

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 Jul-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	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	MSC587	MANOHAR	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
2	MSC1445	PREM SATYA	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
3	MSC1873	MAYANK SHARMA	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
4	MSC202	AASHISH KUMAR PAL	ASSOCIATE	17	DS-DWARKA	16570	8388	699	0.00	0	0	9087.00	160	1007	0	0	1167	7920	Bank Transfer
5	MSC3336	RISHABH	ASSOCIATE	14	DS-DWARKA	16570	6908	575	0.00	0	0	7483.00	131	829	0	0	960	6523	Bank Transfer
6	MSC3374	RISHABH CHOPRA	CEE - BIKER	8.5	DS-DWARKA	16570	4194	349	41.13	0	0	4584.13	81	503	0	0	584	4000	Bank Transfer
7	MSC3414	JANAK PATHAK	CEE - BIKER	30	DS-DWARKA	16570	14803	1233	145.16	0	0	16181.16	284	1776	0	0	2060	14121	Bank Transfer
8	MSC3375	SUNIL KUMAR	CEE - VAN	31	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
9	MSC3418	HARVEER	CEE - VAN	31	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
10	MSC3664	ARUN YADAV	CEE - VAN	28	DS-DWARKA	16570	13816	1151	135.48	0	0	15102.48	265	1658	0	0	1923	13180	Bank Transfer
11	MSC3665	SHAMSHER KHAN	CEE - VAN	31	DS-DWARKA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
12	MSC3666	ANKIT KUMAR	CEE - VAN	3	DS-DWARKA	16570	1480	123	14.52	0	0	1617.52	29	178	0	0	207	1411	Bank Transfer
13	MSC3781	VIKAS GUPTA	CEE - BIKER	29	DS-DWARKA	16570	14309	1192	140.32	0	0	15641.32	274	1717	0	0	1991	13650	Bank Transfer
14	MSC3783	SHAILENDER KUMAR	CEE - BIKER	30	DS-DWARKA	16570	14803	1233	145.16	0	0	16181.16	284	1776	0	0	2060	14121	Bank Transfer
15	MSC3784	MANISH KUMAR	CEE - BIKER	30	DS-DWARKA	16570	14803	1233	145.16	0	0	16181.16	284	1776	0	0	2060	14121	Bank Transfer
16	MSC3785	MONU VISHWAKARMA	CEE - BIKER	29	DS-DWARKA	16570	14309	1192	140.32	0	0	15641.32	274	1717	0	0	1991	13650	Bank Transfer
17	MSC3786	RASHID KHAN	CEE - BIKER	14	DS-DWARKA	16570	6908	575	67.74	0	0	7550.74	133	829	0	0	962	6589	Bank Transfer
				418.5		281690	206497	17199	1425	0	0	225121	3948	24567	0	0	28515	196606	

Signature of the Site Engineer

Signature of the Contractor with Seal