

# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 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 one... 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	VIJAY KUMAR	000868	PICKER	31.00	16272.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00	15	16	17	18	19
2	ANAND	000909	PICKER	31.00	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	VIJAY PAL	000927	PICKER	31.00	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	PANKAJ KUMAR	000936	PICKER	31.00	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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Enter Industry engaged in  
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Principal Employer  
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127 & 128, VARDHMAN BAHNOF PLAZA,  
POCKET - 7, SECTOR-12, DWARKA, NEW...

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										Other Cash Payment Including Nature of Payment	Total							
1	VIJAY	001029	BIKER	5	16204.00	7	8	5790.00 0.00 0.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 5790.00	13 797.00	14 4993.00	15	16	17	18	19
5				12.00	16204.00	SUPERMARKET_BA MNOLI WH												
6	AJAY KUMAR	001031	PICKER	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
7	NARENDER	001053	PICKER	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
8	BHIM SINGH	001065	PICKER	31.00	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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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 one... 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							
9	ASHISH	001257	PICKER	31.00	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
10	ANIL KUMAR	001271	PICKER	31.00	16090.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
11	PANKAJ YADAV	001309	PICKER	31.00	16204.00	SUPERMARKET_BA MNOLI WH		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
12	SACHIN KUMAR	001313	PICKER	29.00	16204.00	SUPERMARKET_BA MNOLI WH		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19

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										Other Cash Payment Including Nature of Payment	Total							
13	PRADEEP	001314	BIKER	26.50	16204.00	SUPERMARKET_BA MNOLI WH	8	12787.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
14	DAS DHARAMVEER	001322	BIKER	25.50	16204.00	SUPERMARKET_BA MNOLI WH		12304.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		12304.00	1692.00	10612.00					
15	AJAY YADAV	001489	STACKER	31.00	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	PARVEEN KUMAR	001490	PICKER	31.00	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	MANISH	001497	STACKER	29.00	15855.00	SUPERMARKET_BA MNOLI WH	8	13993.00 0.00 0.00 0.00 0.00 0.00	10 0.00	11 0.00	12 13993.00	13 1924.00	14 12069.00	15	16	17	18	19
18	PANKAJ GIRI	001500	PICKER	31.00	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					
19	AMARJEET	001503	PICKER	31.00	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					
20	NEERAJ	001506	CUT VEG	31.00	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	SURENDER	001511	STACKER	31.00	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
21	JITENDER SINGH	001517	BIKER	31.00	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	HARIOM MATHUR	001518	BIKER	31.00	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	RAVI RANJAN	001519	BIKER	31.00	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
25	MANGE RAM	001523	BIKER	31.00	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	LOKESH	001545	DEO	31.00	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	NAND LAL	001553	PICKER	31.00	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	AKHILESH KUMAR	001554	PICKER	31.00	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
29	VIPIN KUMAR	001555	CEE	31.00	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					
30	RAHUL	001594	PICKER	31.00	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					
31	SOORAJ KUMAR	001671	CUT VEG	29.50	16204.00	SUPERMARKET_BA MNOLI WH		14234.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14234.00	1958.00	12276.00					
32	VIMLESH KUMAR	001744	PICKER	31.00	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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33	DEEPU	001752	LOADER	31.00	14716.00	SUPERMARKET_BA MNOLI WH	8	13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
34	DEEPAK KUMAR	001769	BIKER	30.00	16204.00	SUPERMARKET_BA MNOLI WH		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			1991.00	12484.00					
35	AMIT	001793	BIKER	31.00	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					
36	MOHIT RANA	001896	BIKER	31.00	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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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	JASWANT	002115	PICKER	31.00	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					
38	YOGESH KUMAR	002198	CEE	31.00	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					
39	VIMLESH KUMAR PANDEY	002590	CANDY OPERATOR	31.00	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	KANHAIYA PARSHAD	002603		31.00	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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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 one... 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
41								ASHISH DAGAR	002607	LOADER	31.00	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					
42								INDERJEET	002609	PICKER	31.00	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								SHAILENDRA KUMAR	002610	PICKER	31.00	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								RAVINDER KUMAR	002612	PACKER	31.00	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 May, 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

