

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_HUB_SARITA VIHAR
NEW DELHI

Name & Address of Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

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 othe... 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 Earned								
1	ASHOK KUMAR	002249	4	5	16349.00	7	8	9	10	11	12	13	14	15	16	17	18	19	
1				28.00		INNOVATIVE_HUB_S ARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00						
2	PRAVEEN KUMAR	002257		28.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR		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	DINESH	002399		28.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR		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	SHUBHAM KALA	002465		20.00	16354.00	INNOVATIVE_HUB_S ARITA VIHAR		10684.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	10684.00	1469.00	9215.00						

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for the Month of February, 2018

Name & Address
of Contractor
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127 & 128, VARDHMAN BAHNOF PLAZA,
NEW DELHI 110075

Nature & Location of work
Enter Industry engaged in

NEW DELHI

Name & Address of Establishment in/
under which contact is carried on

NEW DELHI
INNOVATIVE_HUB_SARITA VIHAR

Name & Address of
Principal Employer

NEW DELHI
INNOVATIVE_HUB_SARITA VIHAR

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										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
5	VIKAS CHANDRA	002710		28.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR		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	RAHUL	002713	CEE	28.00	16354.00	INNOVATIVE_HUB_S ARITA VIHAR		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	PAWAN KUMAR	002719	CEE	27.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
8	MOHIT MISHRA	002721	CEE	27.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					

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Enter Industry engaged in
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										Other Cash Payment Including Nature of Payment	Total Earned							
13	RAHUL KUMAR	002910	4	5	16204.00	7	8	14424.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19
				27.00		INNOVATIVE_HUB_SARITA VIHAR		0.00 0.00	0.00	0.00	14424.00	1984.00	12440.00					
14	SURESH CHANDRA	002915		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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	RAHUL KUMAR	002917		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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	MANAV AWASTHI	002920		28.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
17	DHARMENDER KRISHANWAL	002922	4	4.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR	8	2137.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	2137.00	294.00	1843.00	15	16	17	18	19
18	AMAN KUMAR	002923		28.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		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	BHISHMI PAL SINGH	002924		27.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
20	ADARSH KUMAR	002931		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	RAJ KUMAR	003007		27.50	16727.00	INNOVATIVE_HUB_SARITA VIHAR		14691.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14691.00	12670.00					
22	ASHOK KUMAR	003196		26.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		13890.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	13890.00	11979.00					
23	AZAY HUL	003204		27.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14424.00	12440.00					
24	PREMPAL SINGH	003207		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	0.00	14958.00	12901.00					

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Nature & Location of work
Enter Industry engaged in
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										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	
25	DHARM BEER	003213		27.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00						
26	ASHWANI KUMAR	003218		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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	SHIVAM SHARMA	003219		28.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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	DINESH SINGH NAGAR	003222		26.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		13890.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13890.00	1911.00	11979.00						

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										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
29	MANOJ KUMAR	003223		27.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
30	BIKESH KUMAR	003225		22.50	16354.00	INNOVATIVE_HUB_SARITA VIHAR		12020.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	12020.00	1653.00	10367.00					
31	RAVINDRA	003434		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
32	MANISH KUMAR	003437		24.00	16324.00	INNOVATIVE_HUB_SARITA VIHAR		12821.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	12821.00	1764.00	11057.00					

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INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

Name & Address of Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

Nature & Location of work
Enter Industry engaged in
NEW DELHI

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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
33	SANJESH KUMAR	003505		26.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		13890.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13890.00	1911.00	11979.00					
34	VIPIN KUMAR	003563		27.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
35	BANTI RAGHAV	003685		28.00	16324.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
36	KUSHAGRA CHAUHAN	003690		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	CHANDAN	003700		27.00	16314.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
38	KAMAL SINGH	003701		27.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
39	JATIN	003702		22.00	16334.00	INNOVATIVE_HUB_SARITA VIHAR		11753.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11753.00	1616.00	10137.00					
40	ROHIT PAL	003705		27.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					

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										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
41	ROHIT KUMAR	003909		28.00	18154.00	INNOVATIVE_HUB_SARITA VIHAR		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	AJAY	003911		28.00	18154.00	INNOVATIVE_HUB_SARITA VIHAR		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	JITENDRA KUMAR SHAH	004041		26.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		13890.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13890.00	1911.00	11979.00					
44	PAWAN KUMAR	004044		27.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					

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										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
45	SHASHI RANJAN	004049		28.00	16284.00	INNOVATIVE_HUB_SARITA VIHAR		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	ANIL KUMAR	004050		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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	SHASHIKESH MAURYA	004051		28.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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	VIKASH SHARMA	004053		28.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		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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Nature & Location of work
Enter Industry engaged in
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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 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
49	DHANESH KUMAR	004105	CEE	27.00	17254.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
50	MOHIT SINGH	004106	CEE	13.00	17239.00	INNOVATIVE_HUB_SARITA VIHAR		6945.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	6945.00	955.00	5990.00					
51	AMIT GIRI	004108	CEE	26.00	17254.00	INNOVATIVE_HUB_SARITA VIHAR		13890.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13890.00	1911.00	11979.00					
52	KOMAL SINGH	004110	CEE	27.00	17229.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					

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_HUB_SARITA VIHAR
NEW DELHI

Name & Address of
Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

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 of/ther... 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
53	PRAMOD CHANDRA	004114	CEE	27.00	17219.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
54	ARPIT KUMAR	004115	CEE	27.00	17254.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
55	NITISH KUMAR	004298	CEE	10.00	18372.16	INNOVATIVE_HUB_SARITA VIHAR		5342.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	5342.00	735.00	4607.00					
56	RAUNAK	004361	ASSOCIATES	28.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		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 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_HUB_SARITA VIHAR
NEW DELHI

Name & Address of Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

Nature & Location of work
Enter Industry engaged in
NEW DELHI

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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
57	AJAY SINGH	004363	CEE-VAN	28.00	16877.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
58	YOGESH KUMAR	004364	CEE-VAN	27.00	16877.00	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
59	SAURABH	004368	CEE-VAN	22.00	16877.00	INNOVATIVE_HUB_SARITA VIHAR		11753.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	11753.00	1616.00	10137.00					
60	PANKAJ PASWAN	004369	CEE-VAN	28.00	16872.16	INNOVATIVE_HUB_SARITA VIHAR		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 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_HUB_SARITA VIHAR
NEW DELHI

Name & Address of Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

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 othe... 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 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	YOGESH KUMAR	004371	CEE-VAN	27.00	16872.16	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					
62	ATUL SINGH RAJPOOT	004373	CEE-VAN	28.00	16843.13	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
63	ARUN KUMAR GIRI	004375	CEE-VAN	28.00	16349.16	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00					
64	JAIDEV SAINI	004394	CEE-VAN	25.00	18377.00	INNOVATIVE_HUB_SARITA VIHAR		13355.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13355.00	1837.00	11518.00					

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_HUB_SARITA VIHAR
NEW DELHI

Name & Address of Principal Employer
INNOVATIVE_HUB_SARITA VIHAR
NEW DELHI

Nature & Location of work
Enter Industry engaged in
NEW DELHI

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 of/ther... 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
65	AAKASH KUMAR	004395	CEE-VAN	27.00	18372.16	INNOVATIVE_HUB_SARITA VIHAR		14424.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14424.00	1984.00	12440.00					