

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 CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

Name & Address of Establishment in/
under which contact is carried on
JLL Property consultants (India) Pvt, Ltd
SEZ Unit, 6th Floor, Tower – B, DLF Bul,
No. 6, Sector – 24, 25A, DLF Cyber

Name & Address of
Principal Employer
DLF CENTRE PARLIAMENT STRE DELHI 2
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

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
1	PC28891 AVDHESH KUMAR RAM AASRAY		CARPENTER DL/19451/28187 1112223709	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566	.00000 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 50473921168 ALLAHABAD...	
2	PC28892 PRAVEEN KUMAR NANU SINGH		POLISHER DL/19451/28188 2017843309	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566	.00000 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 05860100021901 BANK OF...	
3	PC28893 VIKRAM NANNU SINGH		PAINTER DL/19451/28189 1113586748	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566	.00000 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 05860100021866 BANK OF...	
4	PC28894 BABLU MAHAVEER		MASSION DL/19451/28190 2017843292	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566	.00000 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 7518000100030517 PNB BANK	
			Totals			75188.000	75188.0	0.00	0.00	0.00	0.00	0.00000	6264.0	.00000 .00000	81452.00	7200.00	612.00	0.00 0.00	8736.00	72716.00		

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NOUVEL FACILITIES PVT. LTD.
New Delhi

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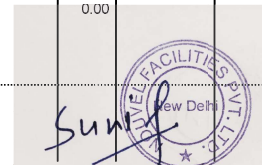
Name & Address
of Contractor
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23, 2nd Floor, Basant Lok, Vasant Vihar
NEW DELHI 110057

Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

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under which contact is carried on
JLL Property consultants (India) Pvt, Ltd
SEZ Unit, 6th Floor, Tower – B, DLF Bul,
No. 6, Sector – 24, 25A, DLF Cyber

Name & Address of
Principal Employer
DLF CENTRE PARLIAMENT STRE DELHI
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

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
1	PC28882 SHIV KUMAR RAM RAJ		ELECTRICIAN DL/19451/28178 2017843283	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 05860100017959 BANK OF...		
2	PC28883 GOURAV SAINI RAMESH CHAND SAINI		ELECTRICIAN DL/19451/28179 2016843342	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 34201272260 STATE BANK...		
3	PC28884 RAKESH KUMAR PRASAD RAJBLAM PRASAD		ELECTRICIAN DL/19451/28180 2016843333	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 188410100018352 ANDHRA BANK		
4	PC28885 DHARMENDRA SOHAN LAL		PLUMBER DL/19451/28181 2011765251	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 0131000143747568 PNB BANK		
5	PC28886 ARUN KUMAR MANGE RAM		PLUMBER DL/19451/28182 2015269993	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 6524815675 INDIAN BANK		
6	PC28887 RAMA SHANKAR KANHAIYA LAL		WELDER DL/19451/28183	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	1831.0	0.00	0.00	.0000	1566 .00000	22194.00	1800.00	0.00	0.00 0.00	1991.00	20203.00	Trf to A/c No. 3073000101307632 PNB BANK		
7	PC28888 SONU KANOJIYA BHAGWAN DAS KANOJIYA		ASST DL/19451/28184 2014538811	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1290 .00000	16782.00	1800.00	126.00	0.00 0.00	2035.00	14747.00	Trf to A/c No. 639502010007740 UNION BANK		
8	PC28894 SANTOSH KUMAR PASWAN SUBHASH PASWAN		ELECTRICIAN DL/19451/28249 2213190598	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	.0000	1566 .00000	20363.00	1800.00	153.00	0.00 0.00	2184.00	18179.00	Trf to A/c No. 610310110003686 BANK OF INDIA		



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Nature & Location of work
M & E and HOUSEKEEPING SERVICES
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

Name & Address of Establishment in/
under which contact is carried on
JLL Property consultants (India) Pvt, Ltd
SEZ Unit, 6th Floor, Tower – B, DLF Bul,
No. 6, Sector – 24, 25A, DLF Cyber

Name & Address of
Principal Employer
DLF CENTRE 1
DLF CENTRE PARLIAMENT STREET DELHI
1110, Ashoka Estate, Barakhamba...

