

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.
No 290, Village Chattarpur-110074

Khasra

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

Wage period: Monthly Feb-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	MSC1094	RAM KARAN	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	27	DS-CHHATARPUR	15626	14424	1202	0.00	0	0	15626.00	274	1731	0	0	2005	13621.00	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
4	MSC2366	JITENDRA PRATAP SINGH	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
5	MSC2803	MANISH SHARMA	CEE - BIKER	28	DS-CHHATARPUR	18454	14958	1246	2250.00	0	0	18454.00	287	1795	0	0	2082	16372.00	Bank Transfer
6	MSC2804	ARUN SHARMA	CEE - BIKER	27	DS-CHHATARPUR	17871	14424	1202	2244.64	0	0	17870.64	276	1731	0	0	2007	15863.64	Bank Transfer
7	MSC2798	JAIKANT RAI	CEE - VAN	28	DS-CHHATARPUR	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
8	MSC2805	CHANDAN KUMAR	ASSOCIATE	27	DS-CHHATARPUR	15626	14424	1202	0.00	0	0	15626.00	274	1731	0	0	2005	13621.00	Bank Transfer
9	MSC2806	RAM KUMAR	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
10	MSC2807	VINAY KUMAR	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
11	MSC2808	LAV KUSH	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
12	MSC2978	TANUJ SHARMA	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
13	MSC2971	PHONI BURMAN	CEE - BIKER	28	DS-CHHATARPUR	16854	14958	1246	650.00	0	0	16854.00	295	1795	0	0	2090	14764.00	Bank Transfer
14	MSC2973	RAJESH KUMAR	CEE - BIKER	26.5	DS-CHHATARPUR	15977.964	14157	1179	641.96	0	0	15977.96	280	1699	0	0	1979	13998.96	Bank Transfer
15	MSC2975	BAL KISHAN	CEE - BIKER	28	DS-CHHATARPUR	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
16	MSC2976	SHAIENDRA SINGH	CEE - BIKER	28	DS-CHHATARPUR	16854	14958	1246	650.00	0	0	16854.00	295	1795	0	0	2090	14764.00	Bank Transfer
17	MSC2994	KULDEEP AWASTHI	ASSOCIATE	27.5	DS-CHHATARPUR	15915	14691	1224	0.00	0	0	15915.00	279	1763	0	0	2042	13873.00	Bank Transfer

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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
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18	MSC2995	JITENDER KUMAR	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
19	MSC2996	SONU	ASSOCIATE	28	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
20	MSC3237	SURAJ KUMAR PASWAN	CEE - VAN	27	DS-CHHATARPUR	15770.643	14424	1202	144.64	0	0	15770.64	276	1731	0	0	2007	13763.64	Bank Transfer
21	MSC3246	PRAMOD KUMAR	CEE - BIKER	26	DS-CHHATARPUR	15686.286	13890	1157	639.29	0	0	15686.29	275	1667	0	0	1942	13744.29	Bank Transfer
22	MSC3276	DHARMENDER KUMAR	ASSOCIATE	23	DS-CHHATARPUR	13311	12287	1024	0.00	0	0	13311.00	233	1475	0	0	1708	11603.00	Bank Transfer
				603		356489.54	322133	26836	7520.5357	0	0	356489.54	6174	38658	0	0	44832	311657.5357	

Signature of the Site Engineer

Signature of the Contractor with Seal