

# 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

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 one... 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	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	0.00	14958.00	2057.00	12901.00					
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	0.00	14958.00	2057.00	12901.00					
3	DINESH	002399		31.00	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					
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	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 May, 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  
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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 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	VIKAS CHANDRA	002710		30.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14475.00	1991.00	12484.00					
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	0.00	14958.00	2057.00	12901.00					
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	0.00	14958.00	2057.00	12901.00					
8	MOHIT MISHRA	002721	CEE	29.50	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14234.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14234.00	1958.00	12276.00					

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**INNOVATIVE\_HUB\_SARITA VIHAR**  
NEW DELHI

Name & Address of Principal Employer  
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NEW DELHI

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										Other Cash Payment Including Nature of Payment	Earned Total	ons							
9	ASHOK SHARMA	002901	4	5	16349.00	7	8	14475.00 0.00 0.00 0.00 0.00 0.00	10	11	12	13	14	15	16	17	18	19	
				30.00		INNOVATIVE_HUB_SARITA VIHAR		0.00 0.00	0.00	0.00	14475.00	1991.00	12484.00						
10	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	0.00	14958.00	2057.00	12901.00						
				31.00		INNOVATIVE_HUB_SARITA VIHAR		0.00 0.00 0.00 0.00 0.00	0.00	0.00	14958.00	2057.00	12901.00						
11	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	14958.00	2057.00	12901.00						
				31.00		INNOVATIVE_HUB_SARITA VIHAR		0.00 0.00 0.00 0.00	0.00	0.00	14958.00	2057.00	12901.00						
12	RAHUL KUMAR	002910		31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14958.00	2057.00	12901.00						
				31.00		INNOVATIVE_HUB_SARITA VIHAR		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 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  
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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 one... 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							
13	SURESH CHANDRA	002915		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR	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
											14958.00	2057.00	12901.00					
14	RAHUL KUMAR	002917		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
											14958.00	2057.00	12901.00					
15	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		14958.00	2057.00	12901.00					
											14958.00	2057.00	12901.00					
16	AMAN KUMAR	002923		31.00	16204.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
											14958.00	2057.00	12901.00					

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[See Rule 78(1) (a) (i)]

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NEW DELHI 110075

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NEW DELHI

Name & Address of Principal Employer  
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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 one... 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							
17	BHISHM PAL SINGH	002924	4	27.00	16349.00	7	8	13028.00 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					13028.00	1791.00	11237.00					
18	ADARSH KUMAR	002931		31.00	16354.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
						INNOVATIVE_HUB_SARITA VIHAR					14958.00	2057.00	12901.00					
19	RAJ KUMAR	003007		31.00	16727.00	INNOVATIVE_HUB_SARITA VIHAR		14958.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00		14958.00	2057.00	12901.00					
						INNOVATIVE_HUB_SARITA VIHAR					14958.00	2057.00	12901.00					
20	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		14958.00	2057.00	12901.00					
						INNOVATIVE_HUB_SARITA VIHAR					14958.00	2057.00	12901.00					

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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**

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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	PREMPAL SINGH	003207		31.00	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					
22	ASHWANI KUMAR	003218		31.00	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					
23	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	0.00	14958.00	2057.00	12901.00					
24	DINESH SINGH NAGAR	003222		31.00	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					

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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	MANOJ KUMAR	003223		29.50	16344.00	INNOVATIVE_HUB_SARITA VIHAR		14234.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14234.00	1958.00	12276.00					
26	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	0.00	14958.00	2057.00	12901.00					
27	RAVINDRA	003434		22.50	16354.00	INNOVATIVE_HUB_SARITA VIHAR		10857.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	10857.00	1493.00	9364.00					
28	MANISH KUMAR	003437		28.50	16324.00	INNOVATIVE_HUB_SARITA VIHAR		13752.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13752.00	1891.00	11861.00					

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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 one... 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
29	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	0.00	14958.00	2057.00	12901.00					
30	VIPIN KUMAR	003563		31.00	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					
31	BANTI RAGHAV	003685		31.00	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					
32	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	0.00	14958.00	2057.00	12901.00					



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										Other Cash Payment Including Nature of Payment	Total Earned							
33	KAMAL SINGH	003701	4	5	16349.00	31.00 INNOVATIVE_HUB_SARITA VIHAR	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
34	JATIN	003702		28.50	16334.00	28.50 INNOVATIVE_HUB_SARITA VIHAR		13752.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13752.00	1891.00	11861.00					
35	ROHIT PAL	003705		31.00	16349.00	31.00 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	ROHIT KUMAR	003909		31.00	18154.00	31.00 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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Name & Address of Establishment in/  
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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 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	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	0.00	14958.00	2057.00	12901.00					
38	PAWAN KUMAR	004044		30.00	16382.00	INNOVATIVE_HUB_SARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14475.00	1991.00	12484.00					
39	SHASHI RANJAN	004049		31.00	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					
40	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	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
41	SHASHIKESH MAURYA	004051		31.00	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					
42	KOMAL SINGH	004110	CEE	31.00	16377.00	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	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	0.00	14958.00	2057.00	12901.00					
44	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	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 May, 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 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 Earned							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
45	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	0.00	14958.00	2057.00	12901.00					
46	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	0.00	14958.00	2057.00	12901.00					
47	YOGESH KUMAR	004371	CEE-VAN	29.00	16872.16	INNOVATIVE_HUB_SARITA VIHAR		13993.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	13993.00	1924.00	12069.00					
48	ATUL SINGH RAJPOOT	004373	CEE-VAN	19.00	16843.13	INNOVATIVE_HUB_SARITA VIHAR		9168.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	9168.00	1261.00	7907.00					

**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

NEW DELHI

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 one... 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 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
49	ARUN KUMAR GIRI	004375	CEE-VAN	31.00	16349.16	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					
50	JAIDEV SAINI	004394	CEE-VAN	30.00	18377.00	INNOVATIVE_HUB_S ARITA VIHAR		14475.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	0.00	14475.00	1991.00	12484.00					