

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 Plot 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 Jun-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	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	MSC587	MANOHAR	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
2	MSC1445	PREM SATYA	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
3	MSC1873	MAYANK SHARMA	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
4	MSC202	AASHISH KUMAR PAL	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
5	MSC3336	RISHABH	ASSOCIATE	30	DS-DWARKA	16570	15296	1274	1800.00	0	0	18370	290	1800	0	0.75	2091	16279	Bank Transfer
6	MSC3374	RISHABH CHOPRA	CEE - BIKER	4	DS-DWARKA	16570	2039	170	1820.00	0	0	4029	40	245	0	0.75	285	3744	Bank Transfer
7	MSC3414	JANAK PATHAK	CEE - BIKER	30	DS-DWARKA	16570	15296	1274	1950.00	0	0	18520	293	1800	0	0.75	2094	16426	Bank Transfer
8	MSC3375	SUNIL KUMAR	CEE - VAN	30	DS-DWARKA	16570	15296	1274	1950.00	0	0	18520	293	1800	0	0.75	2094	16426	Bank Transfer
9	MSC3664	ARUN YADAV	CEE - VAN	30	DS-DWARKA	16570	15296	1274	1950.00	0	0	18520	293	1800	0	0.75	2094	16426	Bank Transfer
10	MSC3665	SHAMSHER KHAN	CEE - VAN	30	DS-DWARKA	16570	15296	1274	1950.00	0	0	18520	293	1800	0	0.75	2094	16426	Bank Transfer
11	MSC3666	ANKIT KUMAR	CEE - VAN	24	DS-DWARKA	16570	12237	1019	1920.00	0	0	15176	235	1468	0	0.75	1704	13472	Bank Transfer
12	MSC3780	PANKAJ KUMAR	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
13	MSC3781	VIKAS GUPTA	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
14	MSC3782	FARHAAN ALI	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
15	MSC3783	SHAILENDER KUMAR	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
16	MSC3784	MANISH KUMAR	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
17	MSC3785	MONU VISHWAKARMA	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
18	MSC3786	RASHID KHAN	CEE - BIKER	3	DS-DWARKA	16570	1530	127	615.00	0	0	2272	30	184	0	0.75	214	2058	Bank Transfer
				319		298260	162650	13544	17645	0	0	193839	3107	19198	0	13.50	22319	171520	

Signature of the Site Engineer

Signature of the Contractor with Seal