

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

Name & Address of Principal Employer
INNOVATIVE SAMALKHA
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								NETR PAL	001040	PICKER	27.50	16354.00	INNOVATIVE_SAMAL KHA		14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14691.00	2021.00	12670.00					
2								ADITYA KUMAR	003628	CEE	28.00	16204.00	INNOVATIVE_SAMAL KHA		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								SUJIT KUMAR	003630	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA		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								INDERJEET	003632	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA		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...

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

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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	HARINDER KUMAR YADAV	003633	CEE	24.50	16354.00	INNOVATIVE_SAMAL KHA		13088.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13088.00	1801.00	11287.00					
6	AMIT KUMAR	003637	CEE	28.00	16204.00	INNOVATIVE_SAMAL KHA		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	SNEH PRAKASH	003640	SEGRIGATOR	28.00	16354.00	INNOVATIVE_SAMAL KHA		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	RITESH KUMAR	003641	CEE	28.00	16854.00	INNOVATIVE_SAMAL KHA		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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Name & Address of Principal Employer
INNOVATIVE SAMALKHA
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
9	BRAJESH KUMAR	003642	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
10	ANUP KUMAR PANDEY	003645	CEE	21.50	16354.00	INNOVATIVE_SAMAL KHA		11486.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11486.00	1579.00	9907.00					
11	KRISHNA	003648	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA		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	MANVEER	003651	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA		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...

Name & Address of Principal Employer
INNOVATIVE_SAMALKHA
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							
13	MAYANK MATHUR	003652	CEE	28.00	16354.00	INNOVATIVE_SAMAL KHA	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
14	VIJAY MISHRA	003762		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
15	MD TABREZ ALAM	003763		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			5057.00	9901.00					
16	MOHMAD SABUDDIN	003764		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					

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Name & Address of Principal Employer
INNOVATIVE_SAMALKHA
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										Other Cash Payment Including Nature of Payment	Total							
17	RAJ KUMAR PODDAR	003768	4	28.00	16354.00	INNOVATIVE_SAMAL KHA	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
18	AVINASH KUMAR	003769		28.00	16329.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
19	ARVIND KUMAR OJHA	003843		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2057.00	12901.00					
20	NITIN SHOKHANDA	003844		27.50	16349.00	INNOVATIVE_SAMAL KHA		14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00			2021.00	12670.00					

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127 & 128, VARDHMAN BAHNOF PLAZA, ...
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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	MITHUN KUMAR	003845		28.00	16204.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
22	MIRYUNJAY KUMAR	003846		28.00	16354.00	INNOVATIVE_SAMAL KHA		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	DINESH	003850		27.50	16354.00	INNOVATIVE_SAMAL KHA		14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14691.00	2021.00	12670.00					
24	PREM KAMAL	003857		28.00	17849.00	INNOVATIVE_SAMAL KHA		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	INDERPAL	003858		28.00	17851.50	INNOVATIVE_SAMAL KHA		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	GOLU KUMAR	003859		28.00	17854.00	INNOVATIVE_SAMAL KHA		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	SUNIL KUMAR PANDEY	003860		28.00	17841.50	INNOVATIVE_SAMAL KHA		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	SACCHIDA NAND PANDEY	003861		28.00	17854.00	INNOVATIVE_SAMAL KHA		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,
NEW DELHI 110075

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

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

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										Other Cash Payment Including Nature of Payment	Total							
29	PRASIDHA KUMAR	003863		5	17854.00	7	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
			INNOVATIVE_SAMAL KHA	28.00						0.00	14958.00	2057.00	12901.00					
30	DHANENDRA KUMAR PANDEY	003865		28.00	18144.00			14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
			INNOVATIVE_SAMAL KHA	28.00						0.00	14958.00	2057.00	12901.00					
31	GOVIND VERMA	003866		28.00	18154.00			14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
			INNOVATIVE_SAMAL KHA	28.00						0.00	14958.00	2057.00	12901.00					
32	BANDHAN MUKHIYA	003868		28.00	18154.00			14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
			INNOVATIVE_SAMAL KHA	28.00						0.00	14958.00	2057.00	12901.00					

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33	SHUNEEL KUMAR PANDEY	004037		5	16349.00	INNOVATIVE_SAMAL KHA	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
				28.00						0.00	14958.00	2057.00	12901.00					
34	NEK MOHAMMAD	004039		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
				28.00						0.00	14958.00	2057.00	12901.00					
35	RAVINDER KUMAR	004040		28.00	16354.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
				28.00						0.00	14958.00	2057.00	12901.00					
36	VIVEK	004087	CEE	26.50	17554.00	INNOVATIVE_SAMAL KHA		14157.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14157.00	1947.00	12210.00					
				26.50						0.00	14157.00	1947.00	12210.00					

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	MOHIT JANGIR	004089	CEE	28.00	17554.00	INNOVATIVE_SAMAL KHA		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	SHYAM KARAN SINGH	004091	CEE	26.50	14958.00	INNOVATIVE_SAMAL KHA		14157.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14157.00	1947.00	12210.00					
39	RAMAWADH MAURYA	004093	CEE	28.00	14958.00	INNOVATIVE_SAMAL KHA		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	JITENDRA KUMAR	004094	CEE	26.50	17404.00	INNOVATIVE_SAMAL KHA		14157.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14157.00	1947.00	12210.00					

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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	TARINI PRASAD SAHOO	004097	CEE	28.00	17554.00	INNOVATIVE_SAMAL KHA		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	RAJAN YADAV	004099	CEE	28.00	17404.00	INNOVATIVE_SAMAL KHA		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	UJJWAL KUMAR	004221	CEE	28.00	18677.00	INNOVATIVE_SAMAL KHA		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	SUNEEL KUMAR	004222	CEE	25.50	18677.00	INNOVATIVE_SAMAL KHA		13622.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13622.00	1874.00	11748.00					

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NEW DELHI 110075

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

Name & Address of Principal Employer
INNOVATIVE SAMALKHA
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	GULSHAN KUMAR SHARMA	004223	CEE	28.00	18677.00	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
46	AJEET	004224	CEE	28.00	18154.00	INNOVATIVE_SAMAL KHA		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	PREM KUMAR THAKUR	004299	CEE	28.00	18677.00	INNOVATIVE_SAMAL KHA		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	ANUJ KUMAR	004385	CEE-VAN	27.50	16877.00	INNOVATIVE_SAMAL KHA		14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14691.00	2021.00	12670.00					

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

Name & Address of Principal Employer
INNOVATIVE SAMALKHA
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	AKASH CHAUHAN	004386	CEE-VAN	5	16877.00	INNOVATIVE_SAMAL KHA	8	14958.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
49				28.00					0.00	0.00	14958.00	2057.00	12901.00					
50	RAHUL KUMAR AHIR	004390	CEE-VAN	25.50	16877.00	INNOVATIVE_SAMAL KHA		13622.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	13622.00	1874.00	11748.00					
51	PURUSHOTTAM KUMAR	004392	CEE-VAN	28.00	16862.48	INNOVATIVE_SAMAL KHA		14958.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	14958.00	2057.00	12901.00					
52	BANTEE KUMAR	004638	INNOVATIVE_SAMAL KHA	3.00	14958.00			1603.00 0.00 0.00 0.00 0.00 0.00	0.00	0.00	1603.00	231.00	1372.00					

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

Name & Address of Principal Employer
INNOVATIVE SAMALKHA
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	DEEPAK PURI	004640		5	14958.00	7	8	1603.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	12	13	14	15	16	17	18	19
53			INNOVATIVE_SAMAL KHA	3.00	14958.00						1603.00	231.00	1372.00					
54	DEEPAK	004641	INNOVATIVE_SAMAL KHA	3.00	14958.00			1603.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	1603.00	231.00	1372.00					
55	BHUVAN JOSHI	004644	INNOVATIVE_SAMAL KHA	3.00	14958.00			1603.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	1603.00	231.00	1372.00					