

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S	e	r	i	a	i	N	o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
																	Other Cash Payment Including Nature of Payment	Total							
1								2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1								AJAY VERMA	000873	DEO	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
2								PREM PAL SINGH	000901	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
3								PAWAN KUMAR	000905	DEO	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
4								ANAND	000909	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	VIJAY PAL	000927	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
5													12901.00					
6	PANKAJ KUMAR	000936	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
7	VIJAY	001029	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
8	AJAY KUMAR	001031	PICKER	28.00	14716.00	SUPERMARKET_BA MNOLI WH		13564.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			1868.00	11716.00					

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POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	NARENDER	001053	PICKER	28.00	14716.00	SUPERMARKET_BA MNOLI WH	8	13584.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
9													11716.00					
10	BHIM SINGH	001065	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
11	SURYA PRAKASH	001067	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
12	CHANDAND PRASAD	001255	CUT VEG	16.00	16204.00	SUPERMARKET_BA MNOLI WH		8547.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	8547.00	1176.00	7371.00					

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127 & 128, VARDHMAN BAHNOF PLAZA,
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S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	ASHISH	001257	PICKER	27.50	16204.00	SUPERMARKET_BA MNOLI WH	8	14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
13												2021.00	12670.00					
14	ANIL KUMAR	001271	PICKER	28.00	16090.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
15	PANKAJ YADAV	001309	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
16	SACHIN KUMAR	001313	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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										Other Cash Payment Including Nature of Payment	Total							
17	PRADEEP	001314	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	14958.00	2057.00	12901.00	15	16	17	18	19
18	DAS DHARAMVEER	001322	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
19	AJAY YADAV	001489	STACKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
20	PARVEEN KUMAR	001490	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					

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										Other Cash Payment Including Nature of Payment	Total							
1	HIMANSHU RATHI	001493	PICKER	5	16204.00	SUPERMARKET_BA MNOLI WH	8	8547.00 0.00 0.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 8547.00	13 1176.00	14 7371.00	15	16	17	18	19
22	PRAVEEN KUMAR	001494	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
23	MOHIT	001498	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
24	PANKAJ GIRI	001500	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
25	AMARJEET	001503	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
26	NEERAJ	001506	CUT VEG	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
27	SURENDER	001511	STACKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
28	JITENDER SINGH	001517	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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										Other Cash Payment Including Nature of Payment	Total							
29	HARIOM MATHUR	001518	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
30	RAVI RANJAN	001519	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
31	MANGE RAM	001523	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
32	PARVEEN KUMAR	001541	MHE OPT	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
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										Other Cash Payment Including Nature of Payment	Total									
33	VIKASH KUMAR	001544	LOADER	28.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	0.00	14958.00	2057.00	14	15	16	17	18	19	
34	LOKESH	001545	DEO	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		0.00	14958.00	2057.00	12901.00						
35	NAND LAL	001553	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		0.00	14958.00	2057.00	12901.00						
36	AKHILESH KUMAR	001554	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		0.00	14958.00	2057.00	12901.00						

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	VIPIN KUMAR	001555	CEE	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
38	RAHUL	001594	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
39	SOORAJ KUMAR	001671	CUT VEG	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
40	VIMLESH KUMAR	001744	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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										Other Cash Payment Including Nature of Payment	Total							
1	DEEPU	001752	LOADER	5	14716.00	7	8	9	10	11	12	13	14	15	16	17	18	19
41				28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
42	DEEPAK KUMAR	001769	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
43	AMIT	001793	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
44	MOHIT RANA	001896	BIKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
45	JASWANT	002115	PICKER	21.50	16204.00	SUPERMARKET_BA MNOLI WH		11486.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11486.00	1579.00	9907.00					
46	YOGESH KUMAR	002198	CEE	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
47	VIMLESH KUMAR PANDEY	002590	CANDY OPERATOR	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
48	BADAL KUMAR	002592	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
49	KANHAIYA PARSHAD	002603		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
50	SHYAM BABU ISHWAR	002605	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
51	ASHISH DAGAR	002607	LOADER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
52	INDERJEET	002609	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
53	SHALENDRA KUMAR	002610	PICKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
54	RAVINDER KUMAR	002612	PACKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
55	PRAVESH	002613	PACKER	28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
56	ARUN SINGH	002616	RECEIVER	28.00	19796.00	SUPERMARKET_BA MNOLI WH		13564.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13564.00	1868.00	11716.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA,
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
57	ARUN	002618	PACKER	22.00	16204.00	SUPERMARKET_BA MNOLI WH		11753.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11753.00	1616.00	10137.00					
58	HEMANT KUMAR	002775		28.00	16013.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
59	NARENDRA KUMAR SINGH	002778		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
60	NIKHIL KUMAR	002782		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address
of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA,
NEW DELHI 110075

