

# 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 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	11107B	PRAVEEN KUMAR	SEGREGATOR	30	HUB-SAMALKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
2	MSC3319	DEEPAK SANGWAN	CEE - VAN	26	HUB-SAMALKA	16570	13257	1104	130.00	0	0	14491.00	254	1590.84	0	0	1844.84	12646.16	Bank Transfer
3	MSC3320	LOKESH	CEE - VAN	29	HUB-SAMALKA	16570	14786	1232	635.96	0	0	16653.96	292	1774.32	0	0	2066.32	14587.64	Bank Transfer
4	MSC3321	YOGESH SINGH	CEE - VAN	29	HUB-SAMALKA	16570	14786	1232	145.00	0	0	16163.00	283	1774.32	0	0	2057.32	14105.68	Bank Transfer
5	MSC3322	VIKRAM KUMAR	CEE - VAN	26	HUB-SAMALKA	16570	13257	1104	130.00	0	0	14491.00	254	1590.84	0	0	1844.84	12646.16	Bank Transfer
6	MSC3323	JITENDER	CEE - VAN	29	HUB-SAMALKA	16570	14786	1232	145.00	0	0	16163.00	283	1774.32	0	0	2057.32	14105.68	Bank Transfer
7	MSC3325	RAKESH KUMAR	CEE - VAN	30	HUB-SAMALKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
8	MSC3326	SUNIL KUMAR	CEE - VAN	30	HUB-SAMALKA	16570	15296	1274	702.33	0	0	17272.33	303	1800	0	0	2103	15169.33	Bank Transfer
9	MSC3416	MANOJ KUMAR	SEGREGATOR	30	Hub-Samalka	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480.00	Bank Transfer
10	MSC3417	SHIV SINGH NEGI	CEE - VAN	30	Hub-Samalka	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627.00	Bank Transfer
11	MSC3418	HARVEER	CEE - VAN	28	Hub-Samalka	16570	14276	1189	569.59	0	0	16034.59	281	1713.12	0	0	1994.12	14040.47	Bank Transfer
12	MSC3419	DIPAK SINGH	CEE - VAN	30	Hub-Samalka	16570	15296	1274	579.59	0	0	17149.59	301	1800	0	0	2101	15048.59	Bank Transfer
13	MSC3421	ANGAD KUMAR YADAV	CEE - VAN	30	Hub-Samalka	16570	15296	1274	395.48	0	0	16965.48	297	1800	0	0	2097	14868.48	Bank Transfer
15	MSC3574	CHANDAN MISHRA	CEE - VAN	9	Hub-Samalka	16570	4589	382	45.00	0	0	5016.00	88	550.68	0	0	638.68	4377.32	Bank Transfer
16	MSC3575	RAHUL	CEE - VAN	9	Hub-Samalka	16570	4589	382	45.00	0	0	5016.00	88	550.68	0	0	638.68	4377.32	Bank Transfer

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													ESI	PF	PT	Other Ded.	Total Deductions		
17	MSC3576	ARUN KUMAR	CEE - VAN	8	Hub-Samalka	16570	4079	340	40.00	0	0	4459.00	79	489.48	0	0	568.48	3890.52	Bank Transfer
18	MSC3577	PRASHANT KUMAR	CEE - VAN	9	Hub-Samalka	16570	4589	382	45.00	0	0	5016.00	88	550.68	0	0	638.68	4377.32	Bank Transfer
19	MSC3578	NARAYAN KUMAR GUPTA	CEE - VAN	8	Hub-Samalka	16570	4079	340	40.00	0	0	4459.00	79	489.48	0	0	568.48	3890.52	Bank Transfer
				<b>420</b>		<b>298260</b>	<b>214145</b>	<b>17837</b>	<b>3947.963</b>	<b>0</b>	<b>0</b>	<b>235929.96</b>	<b>4136</b>	<b>25448.76</b>	<b>0</b>	<b>0</b>	<b>29584.76</b>	<b>206345.20</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal