

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.
A122-123, OKHLA INDUSTRIAL AREA PHASE-II

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

Innovative Retail Concepts Pvt. Ltd.
A122-123, OKHLA INDUSTRIAL AREA PHASE-II

Wage period: Monthly Jul-18

Name and address of Principal Employer:

| 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 SHARMA | ASSOCIATE | 31 | DS-OKHLA | 16570 | 15296 | 1274 | 0.00 | 0 | 0 | 16570 | 290 | 1800 | 0 | 0 | 2090 | 14480 | Bank Transfer |
| 2 | MSC903 | RANJAN KUMAR PURI | ASSOCIATE | 31 | DS-OKHLA | 16570 | 15296 | 1274 | 0.00 | 0 | 0 | 16570 | 290 | 1800 | 0 | 0 | 2090 | 14480 | Bank Transfer |
| 3 | MSC1396 | SUNILSIDHU | ASSOCIATE | 31 | DS-OKHLA | 16570 | 15296 | 1274 | 0.00 | 0 | 0 | 16570 | 290 | 1800 | 0 | 0 | 2090 | 14480 | Bank Transfer |
| 4 | MSC1960 | RAVI KUMAR | ASSOCIATE | 30.5 | DS-OKHLA | 16570 | 15049 | 1253 | 0.00 | 0 | 0 | 16302 | 286 | 1800 | 0 | 0 | 2086 | 14216 | Bank Transfer |
| 5 | MSC2369 | PREM CHANDRA | ASSOCIATE | 31 | DS-OKHLA | 16570 | 15296 | 1274 | 0.00 | 0 | 0 | 16570 | 290 | 1800 | 0 | 0 | 2090 | 14480 | Bank Transfer |
| 6 | MSC3423 | SHAILESH CHAUHAN | ASSOCIATE | 24.5 | DS-OKHLA | 16570 | 12089 | 1007 | 0.00 | 0 | 0 | 13096 | 230 | 1451 | 0 | 0 | 1681 | 11415 | Bank Transfer |
| 7 | MSC3424 | HARI OM KUMAR | ASSOCIATE | 20.5 | DS-OKHLA | 16570 | 10115 | 842 | 0.00 | 0 | 0 | 10957 | 192 | 1214 | 0 | 0 | 1406 | 9551 | Bank Transfer |
| | | | | 199.5 | | 115990 | 98437 | 8198 | 0 | 0 | 0 | 106635 | 1868 | 11664 | 0 | 0 | 13532 | 93103 | |

Signature of the Site Engineer

Signature of the Contractor with Seal