

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. DELHI**
Plot No-18, Khasra No 149, Khata Khatoni 61/34, Village Gazipur

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. DELHI**
Plot No-18, Khasra No 149, Khata Khatoni 61/34, Village Gazipur

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	MSC3723	VIJAY SINGH	CEE - BIKER	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
2	MSC3724	SUMIT KUMAR PANDEY	CEE - BIKER	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
3	MSC3725	BHUPENDER SINGH BISHT	CEE - BIKER	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
4	MSC3727	NITIN CHAUHAN	CEE - BIKER	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
5	MSC3728	KULDEEP KUMAR	CEE - VAN	18	DS-GHAZIPUR	16570	9178	764	90.00	0	0	10032	176	1101	0	0.75	1278	8754	Bank Transfer
6	MSC3729	MAMAN KUMAR SINGH	CEE - VAN	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
7	MSC3730	PANKAJ KUMAR	CEE - VAN	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
8	MSC3732	SAGAR KUMAR	CEE - VAN	19	DS-GHAZIPUR	16570	9687	807	95.00	0	0	10589	186	1162	0	0.75	1349	9240	Bank Transfer
9	MSC3736	KISHAN	CEE - VAN	18	DS-GHAZIPUR	16570	9178	764	90.00	0	0	10032	176	1101	0	0.75	1278	8754	Bank Transfer
10	MSC3737	NIVESH KUMAR	CEE - VAN	18	DS-GHAZIPUR	16570	9178	764	90.00	0	0	10032	176	1101	0	0.75	1278	8754	Bank Transfer
11	MSC3763	ROHIT	CEE - BIKER	10	DS-GHAZIPUR	16570	5099	425	650.00	0	0	6174	98	612	0	0.75	711	5463	Bank Transfer
12	MSC3764	RAJA KAMAT	CEE - VAN	10	DS-GHAZIPUR	16570	5099	425	650.00	0	0	6174	98	612	0	0.75	711	5463	Bank Transfer
13	MSC3765	SAGAR	CEE - VAN	10	DS-GHAZIPUR	16570	5099	425	650.00	0	0	6174	98	612	0	0.75	711	5463	Bank Transfer
14	MSC3766	AVDESH KUMAR PAL	CEE - BIKER	10	DS-GHAZIPUR	16570	5099	425	650.00	0	0	6174	98	612	0	0.75	711	5463	Bank Transfer
				227		231980	115739	9641	3535	0	0	128915	2222	13889	0	11	16121	112794	

Signature of the Site Engineer

Signature of the Contractor with Seal