

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.
290, Village Chattarpur-110074

Khasra No

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

Wage period: Monthly Jul-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)	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	26	DS-CHHATARPUR	16570	12829	1069	0	0	0	13898	244	1539	0	0	1783	12115	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
4	MSC2803	MANISH SHARMA	CEE - VAN	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
5	MSC2804	ARUN SHARMA	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
6	MSC2798	JAIKANT RAI	CEE - VAN	28	DS-CHHATARPUR	16570	13816	1151	135	0	0	15102	265	1658	0	0	1923	13180	Bank Transfer
7	MSC2805	CHANDAN KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	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	30	DS-CHHATARPUR	16570	14803	1233	0	0	0	16036	281	1776	0	0	2057	13979	Bank Transfer
11	MSC2978	TANUJ SHARMA	ASSOCIATE	30.5	DS-CHHATARPUR	16570	15049	1253	0	0	0	16302	286	1800	0	0	2086	14216	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	29	DS-CHHATARPUR	16570	14309	1192	140	0	0	15641	274	1717	0	0	1991	13650	Bank Transfer
14	MSC2975	BAL KISHAN	CEE - BIKER	27	DS-CHHATARPUR	16570	13322	1110	131	0	0	14563	255	1599	0	0	1854	12709	Bank Transfer
15	MSC2976	SHAILENDRA SINGH	CEE - BIKER	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
16	MSC2994	KULDEEP AWASTHI	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
17	MSC2995	JITENDER KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
18	MSC2996	SONU	ASSOCIATE	30	DS-CHHATARPUR	16570	14803	1233	0	0	0	16036	281	1776	0	0	2057	13979	Bank Transfer
19	MSC3237	SURAJ KUMAR PASWAN	CEE - VAN	30	DS-CHHATARPUR	16570	14803	1233	145	0	0	16181	284	1776	0	0	2060	14121	Bank Transfer
20	MSC3276	DHARMENDER KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
21	MSC3579	RAJ KUMAR MISHRA	CEE - VAN	31	DS-CHHATARPUR	16570	15296	1274	150	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
22	MSC3652	RAMAVTAR	CEE - BIKER	29	DS-CHHATARPUR	16570	14309	1192	140	0	0	15641	274	1717	0	0	1991	13650	Bank Transfer
23	MSC3718	ABHISHEK TIWARI	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
24	MSC3719	SHIVAM KUMAR	ASSOCIATE	31	DS-CHHATARPUR	16570	15296	1274	0	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
25	MSC3802	SANTOSH KUMAR	CEE - VAN	29	DS-CHHATARPUR	16570	14309	1192	740	0	0	16241	274	1717	0	0	1991	14250	Bank Transfer

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26	MSC3803	DILIP KUMAR JHA	CEE - BIKER	28	DS-CHHATARPUR	16570	13816	1151	735	0	0	15702	265	1658	0	0	1923	13780	Bank Transfer
27	MSC3819	KAILASH PATEL	CEE - VAN	20	DS-CHHATARPUR	16570	9868	822	697	0	0	11387	189	1184	0	0	1373	10014	Bank Transfer
28	MSC3820	PRAFULL KUMAR CHOUDH	CEE - VAN	19	DS-CHHATARPUR	16570	9375	781	692	0	0	10848	180	1125	0	0	1305	9543	Bank Transfer
29	MSC3821	MONU KUMAR	CEE - BIKER	17	DS-CHHATARPUR	16570	8388	699	682	0	0	9769	161	1007	0	0	1168	8602	Bank Transfer
				837.5		480530	413239	34421	4989	0	0	452649	7878	49050	0	0	56928	395721	

Signature of the Site Engineer

Signature of the Contractor with Seal