

# FORM - XVII REGISTER OF WAGES

[Vide Rule 78 (1) (a) (i) of Contract Labour (Reg. & Abolition) Central & A.P.Rules]

**Name and address of Contractor:** Murti Supply Chain Pvt. Ltd.  
615 Pole No.26, Village Mundika, New Delhi-110077

**Name and address of Establishemnt / under which contract is carried on:**

**Innovative Retail Concepts Pvt. Ltd. Khasra No 290, Village Chattarpur-110074**

**Nature and location of work:** Manpower Supply  
INNOVATIVE RETAIL CONCEPTS PVT. LTD. DELHI

**Wage period: Monthly** Apr-18

**Name and address of Principal Employer:**

**Innovative Retail Concepts Pvt. Ltd. Khasra No 290, Village Chattarpur-110074**

S.No	EMP Code	Name of Workman	Designation / Nature of Work Done	No.of Days worked	Unit of work done	Wages Rate	Basic wages	Statutory Bonus	Others	Over time	Other cash payments (Nature of payments to be indicated)	Total	Deductions, if any, (Indicate nature)					Net Amount paid	Signature/Thumb Impression of workman
													ESI	PF	PT	Other Ded.	Total Deductions		
1	MSC1094	RAM KARAN	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	1500.00	0	0	18070.00	290	1800	0	0	2090	15980.00	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	1500.00	0	0	18070.00	290	1800	0	0	2090	15980.00	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	29	DS-CHHATARPUR	16570	14786	1232	1500.00	0	0	17518.00	281	1774.32	0	0	2055.32	15462.68	Bank Transfer
4	MSC2366	JITENDRA PRATAP SINGH	ASSOCIATE	21	DS-CHHATARPUR	16570	10707	892	1500.00	0	0	13099.00	203	1284.84	0	0	1487.84	11611.16	Bank Transfer
5	MSC2803	MANISH SHARMA	CEE - BIKER	29	DS-CHHATARPUR	16570	14786	1232	145.00	0	0	16163.00	283	1774.32	0	0	2057.32	14105.68	Bank Transfer
6	MSC2804	ARUN SHARMA	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
7	MSC2798	JAIKANT RAI	CEE - VAN	30	DS-CHHATARPUR	16570	15296	1274	1650.00	0	0	18220.00	293	1800	0	0	2093	16127.00	Bank Transfer
8	MSC2805	CHANDAN KUMAR	ASSOCIATE	29	DS-CHHATARPUR	16570	14786	1232	1500.00	0	0	17518.00	281	1774.32	0	0	2055.32	15462.68	Bank Transfer
9	MSC2806	RAM KUMAR	ASSOCIATE	19	DS-CHHATARPUR	16570	9687	807	1500.00	0	0	11994.00	184	1162.44	0	0	1346.44	10647.56	Bank Transfer
10	MSC2807	VINAY KUMAR	ASSOCIATE	16	DS-CHHATARPUR	16570	8158	679	1500.00	0	0	10337.00	155	978.96	0	0	1133.96	9203.04	Bank Transfer
11	MSC2808	LAV KUSH	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	1500.00	0	0	18070.00	290	1800	0	0	2090	15980.00	Bank Transfer
12	MSC2978	TANUJ SHARMA	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	1500.00	0	0	18070.00	290	1800	0	0	2090	15980.00	Bank Transfer
13	MSC2971	PHONI BURMAN	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	1650.00	0	0	18220.00	293	1800	0	0	2093	16127.00	Bank Transfer
14	MSC2973	RAJESH KUMAR	CEE - BIKER	29	DS-CHHATARPUR	16570	14786	1232	1645.00	0	0	17663.00	283	1774.32	0	0	2057.32	15605.68	Bank Transfer
15	MSC2975	BAL KISHAN	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	1650.00	0	0	18220.00	293	1800	0	0	2093	16127.00	Bank Transfer

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INNOVATIVE RETAIL CONCEPTS PVT. LTD. DELHI

**Wage period: Monthly** Apr-18

**Name and address of Principal Employer:**

**Innovative Retail Concepts Pvt. Ltd. Khasra No 290, Village Chattarpur-110074**

S.No	EMP Code	Name of Workman	Designation / Nature of Work Done	No.of Days worked	Unit of work done	Wages Rate	Basic wages	Statutory Bonus	Others	Over time	Other cash payments (Nature of payments to be indicated)	Total	Deductions, if any, (Indicate nature)					Net Amount paid	Signature/Thumb Impression of workman
													ESI	PF	PT	Other Ded.	Total Deductions		
16	MSC2976	SHAIENDRA SINGH	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	1650.00	0	0	18220.00	293	1800	0	0	2093	16127.00	Bank Transfer
17	MSC2994	KULDEEP AWASTHI	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	1500.00	0	0	18070.00	290	1800	0	0	2090	15980.00	Bank Transfer
18	MSC2995	JITENDER KUMAR	ASSOCIATE	28	DS-CHHATARPUR	16570	14276	1189	1500.00	0	0	16965.00	271	1713.12	0	0	1984.12	14980.88	Bank Transfer
19	MSC2996	SONU	ASSOCIATE	27	DS-CHHATARPUR	16570	13766	1147	1500.00	0	0	16413.00	261	1651.92	0	0	1912.92	14500.08	Bank Transfer
20	MSC3237	SURAJ KUMAR PASWAN	CEE - VAN	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
#REF!	MSC3276	DHARMENDER KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
#REF!	M003370	GULAB SINGH	CEE - VAN	20	DS-CHHATARPUR	16570	10197	849	100.00	0	0	11146.00	196	1223.64	0	0	1419.64	9726.36	Bank Transfer
#REF!	M003375	RAHUL KUMAR	CEE - VAN	15	DS-CHHATARPUR	16570	7648	637	75.00	0	0	8360.00	147	917.76	0	0	1064.76	7295.24	Bank Transfer
#REF!	MSC3579	RAJ KUMAR MISHRA	CEE - VAN	7	DS-Chhatarpur	16570	3569	297	35.00	0	0	3901.00	69	428.28	0	0	497.28	3403.72	Bank Transfer
				<b>629</b>		<b>397680</b>	<b>320704</b>	<b>26713</b>	<b>26900</b>	<b>0</b>	<b>0</b>	<b>374317.00</b>	<b>6112</b>	<b>38058.24</b>	<b>0</b>	<b>0</b>	<b>44170.24</b>	<b>330146.76</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal