

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

Name & Address of Principal Employer
INNOVATIVE_HUB_DWARKA
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 Holi... 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	DEVINDER SINGH	001751	PICKER	31.00	12160.00	INNOVATIVE_HUB_D WARKA	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	1396.00	16354.00	2082.00	14272.00	15	16	17	18	19
2	AKASH RANA	002101	DEO	7.00	12160.00	INNOVATIVE_HUB_D WARKA		3378.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1279.87	3693.00	470.00	3223.00					
3	ABHISHEK TANWAR	002729		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
4	RAJA KUMAR PANDIT	002731		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
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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	ANUP KUMAR BHARTI	002739		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
6	RAHUL ADHIKARI	002740		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
7	NIKHIL KUMAR	002741		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
8	ROHIT	002743		25.50	12160.00	INNOVATIVE_HUB_D WARKA		12304.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1369.39	13452.00	1712.00	11740.00					

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Name & Address of Principal Employer
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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 Holi... 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	JAVINDER	002881	CEE	30.50	12160.00	INNOVATIVE_HUB_D WARKA	8	14717.00 0.00 0.00 0.00 0.00 0.00	10	1393.58	16091.00	13	14	15	16	17	18	19
9	ANUP SINGH RAWAT	002888	CEE	30.50	12160.00	INNOVATIVE_HUB_D WARKA		14717.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1393.58	16091.00	2048.00	14043.00					
11	SANJAY KUMAR	002892	CEE	31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
12	PRINCE YADAV	002894	CEE	31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
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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 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
13								RAMESH KUMAR	002885	CEE	31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
14								DEEPAK	003185		31.00	16354.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
15								NITIN SHUKLA	003761		31.00	12010.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
16								GAURAV	003887		31.00	12150.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					

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										Other Cash Payment Including Nature of Payment	Total							
17	AMIT	003900	4	31.00	12160.00	INNOVATIVE_HUB_D WARKA	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
													14272.00					
18	DEVENDRA KUMAR	003903		31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00				2082.00	14272.00					
19	PRINCE CHAUHAN	003905		30.50	16872.16	INNOVATIVE_HUB_D WARKA		14717.00 0.00 0.00 0.00 0.00 0.00				2048.00	14043.00					
20	GANGA SINGH	003906		31.00	16877.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00				2082.00	14272.00					

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										Other Cash Payment Including Nature of Payment	Total								
1	SANDEEP	003907	4	5	16877.00	7	8	9	10	11	12	13	14	15	16	17	18	19	
21				30.00	16877.00	INNOVATIVE_HUB_D WARKA		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1391.16	15826.00	2014.00	13812.00						
22	DEVENDRA	004085	CEE	31.00	16877.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00						
23	NARENDRA PRATAP SINGH	004090	CEE	31.00	16354.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00						
24	ANKIT KUMAR DUBEY	004120	CEE	29.50	17554.00	INNOVATIVE_HUB_D WARKA		14234.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1388.74	15563.00	1981.00	13582.00						

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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	RAJENDRA KUMAR	004122	CEE	31.00	17554.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
26	DHARAMENDER	004123	CEE	31.00	17554.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
27	KAMAL KHAN	004124	CEE	31.00	16354.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
28	NARENDER	004379	SEGREGATOR	31.00	16204.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					

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										Other Cash Payment Including Nature of Payment	Total							
1	37 SONU	004793	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA	8	7720.00 0.00 0.00 0.00 0.00 0.00	10	0.00	7720.00	13	6658.00	15	16	17	18	19
38	GAURAV KUMAR	004794	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					
39	ARVIND KUMAR	004795	CEE - VAN	5.00	14958.00	INNOVATIVE_HUB_D WARKA		2413.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	2413.00	333.00	2080.00					
40	ANKIT	004796	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
41	AADISHEKHAR SINGH	004797	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					
42	DEVI CHARAN	004798	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					
43	VIKASH	004799	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					
44	ASHOK YADAV	004800	CEE - VAN	16.00	14958.00	INNOVATIVE_HUB_D WARKA		7720.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7720.00	1062.00	6658.00					