c No. 20347500227 STATE 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/  
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**  
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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	PC30461 HARISH CHANDRA SINGH GOPAL SINGH		HELPER DL/19451/29754 2018079083	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1343	.0000	38.000 .00000	16873.00	1800.00	127.00	0.00 0.00	1927.00	14946.00	Trf to A/c No. 4542000400017652 PNB BANK	
18	PC30462 AMIT KUMAR DINESH KUMAR		LAB TECHNICIAN DL/19451/29755 2018078983	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 7213512658 KOTAK	
19	PC30463 RAJENDRA SINGH GHASHIRAM		LIFT TECHNICIAN DL/19451/29756 2018079105	27.00		18797.00 0.00	16372.0 0.00	0.00 .0000	0.00	0.00	0.00	1423	.0000	67.000 .00000	17862.00	1568.00	134.00	0.00 0.00	1702.00	16160.00	Trf to A/c No. 770610100014456 BANK OF INDIA	
20	PC30464 PRADEEP VERMA CHANDRA PRAKASH		LIFT TECHNICIAN DL/19451/29757 1114659031	20.00		18797.00 0.00	12127.0 0.00	0.00 .0000	0.00	0.00	0.00	1054	.0000	50.000 .00000	13231.00	1161.00	100.00	0.00 0.00	1261.00	11970.00	Trf to A/c No. 602410310000932 BANK OF INDIA	
21	PC30465 ROSHAN LAL JAGAN NATH		LIFT TECHNICIAN DL/19451/29758 6924460285	26.00		18797.00 0.00	15765.0 0.00	0.00 .0000	0.00	0.00	0.00	1370	.0000	65.000 .00000	17200.00	1510.00	129.00	0.00 0.00	1639.00	15561.00	Trf to A/c No. 072201509114 ICICI BANK	
22	PC30466 RAGHUNATH SINGH KOLI BAL CHAND KOLI		LIFT TECHNICIAN DL/19451/29759 2213607719	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	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	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	Trf to A/c No. 20218817109 SBI BANK	
24	PC30468 RAHUL UPADHAYAY ACHALESH UPADHAYAY		MST DL/19451/29761 1115416290	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 37660476304 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...

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under which contact is carried on  
Jones Lang Lasalle Building Operations Pvt. Ltd.  
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Principal Employer  
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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	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 50100064204891 HDFC BANK	
26	PC30471 SANJEET KUMAR RAM VILASH PRASAD		MST DL/19451/29764 2213714205	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No. 917010010285329 AXIS BANK	
27	PC30472 MD AMJAD MD AKBAR		MST DL/19451/29765 2018078987	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	19847.00	1742.00	149.00	0.00 0.00	1891.00	17956.00	Trf to A/c No. 52012043000043 OBC BANK	
28	PC30473 DEEPAK KUMAR YADAV KAUSHAL KUMAR		MST DL/19451/29766 6928988174	18.00		18797.00 0.00	10914.0 0.00	0.00 .0000	0.00	0.00	0.00	948.0	.0000	45.000 .00000	11907.00	1045.00	90.00	0.00 0.00	1135.00	10772.00	Trf to A/c No. 50367263891 ALLAHABAD...	
29	PC30474 RAKESH CHOWDHARY RAMSHANKAR CHOWDHARY		MST DL/19451/29767 1115213788	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	19847.00	1742.00	149.00	0.00 0.00	1891.00	17956.00	Trf to A/c No. 0349001700019086 PNB BANK	
30	PC30475 JAGMOHAN JATAV NANDU RAM		DG OPERATOR DL/19451/29768 1115346223	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 06252191043753 OBC BANK	
31	PC30476 SUNIL KUMAR VISHWAKARMA RAM JATAN VISHWAKARMA		MST DL/19451/29769 1115455136	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000 .00000	0.00	0.00	0.00	0.00 0.00	0.00	0.00	Trf to A/c No. 30127685409 SBI BANK	
32	PC30477 ASHISH KARAMBIR		MST DL/19451/29770 6924807980	27.00		18797.00 0.00	16372.0 0.00	0.00 .0000	0.00	0.00	0.00	1423	.0000	67.000 .00000	17862.00	1568.00	134.00	0.00 0.00	1702.00	16160.00	Trf to A/c No. 50100099236258 HDFC BANK	

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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	22.00		18797.00 0.00	13340.0 0.00	0.00 .0000	0.00	0.00	0.00	1159	.0000	55.000 .00000	14554.00	1277.00	110.00	0.00 0.00	1387.00	13167.00	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	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  4172001500046798 PNB BANK	
35	PC30480 MANISH KHOKHAR  RAJBIR		MST  DL/19451/29773 1114964562	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	Trf to A/c No.  91082210015935 SYNDICATE...	
36	PC30482 RAJNISH KUMAR  SHISH RAM		MST  DL/19451/29775 6929288507	8.00		18797.00 0.00	4851.00 0.00	0.00 .0000	0.00	0.00	0.00	422.0	.0000	20.000 .00000	5293.00	465.00	40.00	0.00 0.00	505.00	4788.00	Trf to A/c No.  20228319178 SBI BANK	
37	PC30483 SHAHABUDDIN  MOHAMMAD ASLAM		PAINTER  DL/19451/29776 2018079051	2.00		18797.00 0.00	1213.00 0.00	0.00 .0000	0.00	0.00	0.00	105.0	.0000	5.0000 .00000	1323.00	116.00	10.00	0.00 0.00	126.00	1197.00	Trf to A/c No.  609710510000648 BANK OF INDIA	
38	PC30484 ADITYA KUMAR SINGH  VINOD KUMAR SINGH		PAINTER  DL/19451/29777 2015146436	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	0.00	0.00	0.00	1528	.0000	72.000 .00000	19184.00	1684.00	144.00	0.00 0.00	1828.00	17356.00	Trf to A/c No.  1736000400099290 PNB BANK	
39	PC30485 AJAY KUMAR GUPATA  KISHUNI GUPATA		PLUMBER  DL/19451/29778 1114949704	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  53388100000754 BANK OF...	
40	PC30486 ARVIND KUMAR ROY  ASHOK KUMAR ROY		PLUMBER  DL/19451/29779 1115390440	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	0.00	0.00	0.00	1212	.0000	57.000 .00000	15215.00	1335.00	115.00	0.00 0.00	1450.00	13765.00	Trf to A/c No.  60122977752 BANK OF...	

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Name & Address of  
Principal Employer  
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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	PC30487 PRAVAKAR SAHOO  KESAB CHANDRA SAHOO		PLUMBER  DL/19451/29780 6716720890	0.00		18797.00 0.00	0.00 0.00	0.00 .0000	0.00	0.00	0.00	.0000	.0000	.00000	0.00	0.00	0.00	0.00	0.00	0.00	Trf to A/c No.  36548815776 SBI BANK	
42	PC30488 BIMAL KUMAR SAHOO  BIJAYA KUMAR SAHOO		PLUMBER  DL/19451/29781 6929269618	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  6687583826 INDIAN BANK	
43	PC30489 MANISH KUMAR  BABU RAM		PLUMBER  DL/19451/29782 1115138328	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  011005004148 THE DELHI...	
44	PC30493 MD GULFAN KHAN  MD NASIM KHAN		PLUMBER  DL/19451/29786 1115428905	12.00		18797.00 0.00	7276.00 0.00	0.00 .0000	0.00	0.00	0.00	632.0	.0000	30.000	7938.00	697.00	60.00	0.00 0.00	757.00	7181.00	Trf to A/c No.  50407832152 ALLAHABAD...	
45	PC30494 PANKAJ KUMAR SINGH  SHRI NANDAJI SINGH		PLUMBER  DL/19451/29787 1115261685	26.00		18797.00 0.00	15765.0 0.00	0.00 .0000	0.00	0.00	0.00	1370	.0000	65.000	17200.00	1510.00	129.00	0.00 0.00	1639.00	15561.00	Trf to A/c No.  5155108000800 CANARA BANK	
46	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	0.00	0.00	0.00	1633	.0000	77.000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  35763579192 SBI BANK	
47	PC30497 MOHD HAPHIJ  JAMSHED ALEE		PLUMBER  DL/19451/29790 2018079075	14.00		18797.00 0.00	8489.00 0.00	0.00 .0000	0.00	0.00	0.00	738.0	.0000	35.000	9262.00	813.00	70.00	0.00 0.00	883.00	8379.00	Trf to A/c No.  5155108000799 CANARA BANK	
48	PC30498 RAVI KUMAR  GURUCHARAN		PLUMBER  DL/19451/29791 1115072452	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  122910028403 DENA BANK	

# FORM XVII

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

# REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 2021

Name & Address  
of Contractor  
**NOUVEL FACILITIES PVT.LTD.**  
23, 2nd Floor, Basant Lok, Vasant Vihar  
NEW DELHI 110057

