

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 in/ under which contract is carried on: Innovative Retail Concepts Pvt. Ltd. KHASRA NO 88. ELECTRICAL POLE NO 25 VPO MATIYALA,UTTAM NAGAR NEW DELHI-59

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 88. ELECTRICAL POLE NO 25 VPO MATIYALA,UTTAM NAGAR NEW DELHI-59

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	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	MSC587	MANOHAR SINGH	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
2	MSC1445	PREM SATYA	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
3	MSC1873	MAYANK SHARMA	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
4	MSC202	AASHISH KUMAR PAL	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
5	MSC2370	JABIR KHAN	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
6	MSC2409	PANKAJ KUMAR	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
7	MSC3336	RISHAB	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
8	MSC3374	RISHABH CHOPRA	CEE - BIKER	30	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
9	MSC3414	JANAK PATHAK	CEE - BIKER	30	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
10	MSC3375	SUNIL KUMAR	CEE - VAN	30	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
				300		165700	152960	12740	450	0	0	166150	2909	18000	0	0	20909	145241	

Signature of the Site Engineer

Signature of the Contractor with Seal