

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 / under which contract is carried on:

INNOVATIVE RETAIL CONCEPTS PVT. LTD. DELHI
Plot No-18, Khasra No 149, Khata Khatoni 61/34, Village Gazipur

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. DELHI
Plot No-18, Khasra No 149, Khata Khatoni 61/34, Village Gazipur

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	MSC266	ANOOP KUMAR SHARM	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
2	MSC903	RANJAN KUMAR PURI	ASSOCIATE	18	DS - GHAZIPUR	16570	8882	740	0	0	0	9622	169	1066	0	0	1235	8387	Bank Transfer
3	MSC1398	SANDEEP SIDHU	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
4	MSC1396	SUNILSIDHU	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
5	MSC1956	LAXMAN KUMAR	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
6	MSC1960	RAVI KUMAR	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
7	MSC2055	SUNIL KUMAR	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
8	MSC2369	PREM CHANDRA	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
9	MSC3422	DEVENDRA SINGH	ASSOCIATE	31	DS - GHAZIPUR	16570	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
10	MSC3724	SUMIT KUMAR PANDEY	CEE - BIKER	31	DS - GHAZIPUR	16570	15296	1274	1035	0	0	17605	309	1800	0	0	2109	15496	Bank Transfer
11	MSC3725	BHUPENDER SINGH BISI	CEE - BIKER	31	DS - GHAZIPUR	16570	15296	1274	1035	0	0	17605	309	1800	0	0	2109	15496	Bank Transfer
12	MSC3729	MAMAN KUMAR SINGH	CEE-VAN	31	DS - GHAZIPUR	16570	15296	1274	500	0	0	17070	299	1800	0	0	2099	14971	Bank Transfer
13	MSC3763	ROHIT	CEE - BIKER	31	DS - GHAZIPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
14	MSC3764	RAJA KAMAT	CEE-VAN	31	DS - GHAZIPUR	16570	15296	1274	685	0	0	17255	302	1800	0	0	2102	15153	Bank Transfer
15	MSC3766	AVDESH KUMAR PAL	CEE - BIKER	7	DS - GHAZIPUR	16570	3454	288	34	0	0	3776	67	414	0	0	481	3294	Bank Transfer
16	MSC3919	MANISH WAR	CEE-VAN	16	DS - GHAZIPUR	16570	7895	658	677	0	0	9230	152	947	0	0	1099	8131	Bank Transfer
17	MSC3920	MANOJ	CEE - BIKER	15	DS - GHAZIPUR	16570	7401	616	673	0	0	8690	142	888	0	0	1030	7659	Bank Transfer
18	MSC3970	KAPIL KUMAR	CEE-VAN	6	DS - GHAZIPUR	16570	2961	247	629	0	0	3837	57	355	0	0	412	3425	Bank Transfer
19	MSC3971	MANISH KUMAR	CEE-VAN	6	DS - GHAZIPUR	16570	2961	247	629	0	0	3837	57	355	0	0	412	3425	Bank Transfer
20	MSC3972	AMIT KUMAR SINGH	CEE-VAN	6	DS - GHAZIPUR	16570	2961	247	629	0	0	3837	57	355	0	0	412	3425	Bank Transfer
				477		331400	235363	19605	10951	0	0	265919	4612	27782	0	0	32394	233525	

Signature of the Site Engineer

Signature of the Contractor with Seal