Nature & Location of work
Enter Industry engaged in
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of
Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Ded- ucti- ons	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Represent- ative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
61	JITENDRA SINGH	002790		28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
62	RAMESH KUMAR TIWARI	002968		28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
63	SONU SINGH	002981		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
64	PARDEEP DEVGAN	002984		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
65	KULDEEP	002995	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	0.00	14958.00	2057.00	12901.00	15	16	17	18	19
66	GOPAL	002996		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
67	MUKES KUMAR TYAGI	003010		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
68	ANUP KUMAR ARYA	003016		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Ded-uctions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed	
										Other Cash Payment Including Nature of Payment	Total								
69	HITESH	003022		5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	0.00	11	12	13	14	15	16	17	18	19
70	RAJIV KUMAR	003023		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	2057.00	12901.00						
71	RUPESH KUMAR	003024		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	2057.00	12901.00						
72	UPENDER	003028		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	2057.00	12901.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
73	VIRENDRA	003029	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
74	MANOJ KUMAR TIWARI	003031		28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
75	BALRAM	003045		28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
76	RAMNIWASH	003046		28.00	15191.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
77	DURYODHAN	003319		9.00	16204.00	SUPERMARKET_BA MNOLI WH		4808.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	4808.00	662.00	4146.00					
78	RANJAY KUMAR SINGH	003480		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
79	RAKESH	003492		23.50	16204.00	SUPERMARKET_BA MNOLI WH		12554.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	12554.00	1726.00	10828.00					
80	DHARMENDRA KUMAR	003494		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	AMIT SINGH	003560	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	10 0.00	11 0.00	12 14958.00	13 2057.00	14 12901.00	15	16	17	18	19
82	SARVAN	003561		28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
83	SATYAPARKASH	003562		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
84	SHIVAM JAYSWAL	003565		13.00	16204.00	SUPERMARKET_BA MNOLI WH		6945.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	6945.00	955.00	5990.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
85	BABLU KUMAR RAY	003566		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
86	ANIL KUMAR	003567		28.00	16659.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
87	MANISH KUMAR	003786		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
88	SUNNY KUMAR	003778		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
89	AMAR JEET	003779	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
90	KARAN SWAMI	003781		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
91	RAJA KHAN	003785		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
92	MOHIT VIKRAM YADAV	003985		28.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address
of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA,
NEW DELHI 110075

Nature & Location of work
Enter industry engaged in
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of
Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Ded- ucti- ons	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Represent- ative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
93	PAPPU MUKHIYA	004228	CEE	28.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13584.00	1868.00	11716.00					
94	MANISH KUMAR YADAV	004300	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
95	SHARDAPRATAP SINGH	004301	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
96	AKHILESH KUMAR	004302	CEE-VAN	28.00	14958.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
97	PAWAN KUMAR	004303	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
98	AKASH KUMAR SHARMA	004332	CEE-VAN	10.00	16330.00	SUPERMARKET_BA MNOLI WH		5342.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	5342.00	736.00	4606.00					
99	SANDIP PANDEY	004398	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
100	ARJUN KUMAR CHAUHAN	004400	CEE-VAN	16.00	16354.00	SUPERMARKET_BA MNOLI WH		8547.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	8547.00	1176.00	7371.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA, ...
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA, ...
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
101	SACHIN KUMAR	004401	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
102	BHUPENDRA SINGH	004402	CEE-VAN	28.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
103	SHAHZAD KHAN	004403	CEE-VAN	16.00	16354.00	SUPERMARKET_BA MNOLI WH		8547.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	8547.00	1176.00	7371.00					
104	SACHIN KUMAR	004408	LOADER	28.00	14716.00	SUPERMARKET_BA MNOLI WH		13564.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13564.00	1868.00	11716.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of February, 2018

Name & Address of Contractor
JUGNOO SECURITY & ALLIED SERVICES
127 & 128, VARDHMAN BAHNOF PLAZA,
NEW DELHI 110075

Name & Address of Establishment in/
under which contact is carried on
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

Name & Address of Principal Employer
SUPERMARKET_BAMNOLI WH
127 & 128, VARDHMAN BAHNOF PLAZA,
POCKET - 7, SECTOR-12, DWARKA, NEW...

S e r i a l N o	Name of Workman	Serial no. in the Register of workmen employed by Contractor	Designation/ Nature of Work Done	No of working Days	Wages Rate	Unit of Work Done	Piece Rate	Basic DA other... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages		Total Deductions	Net Amount Paid	Time and Date of Payment	Place of Payment	Signature or Thumb Impression of Workman	Initial of Contractor or his Representative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
105	JAGMOHAN SINGH	004626		5	14958.00	SUPERMARKET_BAMNOLI WH	8	5342.00 0.00 0.00 0.00 0.00 0.00	10 0.00	11 0.00	12 5342.00	13 745.00	14 4597.00	15	16	17	18	19
106	DEEPAK SHARMA	004628		10.00	14958.00	SUPERMARKET_BAMNOLI WH		5342.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	5342.00	745.00	4597.00					