

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 Jun-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	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
4	MSC2803	MANISH SHARMA	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0.75	2094	14626	Bank Transfer
5	MSC2804	ARUN SHARMA	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0.75	2094	14626	Bank Transfer
6	MSC2798	JAIKANT RAI	CEE - VAN	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	750.75	2844	13876	Bank Transfer
7	MSC2805	CHANDAN KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
8	MSC2806	RAM KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
9	MSC2807	VINAY KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
10	MSC2808	LAV KUSH	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
11	MSC2978	TANUJ SHARMA	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
12	MSC2971	PHONI BURMAN	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	750.75	2844	13876	Bank Transfer
13	MSC2973	RAJESH KUMAR	CEE - BIKER	28	DS-CHHATARPUR	16570	14276	1189	140.00	0	0	15605.00	274	1713	0	750.75	2738	12867	Bank Transfer
14	MSC2975	BAL KISHAN	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	750.75	2844	13876	Bank Transfer
15	MSC2976	SHAILENDRA SINGH	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	750.75	2844	13876	Bank Transfer
16	MSC2994	KULDEEP AWASTHI	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
17	MSC2995	JITENDER KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
18	MSC2996	SONU	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	750.75	2841	13729	Bank Transfer
19	MSC3237	SURAJ KUMAR PASWAN	CEE - VAN	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0.75	2094	14626	Bank Transfer
20	MSC3276	DHARMENDER KUMAR	ASSOCIATE	30	DS-CHHATARPUR	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0.75	2091	14479	Bank Transfer
21	MSC3579	RAJ KUMAR MISHRA	CEE - VAN	30	DS-CHHATARPUR	16570	15296	1274	1650.00	0	0	18220.00	293	1800	0	0.75	2094	16126	Bank Transfer
22	MSC3639	AJAY SHARMA	CEE - BIKER	28	DS-CHHATARPUR	16570	14276	1189	1940.00	0	0	17405.00	274	1713	0	0.75	1988	15417	Bank Transfer
23	MSC3652	RAMAVTAR	CEE - BIKER	30	DS-CHHATARPUR	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0.75	2094	14626	Bank Transfer
24	MSC3718	ABHISHEK TIWARI	CEE - BIKER	23	DS-CHHATARPUR	16570	11727	977	715.00	0	0	13419.00	225	1407	0	0.75	1633	11786	Bank Transfer
25	MSC3719	SHIVAM KUMAR	ASSOCIATE	22	DS-CHHATARPUR	16570	11217	934	600.00	0	0	12751.00	213	1346	0	0.75	1560	11191	Bank Transfer

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26	MSC3767	SACHIN KUNAR	CEE - BIKER	8	DS-CHHATARPUR	16570	4079	340	640.00	0	0	5059.00	79	489	0	0.75	569	4490	Bank Transfer
27	MSC3769	SHIVAM	CEE - VAN	8	DS-CHHATARPUR	16570	4079	340	640.00	0	0	5059.00	79	489	0	0.75	569	4490	Bank Transfer
				747		447390	380870	31723	7525	0	0	420118	7261	44958	0	12020	64240	355878	

Signature of the Site Engineer

Signature of the Contractor with Seal