

# 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.** **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** Aug-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	Others	Over time	Other cash payments (Nature of payments)	Total	Deductions, if any, (Indicate nature)					Net Amount paid	Signature/Thumb Impression of workman
													ESI	PF	PT	Other Ded.	Total Deductions		
1	MSC587	MANOHAR	ASSOCIATE	15	DS - DWARKA	16570	7401	616	0	0	0	8017	141	888	0	0	1029	6988	Bank Transfer
2	MSC1087	M.D.RIZWAN	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
3	MSC1112	SUNIL	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
4	MSC1114	JAI PRAKASH	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
5	MSC1445	PREM SATYA	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
6	MSC1449	RAKESH KUMAR	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
7	MSC1873	MAYANK SHARMA	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
8	MSC202	AASHISH KUMAR PAL	ASSOCIATE	31	DS - DWARKA	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
9	MSC3374	RISHABH CHOPRA	CEE - BIKER	1	DS - DWARKA	16570	493	41	5	0	0	539	10	59	0	0	69	470	Bank Transfer
10	MSC3414	JANAK PATHAK	CEE - BIKER	31	DS - DWARKA	16570	15296	1274	1617	0	0	18187	319	1800	0	0	2119	16068	Bank Transfer
11	MSC3375	SUNIL KUMAR	CEE-VAN	31	DS - DWARKA	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
12	MSC3418	HARVEER	CEE-VAN	31	DS - DWARKA	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
13	MSC3513	MANOJ KUMAR	ASSOCIATE	29.5	DS - DWARKA	16570	14556	1212	535	0	0	16303	286	1747	0	0	2033	14270	Bank Transfer
14	MSC3781	VIKAS GUPTA	CEE - BIKER	31	DS - DWARKA	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
15	MSC3783	SHAILENDER KUMAR	CEE - BIKER	30	DS - DWARKA	16570	14803	1233	680	0	0	16716	293	1776	0	0	2069	14646	Bank Transfer
16	MSC3784	MANISH KUMAR	CEE - BIKER	31	DS - DWARKA	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
17	MSC3785	MONU VISHWAKARMA	CEE - BIKER	31	DS - DWARKA	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
18	MSC3871	DHARAMVEER KUMAR	ASSOCIATE	20	DS - DWARKA	16570	9868	822	1135	0	0	11825	197	1184	0	0	1381	10443	Bank Transfer
19	MSC3872	PAWAN KUMAR	ASSOCIATE	30	DS - DWARKA	16570	14803	1233	600	0	0	16636	281	1776	0	0	2057	14579	Bank Transfer
20	MSC3873	SACHIN SINGH	ASSOCIATE	30	DS - DWARKA	16570	14803	1233	600	0	0	16636	281	1776	0	0	2057	14579	Bank Transfer
21	MSC3874	UMESH KUMAR	ASSOCIATE	30	DS - DWARKA	16570	14803	1233	1135	0	0	17171	290	1776	0	0	2066	15104	Bank Transfer
				<b>588.5</b>		<b>347970</b>	<b>290378</b>	<b>24185</b>	<b>11331</b>	<b>0</b>	<b>0</b>	<b>325894</b>	<b>5670</b>	<b>34384</b>	<b>0</b>	<b>0</b>	<b>40054</b>	<b>285840</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal