

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_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 Holi... 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 Earned								
1	ASHOK KUMAR	002249	4	5	16349.00	7	8	9	10	11	12	13	14	15	16	17	18	19	
1				31.00		INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						
2	PRAVEEN KUMAR	002257		31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						
3	DINESH	002399		27.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		13028.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1376.65	14244.00	1813.00	12431.00						
4	SHUBHAM KALA	002465		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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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Nature & Location of work
Enter Industry engaged in
NEW DELHI

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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	VIKAS CHANDRA	002710		31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
6	RAHUL	002713	CEE	31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
7	PAWAN KUMAR	002719	CEE	31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
8	MOHIT MISHRA	002721	CEE	31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		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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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-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 Earned							
9	ASHOK SHARMA	002901	4	31.00	16349.00	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_HUB_SARITA VIHAR				1246.00	16204.00	2079.00	14125.00					
10	DEEPAK SINGH	002902		29.00	16339.00	INNOVATIVE_HUB_SARITA VIHAR		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	15159.00	1945.00	13214.00					
11	AJIT KUMAR	002904		31.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
12	DANISH KHAN	002906		31.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned								
13	RAHUL KUMAR	002910	4	5	16204.00	7	8	9	10	11	12	13	14	15	16	17	18	19	
				28.50		INNOVATIVE_HUB_SARITA VIHAR		13752.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1383.90	15036.00	1914.00	13122.00						
14	SURESH CHANDRA	002915		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						
15	RAHUL KUMAR	002917		30.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	15861.00	2012.00	13669.00						
16	MANAV AWASTHI	002920		31.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned									
17	AMAN KUMAR	002923		31.00	16204.00	INNOVATIVE_HUB_S ARITA VIHAR	8	14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	1246.00	16204.00	2079.00	14	15	16	17	18	19	
18	BHISHMI PAL SINGH	002924		31.00	16349.00	INNOVATIVE_HUB_S ARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	10	1396.00	16354.00	2082.00	14272.00						
19	ADARSH KUMAR	002931		27.00	16354.00	INNOVATIVE_HUB_S ARITA VIHAR		13028.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	11	1376.65	14244.00	1813.00	12431.00						
20	RAJ KUMAR	003007		31.00	16727.00	INNOVATIVE_HUB_S ARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	10	1246.00	16204.00	2079.00	14125.00						

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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	ASHOK KUMAR	003196		31.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
22	AZAY HUL	003204		31.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		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	PREMPAL SINGH	003207		28.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		13510.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	14635.00	1878.00	12757.00					
24	ASHWANI KUMAR	003218		30.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	15681.00	2012.00	13669.00					

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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	
25	SHIVAM SHARMA	003219		31.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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	DINESH SINGH NAGAR	003222		30.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1391.16	15826.00	2014.00	13812.00						
27	MANOJ KUMAR	003223		30.00	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1391.16	15826.00	2069.00	13757.00						
28	BIKESH KUMAR	003225		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
29	RAVINDRA	003434		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
30	MANISH KUMAR	003437		31.00	16324.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
31	SANJESH KUMAR	003505		31.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
32	VIPIN KUMAR	003563		30.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	15681.00	2012.00	13669.00					

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										Other Cash Payment Including Nature of Payment	Total Earned							
33	BANTI RAGHAV	003685		5	16324.00	7	8	14958.00 0.00 0.00 0.00 0.00 0.00	10 0.00	11 1246.00	12 16204.00	13 2079.00	14 14125.00	15	16	17	18	19
34	KUSHAGRA CHAUHAN	003690		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
35	CHANDAN	003700		31.00	16314.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
36	KAMAL SINGH	003701		31.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	JATIN	003702		31.00	16334.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2172.00	14182.00					
38	ROHIT PAL	003705		28.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		13510.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	14635.00	1878.00	12757.00					
39	ROHIT KUMAR	003909		31.00	18154.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00					
40	AJAY	003911		31.00	18154.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2353.00	14001.00					

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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	JITENDRA KUMAR SHAH	004041		29.00	16349.00	INNOVATIVE_HUB_SARITA VIHAR		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1386.32	15299.00	1947.00	13352.00					
42	PAWAN KUMAR	004044		29.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1386.32	15299.00	1947.00	13352.00					
43	SHASHI RANJAN	004049		28.00	16284.00	INNOVATIVE_HUB_SARITA VIHAR		13510.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1381.48	14770.00	1880.00	12890.00					
44	ANIL KUMAR	004050		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
45	SHASHIKESH MAURYA	004051		31.00	16349.00	INNOVATIVE_HUB_S ARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
46	VIKASH SHARMA	004053		31.00	16344.00	INNOVATIVE_HUB_S ARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
47	DHANESH KUMAR	004105	CEE	29.00	17254.00	INNOVATIVE_HUB_S ARITA VIHAR		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1386.32	15299.00	1947.00	13352.00					
48	AMIT GIRI	004108	CEE	30.00	17254.00	INNOVATIVE_HUB_S ARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1391.16	15826.00	2014.00	13812.00					

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_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 Holi... 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 Earned								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
49	KOMAL SINGH	004110	CEE	31.00	17229.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00						
50	PRAMOD CHANDRA	004114	CEE	31.00	17219.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						
51	ARPIT KUMAR	004115	CEE	31.00	17254.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						
52	RAUNAK	004361	ASSOCIATES	31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00						

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_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 Holi... 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	AJAY SINGH	004363	CEE-VAN	31.00	16877.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00					
54	YOGESH KUMAR	004364	CEE-VAN	31.00	16877.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00					
55	PANKAJ PASWAN	004369	CEE-VAN	31.00	16872.16	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00					
56	YOGESH KUMAR	004371	CEE-VAN	31.00	16872.16	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	13996.00	16354.00	2082.00	14272.00					

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

Nature & Location of work
Enter Industry engaged in

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

Name & Address of
Principal Employer
INNOVATIVE_HUB_SARITA VIHAR

NEW DELHI

NEW DELHI

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 Holi... 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
57	ATUL SINGH RAJPOOT	004373	CEE-VAN	31.00	16843.13	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					
58	ARUN KUMAR GIRI	004375	CEE-VAN	31.00	16349.16	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1246.00	16204.00	2079.00	14125.00					
59	JAIDEV SAINI	004394	CEE-VAN	31.00	18377.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	1396.00	16354.00	2082.00	14272.00					