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
1	PC30894 DHARMOO MAHAVEER		HOUSE BOY DL/19451/30186 2017183340	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 7518000100056074 PNB BANK	
2	PC30897 KRISHAN GAJANAND		HOUSE BOY DL/19451/30189 2015677680	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 05860100016134 BANK OF...	
3	PC30900 RAHUL PREM SHANKAR		HOUSE BOY DL/19451/30192 1113701841	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 4872000100196048 PNB BANK	
4	PC30902 RAMU VIJAY SINGH		HOUSE BOY DL/19451/30194 2018024483	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 726810110004070 BANK OF INDIA	
5	PC30903 RANJEET SINGH BHARAT SINGH		HOUSE BOY DL/19451/30195 2018021737	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. '05860100018709 BANK OF...	
6	PC30904 SHIV KUMAR RAJESH		HOUSE BOY DL/19451/30196 2015176035	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 50171961137 ALLAHABAD...	
7	PC30906 SUMIT KUMAR DAYA CHAND		HOUSE BOY DL/19451/30198 2015595678	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 6577000100188227 PNB BANK	
8	PC30908 VINOD KUMAR RANVIR SINGH		HOUSE BOY DL/19451/30200 2016306707	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 600010110002889 BANK OF INDIA	



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Name & Address of
Principal Employer
DLF CENTRE
DLF CENTRE PARLIAMENT STREET DELHI
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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/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	PC30892 AJIT MASIHDYAL		HOUSE BOY DL/19451/30184 2016815256	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 3061000102958614 PNB BANK	
2	PC30893 AMIT KUMAR RAM PAL SINGH		HOUSE BOY DL/19451/30185 2014899945	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 05860100021121 BANK OF...	
3	PC30895 DURGA CHARAN RAMU		HOUSE BOY DL/19451/30187 2018175635	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 16800110011188 UCO BANK	
4	PC30896 JAGESHWAR SADAY PULKIT SADAY		HOUSE BOY DL/19451/30188 2015401964	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 11896631069 SBI BANK	
5	PC30898 MANOJ KUMAR RATIRAM		HOUSE BOY DL/19451/30190 2018175631	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 3633523248 CENTRAL...	
6	PC30899 MANOJ KUMAR SURENDRA LAL		HOUSE BOY DL/19451/30191 2017420523	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 53820100005281 BANK OF...	
7	PC30901 RAJESH KUMAR VIKRAM SINGH		HOUSE BOY DL/19451/30193 2013315874	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 0131000143746204 PNB BANK	
8	PC30905 SHUBHAM SURESH ROY		HOUSE BOY DL/19451/30197 2017274391	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 677702010005938 UNION BANK	

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Principal Employer
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DLF CENTRE PARLIAMENT STREET DELHI
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9	PC30907 SURESH KUMAR SHYAMPAL		HOUSE BOY DL/19451/30199 2018175627	31.00		15492.00 0.00	15492.0 0.00	0.00 .0000	0.00	0.00	0.00	1490	1290	.00000 .00000	18272.00	1800.00	138.00	0.00 0.00	1938.00	16334.00	Trf to A/c No. 3878429698 CBI BANK	
10	PC30909 ARVIND KUMAR KASHMEERA		SUPERVISOR DL/19451/30201 EXEMPTED	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1807	1566	.00000 .00000	22170.00	1800.00	0.00	0.00 0.00	1800.00	20370.00	Trf to A/c No. 520101249838489 CORPORATIO...	
11	PC30910 HARIOM BANKE LAL		SUPERVISOR DL/19451/30202 EXEMPTED	31.00		18797.00 0.00	18797.0 0.00	0.00 .0000	0.00	0.00	0.00	1807	1566	.00000 .00000	22170.00	1800.00	0.00	0.00 0.00	1800.00	20370.00	Trf to A/c No. 7212459510 KOTAK	
			Totals			177022.00	177022	0.00	0.00	0.00	0.00	17024.0	14742	.00000 .00000	208788.00	19800.0	1242.0	0.00 0.00	21042.00	187746.00		