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

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

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

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/pie e-Rate	Basic + DA + OthAllw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
49	PC30499 VIKASH  VIRENDER		SR. PLUMBER  DL/19451/29792 2018079019	30.00		18797.00 0.00	18191.0 484.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	20331.00	1742.00	153.00	0.00 0.00	1895.00	18436.00	Trf to A/c No.  448702010051590 UNION BANK	
50	PC30500 TARA SINGH  TRILOK SINGH		SUPERVISOR (LIFT)  DL/19451/29793 1114848743	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1608	.0000	387.00 .00000	20186.00	1742.00	152.00	0.00 0.00	1894.00	18292.00	Trf to A/c No.  915010031192695 AXIS BANK	
51	PC30501 PRAKASH SHARMA  PRABHAKAR SHARMA		SUPERVISOR (PLUMBER)  DL/19451/29794 1115072622	1.00		18797.00 0.00	606.00 0.00	0.00 .0000	0.00	0.00	0.00	54.00	.0000	13.000 .00000	673.00	58.00	6.00	0.00 0.00	64.00	609.00	Trf to A/c No.  452702010506436 UNION BANK	
52	PC30502 ABHIJIT ROUT  BHARAT CHANDRA ROUT		SUPERVISOR (PLUMBER)  DL/19451/29795 2018079014	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	0.00	0.00	0.00	1233	.0000	297.00 .00000	15476.00	1335.00	117.00	0.00 0.00	1452.00	14024.00	Trf to A/c No.  838010016184 KOTAK	
53	PC30503 HARI SHANKAR  KANHAIYA LAL		MST  DL/19451/29796 1115197549	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  016110026574 DENA BANK	
54	PC30504 ASHOK KUMAR SAH  MOHAN SHAH		SUPERVISOR (TECHNICAL)  DL/19451/29797 2018078972	24.00		18797.00 0.00	14553.0 0.00	0.00 .0000	0.00	0.00	0.00	1286	.0000	310.00 .00000	16149.00	1394.00	122.00	0.00 0.00	1516.00	14633.00	Trf to A/c No.  31460143068 SBI BANK	
55	PC30505 ARUN SINGH  BHISHMA DEV SINGH		SUPERVISOR (TECHNICAL)  DL/19451/29798 2018079026	29.00		18797.00 0.00	17584.0 0.00	0.00 .0000	0.00	0.00	0.00	1554	.0000	374.00 .00000	19512.00	1684.00	147.00	0.00 0.00	1831.00	17681.00	Trf to A/c No.  32979528010 SBI BANK	
56	PC30506 SUNIL KUMAR  RAM DEV PASWAN		SUPERVISOR (TECHNICAL)  DL/19451/29799 2018079030	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1662	.0000	400.00 .00000	20859.00	1800.00	157.00	0.00 0.00	1957.00	18902.00	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 May, 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	PC30565 SATYAM  CHANDRAKESH		MST  DL/19451/29858 1114848751	23.00		18797.00 0.00	13946.0 0.00	0.00 .0000	0.00	0.00	0.00	1212	.0000	57.000 .00000	15215.00	1335.00	115.00	0.00 0.00	1450.00	13765.00	Trf to A/c No.  612002010009060 UNION BANK	
58	PC31204 SURESH  GODA RAM		PLUMBER  DL/19451/30493 2018243067	30.00		18797.00 0.00	18191.0 0.00	0.00 .0000	0.00	0.00	0.00	1581	.0000	75.000 .00000	19847.00	1742.00	149.00	0.00 0.00	1891.00	17956.00	Trf to A/c No.  30985275314 SBI BANK	
59	PC31326 DHARMENDER KUMAR  HARDEO RAM		DG OPERATOR  DL/19451/30609 2018251918	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1633	.0000	77.000 .00000	20507.00	1800.00	154.00	0.00 0.00	1954.00	18553.00	Trf to A/c No.  2370119000070 CANARA BANK	
60	PC31482 AMIT PARSAD  RAMESH		FIRE TECHNICIAN  DL/19451/30765 2018283088	15.00		18797.00 0.00	9095.00 0.00	0.00 .0000	0.00	0.00	0.00	790.0	.0000	37.000 .00000	9922.00	871.00	75.00	0.00 0.00	946.00	8976.00	Trf to A/c No.  2357000100046000 PNB BANK	
			Totals			1114193.0	853439 484.00	0.00	10484	0.00	0.00	75445.0	1747.0	7962.0 .00000	949561.00	82628.0	6845.0	0.00 0.00	89473.00	860088.0		

