

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.**
290, Village Chattarpur-110074 **Khasra No**

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

Wage period: Monthly Jan-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	ASSOCIATES	30	DS-CHHATARPUR	16203.71	14475	1206	522.71	0	0	16203.71	284	1737	0	0	2021	14182.71	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATES	30	DS-CHHATARPUR	16203.71	14475	1206	522.71	0	0	16203.71	284	1737	0	0	2021	14182.71	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATES	30	DS-CHHATARPUR	16203.71	14475	1206	522.71	0	0	16203.71	284	1737	0	0	2021	14182.71	Bank Transfer
4	MSC2366	JITENDRA PRATAP SINGH	ASSOCIATES	30	DS-CHHATARPUR	15681	14475	1206	0.00	0	0	15681.00	275	1737	0	0	2012	13669.00	Bank Transfer
5	NOVF338	VIKKI KUMAR	CEE-VAN	11.5	DS-CHHATARPUR	6066.6452	5549	462	55.65	0	0	6066.65	107	666	0	0	773	5293.65	Bank Transfer
6	NOVF340	AMIR KHAN	CEE-VAN	15	DS-CHHATARPUR	7913.5806	7238	603	72.58	0	0	7913.58	139	869	0	0	1008	6905.58	Bank Transfer
7	MSC2803	MANISH SHARMA	CEE - BIKER	29	DS-CHHATARPUR	15822.032	13993	1166	663.03	0	0	15822.03	277	1680	0	0	1957	13865.03	Bank Transfer
8	MSC2804	ARUN SHARMA	CEE - BIKER	31	DS-CHHATARPUR	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
9	MSC2798	JAIKANT RAI	CEE-VAN	28	DS-CHHATARPUR	15293.194	13510	1125	658.19	0	0	15293.19	268	1622	0	130	2020	13273.19	Bank Transfer
10	MSC2805	CHANDAN KUMAR	ASSOCIATES	31	DS-CHHATARPUR	16726.71	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
11	MSC2806	RAM KUMAR	ASSOCIATES	31	DS-CHHATARPUR	16726.71	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
12	MSC2807	VINAY KUMAR	ASSOCIATES	31	DS-CHHATARPUR	16726.71	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
13	MSC2808	LAV KUSH	ASSOCIATES	29	DS-CHHATARPUR	15681.71	13993	1166	522.71	0	0	15681.71	275	1680	0	0	1955	13726.71	Bank Transfer
14	MSC2809	AVNISH KUMAR	ASSOCIATES	29	DS-CHHATARPUR	15681.71	13993	1166	522.71	0	0	15681.71	275	1680	0	0	1955	13726.71	Bank Transfer

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Khasra No

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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
													ESI	PF	PT	Other Ded.	Total Deductions		
15	MSC2978	TANUJ SHARMA	ASSOCIATES	29	DS-CHHATARPUR	15681.71	13993	1166	522.71	0	0	15681.71	275	1680	0	0	1955	13726.71	Bank Transfer
16	MSC2970	ENUSH	CEE - BIKER	21	DS-CHHATARPUR	11078.613	10133	844	101.61	0	0	11078.61	194	1216	0	0	1410	9668.61	Bank Transfer
17	MSC2971	PHONI BURMAN	CEE - BIKER	31	DS-CHHATARPUR	16876.71	14958	1246	672.71	0	0	16876.71	296	1795	0	0	2091	14785.71	Bank Transfer
18	MSC2973	RAJESH KUMAR	CEE - BIKER	29	DS-CHHATARPUR	15299.323	13993	1166	140.32	0	0	15299.32	268	1680	0	0	1948	13351.32	Bank Transfer
19	MSC2975	BAL KISHAN	CEE - BIKER	31	DS-CHHATARPUR	16876.71	14958	1246	672.71	0	0	16876.71	296	1795	0	0	2091	14785.71	Bank Transfer
20	MSC2976	SHAILENDRA SINGH	CEE - BIKER	29	DS-CHHATARPUR	15822.032	13993	1166	663.03	0	0	15822.03	277	1680	0	0	1957	13865.03	Bank Transfer
21	M003062	ROHIT KUMAR	CEE - BIKER	19	DS-CHHATARPUR	10023.935	9168	764	91.94	0	0	10023.94	176	1101	0	0	1277	8746.94	Bank Transfer
22	NOVF419	RAJENDER SINGH	CEE - BIKER	13.5	DS-CHHATARPUR	7122.3226	6514	543	65.32	0	0	7122.32	125	782	0	0	907	6215.32	Bank Transfer
23	MSC2994	KULDEEP AWASTHI	ASSOCIATES	31	DS-CHHATARPUR	16726.71	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
24	MSC2995	JITENDER KUMAR	ASSOCIATES	29.5	DS-CHHATARPUR	15942.71	14234	1186	522.71	0	0	15942.71	279	1709	0	0	1988	13954.71	Bank Transfer
25	MSC2996	SONU	ASSOCIATES	30	DS-CHHATARPUR	16203.71	14475	1206	522.71	0	0	16203.71	284	1737	0	0	2021	14182.71	Bank Transfer
26	ARS14463	BRAJESH KUMAR	CEE-VAN	6	DS-CHHATARPUR	3688	2895	241	551.74	0	0	3687.74	65	348	0	0	413	3274.74	Bank Transfer
27	ARS14466	VIKAS	CEE-VAN	6	DS-CHHATARPUR	3687.7419	2895	241	551.74	0	0	3687.74	65	348	0	0	413	3274.74	Bank Transfer
28	ARS14468	AKASH	CEE-VAN	6	DS-CHHATARPUR	3687.7419	2895	241	551.74	0	0	3687.74	65	348	0	0	413	3274.74	Bank Transfer
29	ARS14469	KAPIL	CEE-VAN	7	DS-CHHATARPUR	4215.5806	3378	281	556.58	0	0	4215.58	74	406	0	0	480	3735.58	Bank Transfer

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30	MSC3237	SURAJ KUMAR PASWAN	CEE-VAN	9	DS-CHHATARPUR	5271.2581	4343	362	566.26	0	0	5271.26	93	522	0	0	615	4656.26	Bank Transfer
31	M003249	AMIT KUMAR	CEE - BIKER	6	DS-CHHATARPUR	3687.7419	2895	241	551.74	0	0	3687.74	65	348	0	0	413	3274.74	Bank Transfer
				718.5		389177.42	346686	28882	13609.419	0	0	389177.42	6824	41615	0	130	48569	340608.4194	

Signature of the Site Engineer

Signature of the Contractor with Seal