

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. Samalka**

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. Samalka**

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	11107B	PRAVEEN KUMAR	SEGREGATOR	20	HUB-SAMALKA	16570	10197	849	1500	0	0	12546	194	1224	0	0	1418	11128	Bank Transfer
2	MSC3320	LOKESH	CEE - VAN	10	HUB-SAMALKA	16570	5099	425	50	0	0	5574	98	612	0	210	920	4654	Bank Transfer
3	MSC3321	YOGESH SINGH	CEE - VAN	17.5	HUB-SAMALKA	16570	8923	743	88	0	0	9754	171	1071	0	0	1242	8512	Bank Transfer
4	MSC3322	VIKRAM KUMAR	CEE - VAN	20	HUB-SAMALKA	16570	10197	849	100	0	0	11146	196	1224	0	0	1420	9726	Bank Transfer
5	MSC3326	SUNIL KUMAR	CEE - VAN	10	HUB-SAMALKA	16570	5099	425	50	0	0	5574	98	612	0	0	710	4864	Bank Transfer
6	MSC3416	MANOJ KUMAR	SEGREGATOR	28	HUB-SAMALKA	16570	14276	1189	1800	0	0	17265	271	1713	0	0	1984	15281	Bank Transfer
7	MSC3418	HARVEER	CEE - VAN	27	HUB-SAMALKA	16570	13766	1147	1935	0	0	16848	264	1652	0	0	1916	14932	Bank Transfer
8	MSC3419	DIPAK SINGH	CEE - VAN	20	HUB-SAMALKA	16570	10197	849	1900	0	0	12946	196	1224	0	0	1420	11526	Bank Transfer
9	MSC3421	ANGAD KUMAR YADAV	CEE - VAN	21	HUB-SAMALKA	16570	10707	892	1905	0	0	13504	205	1285	0	0	1490	12014	Bank Transfer
10	MSC3574	CHANDAN MISHRA	CEE - VAN	21	HUB-SAMALKA	16570	10707	892	1905	0	0	13504	205	1285	0	933	2423	11081	Bank Transfer
11	MSC3575	RAHUL	CEE - VAN	21	HUB-SAMALKA	16570	10707	892	1905	0	0	13504	205	1285	0	160	1650	11854	Bank Transfer
12	MSC3577	PRASHANT KUMAR	CEE - VAN	19	HUB-SAMALKA	16570	9687	807	1895	0	0	12389	186	1162	0	285	1633	10756	Bank Transfer
				234.5		198840	119562	9959	15033	0	0	144554	2289	14347	0	1588	18225	126329	

Signature of the Site Engineer

Signature of the Contractor with Seal