

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	VIJAY KUMAR	000868	PICKER	20.00	16272.00	SUPERMARKET_BA MNOLI WH	8	9650.00 0.00 0.00 1246.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 10454.00	13 1341.00	14 9113.00	15	16	17	18	19
2	AJAY VERMA	000873	DEO	31.00	16704.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
3	PREM PAL SINGH	000901	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
4	PAWAN KUMAR	000905	DEO	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00					

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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	
5	ANAND	000909	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
6	VIJAY PAL	000927	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						
7	PANKAJ KUMAR	000936	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
8	VIJAY	001029	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						

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Name & Address of Principal Employer
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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	
9	AJAY KUMAR	001031	PICKER	30.00	14716.00	SUPERMARKET_BA MNOLI WH		13146.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14241.00	1828.00	12413.00					
10	NARENDER	001053	PICKER	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	500.00	500.00	15216.00	1897.00	13319.00					
11	BHIM SINGH	001065	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	500.00	16704.00	2088.00	14616.00					
12	SURYA PRAKASH	001067	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	500.00	16704.00	2088.00	14616.00					

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										Other Cash Payment Including Nature of Payment	Total							
13	CHANDAND PRASAD	001255	CUT VEG	30.50	16204.00	SUPERMARKET_BA MNOLI WH	8	14717.00 0.00 0.00 1246.00 0.00 0.00 0.00	10	500.00	16443.00	2054.00	14389.00	15	16	17	18	19
14	ASHISH	001257	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
15	ANIL KUMAR	001271	PICKER	31.00	16090.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	14716.00	1888.00	12828.00					
16	PANKAJ YADAV	001309	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					

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										Other Cash Payment Including Nature of Payment	Total									
17	SACHIN KUMAR	001313	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	11	0.00	16204.00	2079.00	14	15	16	17	18	19	
18	PRADEEP	001314	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	10	0.00	16204.00	2079.00	14125.00						
19	DAS DHARAMVEER	001322	BIKER	30.00	16204.00	SUPERMARKET_BA MNOLI WH		14475.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	10	0.00	15861.00	2012.00	13669.00						
20	AJAY YADAV	001489	STACKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	10	0.00	16204.00	2079.00	14125.00						

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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	
21	PARVEEN KUMAR	001490	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
22	PRAVEEN KUMAR	001494	PICKER	5.50	16204.00	SUPERMARKET_BA MNOLI WH		2654.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	2875.00	369.00	2506.00						
23	MANISH	001497	STACKER	25.00	15855.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13068.00	1677.00	11391.00						
24	MOHIT	001498	PICKER	12.50	16204.00	SUPERMARKET_BA MNOLI WH		6031.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	6533.00	839.00	5694.00						

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										Other Cash Payment Including Nature of Payment	Total								
1	JITENDER SINGH	001517	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	10	11	12	13	14	15	16	17	18	19
29													14125.00						
30	HARIOM MATHUR	001518	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00				2079.00	14125.00					
31	RAVI RANJAN	001519	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00				2079.00	14125.00					
32	MANGE RAM	001523	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00				2079.00	14125.00					

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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	
33	PARVEEN KUMAR	001541	MHE OPT	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
34	VIKASH KUMAR	001544	LOADER	21.50	16204.00	SUPERMARKET_BA MNOLI WH		10374.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	11238.00	1442.00	9796.00						
35	LOKESH	001545	DEO	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						
36	NAND LAL	001553	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						

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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	
37	AKHILESH KUMAR	001554	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
38	VIPIN KUMAR	001555	CEE	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
39	RAHUL	001594	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						
40	SOORAJ KUMAR	001671	CUT VEG	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						

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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
41	VIMLESH KUMAR	001744	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
42	DEEPU	001752	LOADER	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	14716.00	1888.00	12828.00					
43	DEEPAK KUMAR	001769	BIKER	30.50	16204.00	SUPERMARKET_BA MNOLI WH		14717.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	15943.00	2045.00	13898.00					
44	AMIT	001793	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00					

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
45	MOHIT RANA	001896	BIKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
46	JASWANT	002115	PICKER	16.50	16204.00	SUPERMARKET_BA MNOLI WH		7962.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	8625.00	1106.00	7519.00					
47	YOGESH KUMAR	002198	CEE	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
48	VIMLESH KUMAR PANDEY	002590	CANDY OPERATOR	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	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	BADAL KUMAR	002592	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
50	KANHAIYA PARSHAD	002603		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
51	SHYAM BABU ISHWAR	002605	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						
52	ASHISH DAGAR	002607	LOADER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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...

