

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-110041

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

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

Khasra

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

Wage period: Monthly Aug-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	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	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	30	DS-CHHATARPUR	16570	14803	1233	535	0	0	16571	290	1776	0	0	2066	14504	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	30.5	DS-CHHATARPUR	16570	15049	1253	535	0	0	16837	295	1800	0	0	2095	14742	Bank Transfer
4	MSC2803	MANISH SHARMA	CEE-VAN	24	DS-CHHATARPUR	16570	11842	986	116	0	0	12944	227	1421	0	0	1648	11296	Bank Transfer
5	MSC2804	ARUN SHARMA	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
6	MSC2798	JAIKANT RAI	CEE-VAN	31	DS-CHHATARPUR	16570	15296	1274	1219	0	0	17789	312	1800	0	0	2112	15677	Bank Transfer
7	MSC2805	CHANDAN KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
8	MSC2806	RAM KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
9	MSC2807	VINAY KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
10	MSC2808	LAV KUSH	ASSOCIATE	27	DS-CHHATARPUR	16570	13322	1110	535	0	0	14967	262	1599	0	0	1861	13106	Bank Transfer
11	MSC2978	TANUJ SHARMA	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
12	MSC2971	PHONI BURMAN	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
13	MSC2973	RAJESH KUMAR	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
14	MSC2976	SHAILENDRA SINGH	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
15	MSC2994	KULDEEP AWASTHI	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
16	MSC2995	JITENDER KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
17	MSC3237	SURAJ KUMAR PASWAN	CEE-VAN	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
18	MSC3276	DHARMENDER KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
19	MSC3579	RAJ KUMAR MISHRA	CEE-VAN	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
20	MSC3652	RAMAVTAR	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
21	MSC3718	ABHISHEK TIWARI	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
22	MSC3802	SANTOSH KUMAR	CEE-VAN	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
23	MSC3803	DILIP KUMAR JHA	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
24	MSC3819	KAILASH PATEL	CEE-VAN	30.5	DS-CHHATARPUR	16570	15049	1253	682	0	0	16984	298	1800	0	0	2098	14886	Bank Transfer
25	MSC3821	MONU KUMAR	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
26	MSC3940	SONU KUMAR RAY	CEE-VAN	12	DS-CHHATARPUR	16570	5921	493	658	0	0	7072	114	711	0	0	825	6248	Bank Transfer

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No 290, Village Chattarpur-110074

Khasra

Nature and location of work:

Manpower Supply
INNOVATIVE RETAIL CONCEPTS PVT. LTD. DELHI

Wage period: Monthly

Aug-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		
27	MSC3974	KAMLESH KUMAR	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
28	MSC3975	ANKUR ADHIKARI	CEE - BIKER	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
29	MSC3976	TABREJ HUSSAIN	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
30	MSC3977	RAJA	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
31	MSC3978	MD MUZAMMIL	CEE - BIKER	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
32	MSC3979	CHANDRESH PRASAD	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
33	MSC3980	ARUN KUMAR JHA	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
34	MSC3981	AKASH MISHRA	CEE-VAN	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
35	MSC3982	RIYAZUDDIN	CEE - BIKER	3	DS-CHHATARPUR	16570	1480	123	615	0	0	2218	29	178	0	0	207	2011	Bank Transfer
				801		579950	395226	32915	18258	0	0	446399	7722	46705	0	0	54427	391972	

Signature of the Site Engineer

Signature of the Contractor with Seal