

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

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

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 one... 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	PREM PAL SINGH	000901	PICKER	31.00	16704.00	INNOVATIVE_HUB_D WARKA	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
2	PAWAN KUMAR	000905	DEO	31.00	16204.00	INNOVATIVE_HUB_D WARKA		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	SURYA PRAKASH	001067	PICKER	31.00	16704.00	INNOVATIVE_HUB_D WARKA		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	PARVEEN KUMAR	001541	MHE OPT	31.00	16704.00	INNOVATIVE_HUB_D WARKA		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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JUGNOO SECURITY & ALLIED SERVICES 127 & 128, VARDHMAN BAHNOF PLAZA, NEW DELHI 110075	INNOVATIVE_HUB_DWARKA 127 & 128, VARDHMAN BAHNOF PLAZA, POCKET - 7, SECTOR-12, DWARKA, NEW...	INNOVATIVE_HUB_DWARKA 127 & 128, VARDHMAN BAHNOF PLAZA, POCKET - 7, SECTOR-12, DWARKA, NEW...	

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										Other Cash Payment Including Nature of Payment	Total Earned Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	DEVINDER SINGH	001751	PICKER	31.00	12160.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
6	BADAL KUMAR	002592	PICKER	31.00	16204.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
7	SHYAM BABU ISHWAR	002605	PICKER	31.00	16204.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
8	RAJA KUMAR PANDIT	002731		9.00	12160.00	INNOVATIVE_HUB_D WARKA		4343.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	4343.00	597.00	3746.00					

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 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 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	ANUP KUMAR BHARTI	002739	4	5	12160.00	INNOVATIVE_HUB_D DWARKA	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
10	HEMANT KUMAR	002775		31.00	16204.00	INNOVATIVE_HUB_D DWARKA		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	SANJAY KUMAR	002892	CEE	31.00	12160.00	INNOVATIVE_HUB_D DWARKA		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	RAMESH KUMAR	002895	CEE	24.00	12160.00	INNOVATIVE_HUB_D DWARKA		11560.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11560.00	1593.00	9987.00					

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

Name & Address of Principal Employer
INNOVATIVE_HUB_DWARKA
 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 one... 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								
13	ANUP KUMAR ARYA	003016		5	16204.00	INNOVATIVE_HUB_D WARKA	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
				31.00					0.00	0.00	14958.00	2057.00	12901.00						
14	DEEPAK	003185		29.50	16354.00	INNOVATIVE_HUB_D WARKA		14234.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	14234.00	1958.00	12276.00					
				29.50					0.00	0.00	14234.00	1958.00	12276.00						
15	RAKESH	003492		31.00	16204.00	INNOVATIVE_HUB_D WARKA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	14958.00	2057.00	12901.00					
				31.00					0.00	0.00	14958.00	2057.00	12901.00						
16	NITIN SHUKLA	003761		25.50	12010.00	INNOVATIVE_HUB_D WARKA		12304.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	0.00	12304.00	1692.00	10612.00					
				25.50					0.00	0.00	12304.00	1692.00	10612.00						

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
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										Other Cash Payment Including Nature of Payment	Total							
17	KARAN SWAMI	003781		5	16704.00	INNOVATIVE_HUB_D WARKA	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
18	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	0.00	14958.00	2057.00	12901.00					
19	ANKIT KUMAR DUBEY	004120	CEE	21.00	17554.00	INNOVATIVE_HUB_D WARKA		10133.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	10133.00	1394.00	8739.00					
20	KAMAL KHAN	004124	CEE	15.00	16354.00	INNOVATIVE_HUB_D WARKA		7238.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	7238.00	996.00	6242.00					

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										Other Cash Payment Including Nature of Payment	Total							
1	ARUN	004382	CEE-VAN	5	16354.00	INNOVATIVE_HUB_D DWARKA	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
21				31.00				0.00 0.00	0.00	0.00	14958.00	2057.00	12901.00					
22	AMIR KHAN	004792	CEE - VAN	31.00	14958.00	INNOVATIVE_HUB_D DWARKA		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	ANKIT	004796	CEE - VAN	31.00	14958.00	INNOVATIVE_HUB_D DWARKA		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	ASHOK YADAV	004800	CEE - VAN	28.00	14958.00	INNOVATIVE_HUB_D DWARKA		13510.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13510.00	1858.00	11652.00					

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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	DEEPAK CHAUHAN	005459		31.00	16720.00	INNOVATIVE_HUB_D WARKA		15296.00 0.00 0.00 1274.00 0.00 0.00 0.00	0.00 0.00	150.00	16720.00	2093.00	14627.00						
26	JAI CHAND	005460		31.00	16720.00	INNOVATIVE_HUB_D WARKA		15296.00 0.00 0.00 1274.00 0.00 0.00 0.00	0.00 0.00	150.00	16720.00	2093.00	14627.00						