Sl No	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 Holid... 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	
53	INDERJEET	002609	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
54	SHAILENDRA KUMAR	002610	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
55	RAVINDER KUMAR	002612	PACKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	0.00	16704.00	2088.00	14616.00					
56	PRAVESH	002613	PACKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	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 SINGH	002616	RECEIVER	31.00	19796.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14716.00	1888.00	12828.00					
58	ARUN	002618	PACKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
59	HEMANT KUMAR	002775		30.50	16013.00	SUPERMARKET_BA MNOLI WH		14717.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	15943.00	2045.00	13898.00					
60	NARENDRA KUMAR SINGH	002778		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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	NIKHIL KUMAR	002782		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00						
62	JITENDRA SINGH	002790		31.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	500.00	15216.00	1897.00	13319.00						
63	RAMESH KUMAR TIWARI	002968		20.50	14716.00	SUPERMARKET_BA MNOLI WH		8963.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	9732.00	1249.00	8483.00						
64	SONU SINGH	002981		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
65	PARDEEP DEVGAN	002994		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
66	KULDEEP	002995		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
67	GOPAL	002996		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
68	MUKES KUMAR TYAGI	003010		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	0.00	16704.00	2088.00	14616.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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							
69	ANUP KUMAR ARYA	003016	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
70	HITESH	003022		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	12	2079.00	14125.00					
71	RAJIV KUMAR	003023		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	12	2079.00	14125.00					
72	RUPESH KUMAR	003024		29.00	16204.00	SUPERMARKET_BA MNOLI WH		13993.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00 0.00	12	1945.00	13214.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	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	
73	SUBHASH	003026		25.00	15855.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	13068.00	1677.00	11391.00					
74	UPENDER	003028		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
75	VIRENDRA	003029		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	16204.00	2079.00	14125.00					
76	MANOJ KUMAR TIWARI	003031		31.00	14716.00	SUPERMARKET_BA MNOLI WH		13564.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14716.00	1888.00	12828.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 2018

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

Name & Address of Establishment in/
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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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed	
										Other Cash Payment Including Nature of Payment	Total								
1	77 BALRAM	003045	4	5	14716.00	SUPERMARKET_BA MNOLI WH	8	9	10	11	12	13	14	15	16	17	18	19	
				31.00				13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	500.00	15216.00	1897.00	13319.00						
	78 RAMNIWASH	003046		31.00	15191.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	14716.00	1888.00	12828.00						
	79 RANJAY KUMAR SINGH	003480		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 1246.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						
	80 PANKAJ	003482		25.00	16204.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 1246.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13068.00	1677.00	11391.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
1	RAKESH	003492	4	5	16204.00	SUPERMARKET_BA MNOLI WH	8	10615.00 0.00 0.00 1246.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 11499.00	13 1476.00	14 10023.00	15	16	17	18	19
82	DHARMENDRA KUMAR	003494		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00					
83	SANOJ KUMAR	003501		25.00	15855.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13068.00	1677.00	11391.00					
84	AMIT SINGH	003560		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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...

Sl No	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 Holid... 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 Represen- tative	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	SARVAN	003561		13.00	14716.00	SUPERMARKET_BA MNOLI WH		5697.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	6172.00	793.00	5379.00					
86	SATYAPARKASH	003562		25.00	16204.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	13568.00	1686.00	11882.00						
87	SHIVAM JAYSWAL	003565		25.00	14958.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13068.00	1677.00	11391.00						
88	BABLU KUMAR RAY	003566		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	16204.00	2079.00	14125.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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...

Sl No	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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed	
										Other Cash Payment Including Nature of Payment	Total								
89	ANIL KUMAR	003567	4	5	16659.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	10	0.00	11	12	13	14	15	16	17	18	19
90	AASHIS KUMAR	003725		26.00	11018.00	SUPERMARKET_BA MNOLI WH		12545.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	12	13	14125.00					
91	MANISH KUMAR	003786		5.00	16204.00	SUPERMARKET_BA MNOLI WH		2413.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	12	13	2278.00					
92	SUNNY KUMAR	003778		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	12	13	14125.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	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	AMAR JEET	003779		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
94	KARAN SWAMI	003781		31.00	16204.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16704.00	2088.00	14616.00					
95	RAJA KHAN	003785		30.00	16204.00	SUPERMARKET_BA MNOLI WH		14475.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	16181.00	2021.00	14160.00					
96	MOHIT VIKRAM YADAV	003985		18.50	16204.00	SUPERMARKET_BA MNOLI WH		8927.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	500.00	10171.00	1249.00	8922.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		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 Represen- tative	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	PAPPU MUKHIYA	004228	CEE	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13584.00 0.00 0.00 1131.55 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14716.00	1888.00	12828.00					
98	MANISH KUMAR YADAV	004300	CEE-VAN	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
99	SHARDAPRATAP SINGH	004301	CEE-VAN	13.00	16354.00	SUPERMARKET_BA MNOLI WH		6273.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	62.90	6859.00	874.00	5985.00						
100	AKHILESH KUMAR	004302	CEE-VAN	31.00	14958.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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	
101	PAWAN KUMAR	004303	CEE-VAN	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
102	AKASH KUMAR SHARMA	004332	CEE-VAN	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
103	SANDIP PANDEY	004398	CEE-VAN	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						
104	BHUPENDRA SINGH	004402	CEE-VAN	31.00	16354.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed		
										Other Cash Payment Including Nature of Payment	Total									
105	SACHIN KUMAR	004408	LOADER	31.00	14716.00	SUPERMARKET_BA MNOLI WH	8	13584.00 0.00 0.00 1131.55 0.00 0.00 0.00	0.00 0.00	11	0.00	14716.00	1888.00	14	15	16	17	18	19	
106	DEEPAK SHARMA	004628		31.00	14958.00	SUPERMARKET_BA MNOLI WH		14958.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	150.00	16354.00	2082.00	14272.00							
107	SURJEET	004755	PICKER	26.00	16204.00	SUPERMARKET_BA MNOLI WH		12545.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13590.00	1743.00	11847.00							
108	ALOK KUMAR	004756	PICKER	25.00	16204.00	SUPERMARKET_BA MNOLI WH		12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13068.00	1677.00	11391.00							

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed
										Other Cash Payment Including Nature of Payment	Total							
109	SUNEEL KUMAR PRAJAPATI	004757	PICKER	25.00	16204.00	SUPERMARKET_BA MNOLI WH	8	12063.00 0.00 0.00 1246.00 0.00 0.00 0.00	10	0.00	13068.00	1677.00	11391.00	15	16	17	18	19
110	BRIJESH KUMAR	004758	PICKER	26.00	16204.00	SUPERMARKET_BA MNOLI WH		12545.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00	0.00	13590.00	1743.00	11847.00					
111	ARUN KUMAR	004759	PICKER	26.00	14958.00	SUPERMARKET_BA MNOLI WH		12545.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	12545.00	1725.00	10820.00					
112	NAVEEN SHANKHWAR	004760	PICKER	20.00	14716.00	SUPERMARKET_BA MNOLI WH		8764.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	0.00	9494.00	1219.00	8275.00					

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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 Holid... 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 Represen- tative	Initial of authorised representative of principal employed		
										Other Cash Payment Including Nature of Payment	Total									
113	ROHIT SHUKLA	004761	QC	20.00	14716.00	SUPERMARKET_BA MNOLI WH	8	8764.00 0.00 0.00 1132.00 0.00 0.00 0.00	0.00 0.00	11	0.00	9494.00	13	14	15	16	17	18	19	
114	RAKESH SHARMA	004762	PICKER	19.00	16204.00	SUPERMARKET_BA MNOLI WH		9168.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00		0.00	9932.00	1274.00	8658.00						
115	RAHUL KUMAR	004763	PICKER	20.00	16204.00	SUPERMARKET_BA MNOLI WH		9650.00 0.00 0.00 1246.00 0.00 0.00 0.00	0.00 0.00		0.00	10454.00	1341.00	9113.00						
116	MANISH MANDAL	004765	QC	20.00	14958.00	SUPERMARKET_BA MNOLI WH		9650.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		0.00	9650.00	1327.00	8323.00						

FORM XVII

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

REGISTER OF WAGES

FOR THE MONTH OF
for the Month of March, 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...

Serial No.	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 Holid... 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	Earned Total	Total							
1	117 SONU	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		004766	STACKER	6.00	16204.00	SUPERMARKET_BA MNOLIWH		2895.00 0.00 0.00 1246.00 0.00 0.00	0.00 0.00	0.00	0.00	3136.00	402.00	2734.00					