**PACKER**  
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	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 one... 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	45	PRAVESH	2	3	PACKER	31.00	16204.00	SUPERMARKET_BAMNOLI WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14958.00	2057.00	12901.00	15	16	17	18	19
	46	ARUN		002618	PACKER	31.00	16204.00	SUPERMARKET_BAMNOLI WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14958.00	2057.00	12901.00					
	47	NARENDRA KUMAR SINGH		002778	PACKER	31.00	16204.00	SUPERMARKET_BAMNOLI WH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14958.00	2057.00	12901.00					
	48	NIKHIL KUMAR		002782	PACKER	31.00	16204.00	SUPERMARKET_BAMNOLI WH	0.00	0.00	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 May, 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 one... 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
49	JITENDRA SINGH	002790		31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
50	RAMESH KUMAR TIWARI	002968		31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
51	SONU SINGH	002981		28.00	16204.00	SUPERMARKET_BA MNOLI WH		13510.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13510.00	1858.00	11652.00					
52	PARDEEP DEVGAN	002984		31.00	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 May, 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 one... 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								
1	53 KULDEEP	002995	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	
				31.00	16204.00			0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00						
	54 GOPAL	002996		31.00	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						
				31.00	16204.00			0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00						
	55 MUKES KUMAR TYAGI	003010		31.00	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						
				31.00	16204.00			0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00						
	56 RAJIV KUMAR	003023		31.00	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						
				31.00	16204.00			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 May, 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 one... 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
57	RUPEESH KUMAR	003024		16.50	16204.00	SUPERMARKET_BA MNOLI WH		7962.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7962.00	1095.00	6867.00					
58	SUBHASH	003026		31.00	15855.00	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	UPENDER	003028		31.00	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	VIRENDRA	003029		30.00	16204.00	SUPERMARKET_BA MNOLI WH		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14475.00	1991.00	12484.00					

# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 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 one... 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
61	MANOJ KUMAR TIWARI	003031		31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
62	BALRAM	003045		14.00	14716.00	SUPERMARKET_BA MNOLI WH		6276.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	6276.00	863.00	5413.00					
63	RAMNIWASH	003046		31.00	15191.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
64	RANJAY KUMAR SINGH	003460		31.00	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 May, 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 one... HRA CEA CCA Conve...	O. T. Hours Amount	amount of Wages Earned		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	65 PANKAJ	003482	4	5	16204.00	7 SUPERMARKET_BA MNOLI WH	8	9 11580.00 0.00 0.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 11580.00	13 1593.00	14 9887.00	15	16	17	18	19
	66 SANJO KUMAR	003501		31.00	15855.00	31 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 AMIT SINGH	003560		31.00	16204.00	31 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 SATYAPARKASH	003562		31.00	16204.00	31 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 May, 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 one... 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	SHIVAM JAYSWAL	003565	4	5	14958.00	SUPERMARKET_BA MNOLI WH	8	14958.00 0.00 0.00 0.00 0.00 0.00	10 0.00 0.00	11 0.00	12 14958.00	13 2057.00	14 12901.00	15	16	17	18	19
70	BABLU KUMAR RAY	003566		31.00	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					
71	ANIL KUMAR	003567		31.00	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					
72	AASHIS KUMAR	003725		31.00	11018.00	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 May, 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	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 one... 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
73								SUNNY KUMAR	003778		31.00	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					
74								AMAR JEET	003779		31.00	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					
75								RAJA KHAN	003785		31.00	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					
76								MOHIT VIKRAM YADAV	003985		31.00	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 May, 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/  
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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 one... 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
77	PAPPU MUKHIYA	004228	CEE	7.00	14716.00	SUPERMARKET_BA MNOLI WH		3138.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	3138.00	432.00	2706.00					
78	PAWAN KUMAR	004303	CEE-VAN	31.00	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					
79	SANDIP PANDEY	004398	CEE-VAN	31.00	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					
80	BHUPENDRA SINGH	004402	CEE-VAN	31.00	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					



# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 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 one... 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
85	BRJESH KUMAR	004758	PICKER	31.00	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	ROHIT SHUKLA	004761	QC	31.00	14716.00	SUPERMARKET_BA MNOLI WH		13896.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13896.00	1912.00	11984.00					
87	RAKESH SHARMA	004762	PICKER	31.00	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	RAHUL KUMAR	004763	PICKER	19.00	16204.00	SUPERMARKET_BA MNOLI WH		9168.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	9168.00	1261.00	7907.00					

# FORM XVII

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

## REGISTER OF WAGES

FOR THE MONTH OF  
for the Month of May, 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 one... 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	89 SONU	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
		004766	STACKER	11.00	16204.00	SUPERMARKET_BAMNOLI WH		5308.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	5308.00	730.00	4578.00						