

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-110077

Name and address of Establishemnt /
under which contract is carried on:

Innovative Retail Concepts Pvt. Ltd.
No 290, Village Chattarpur-110074

Khasra

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

Wage period: Monthly Mar-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 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	MSC1094	RAM KARAN	ASSOCIATE	31	DS-CHHATARPUR	17404	14958	1246	1200.00	0	0	17404.00	284	1795	0	0	2079	15325.00	Bank Transfer
2	MSC1155	JASWANT	ASSOCIATE	30	DS-CHHATARPUR	16881	14475	1206	1200.00	0	0	16881.00	275	1737	0	0	2012	14869.00	Bank Transfer
3	MSC203	MAHESH CHAND	ASSOCIATE	31	DS-CHHATARPUR	17404	14958	1246	1200.00	0	0	17404.00	284	1795	0	0	2079	15325.00	Bank Transfer
4	MSC2366	JITENDRA PRATAP SIN	ASSOCIATE	26.5	DS-CHHATARPUR	15052	12787	1065	1200.00	0	0	15052.00	243	1535	0	0	1778	13274.00	Bank Transfer
5	MSC2803	MANISH SHARMA	CEE - BIKER	30	DS-CHHATARPUR	15826.161	14475	1206	145.16	0	0	15826.16	277	1737	0	0	2014	13812.16	Bank Transfer
6	MSC2804	ARUN SHARMA	CEE - BIKER	31	DS-CHHATARPUR	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
7	MSC2798	JAIKANT RAI	CEE - VAN	31	DS-CHHATARPUR	18454	14958	1246	2250.00	0	0	18454.00	287	1795	0	0	2082	16372.00	Bank Transfer
8	MSC2805	CHANDAN KUMAR	ASSOCIATE	31	DS-CHHATARPUR	18304	14958	1246	2100.00	0	0	18304.00	284	1795	0	0	2079	16225.00	Bank Transfer
9	MSC2806	RAM KUMAR	ASSOCIATE	31	DS-CHHATARPUR	18304	14958	1246	2100.00	0	0	18304.00	284	1795	0	0	2079	16225.00	Bank Transfer
10	MSC2807	VINAY KUMAR	ASSOCIATE	24	DS-CHHATARPUR	14645	11580	965	2100.00	0	0	14645.00	220	1390	0	0	1610	13035.00	Bank Transfer
11	MSC2808	LAV KUSH	ASSOCIATE	31	DS-CHHATARPUR	18304	14958	1246	2100.00	0	0	18304.00	284	1795	0	0	2079	16225.00	Bank Transfer
12	MSC2978	TANUJ SHARMA	ASSOCIATE	31	DS-CHHATARPUR	18304	14958	1246	2100.00	0	0	18304.00	284	1795	0	0	2079	16225.00	Bank Transfer
13	MSC2971	PHONI BURMAN	CEE - BIKER	30	DS-CHHATARPUR	17926.161	14475	1206	2245.16	0	0	17926.16	277	1737	0	0	2014	15912.16	Bank Transfer
14	MSC2973	RAJESH KUMAR	CEE - BIKER	31	DS-CHHATARPUR	18454	14958	1246	2250.00	0	0	18454.00	287	1795	0	0	2082	16372.00	Bank Transfer
15	MSC2975	BAL KISHAN	CEE - BIKER	31	DS-CHHATARPUR	18454	14958	1246	2250.00	0	0	18454.00	287	1795	0	0	2082	16372.00	Bank Transfer
16	MSC2976	SHAILENDRA SINGH	CEE - BIKER	31	DS-CHHATARPUR	18454	14958	1246	2250.00	0	0	18454.00	287	1795	0	0	2082	16372.00	Bank Transfer
17	JCHA025	ATUL RATHI	CEE - BIKER	12.5	DS-CHHATARPUR	8693.4839	6031	502	2160.48	0	0	8693.48	116	724	0	0	840	7853.48	Bank Transfer
18	M003065	DIGAMBER SINGH RA	CEE - BIKER	11	DS-CHHATARPUR	7903.2258	5308	442	2153.23	0	0	7903.23	102	637	0	0	739	7164.23	Bank Transfer
19	MSC2994	KULDEEP AWASTHI	ASSOCIATE	31	DS-CHHATARPUR	17404	14958	1246	1200.00	0	0	17404.00	284	1795	0	0	2079	15325.00	Bank Transfer
20	MSC2995	JITENDER KUMAR	ASSOCIATE	31	DS-CHHATARPUR	17404	14958	1246	1200.00	0	0	17404.00	284	1795	0	0	2079	15325.00	Bank Transfer
21	MSC2996	SONU	ASSOCIATE	31	DS-CHHATARPUR	17404	14958	1246	1200.00	0	0	17404.00	284	1795	0	0	2079	15325.00	Bank Transfer
22	MSC3237	SURAJ KUMAR PASW	CEE - VAN	31	DS-CHHATARPUR	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
23	MSC3246	PRAMOD KUMAR	CEE - BIKER	8	DS-CHHATARPUR	4221	3860	322	38.71	0	0	4220.71	74	464	0	0	538	3682.71	Bank Transfer
24	NOVF440	DEEPAK	CEE - VAN	16	DS-CHHATARPUR	8440.4194	7720	643	77.42	0	0	8440.42	148	927	0	0	1075	7365.42	Bank Transfer

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-110077

Name and address of Establishemnt/ under which contract is carried on: **Innovative Retail Concepts Pvt. Ltd.** **Khasra**
No 290, Village Chattarpur-110074

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

Wage period: Monthly Mar-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 to be indicated)	Total	Deductions, if any, (Indicate nature)					Net Amount paid	Signature/Thumb Impression of workman
													ESI	PF	PT	Other Ded.	Total Deductions		
25	NOVF441	ISHTKHAR KHAN	CEE - BIKER	5	DS-CHHATARPUR	2638.1935	2413	201	24.19	0	0	2638.19	47	290	0	0	337	2301.19	Bank Transfer
26	MSC3276	DHARMENDER KUMA	ASSOCIATE	31	DS-CHHATARPUR	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
27	M003372	BUDDHI PRAKESH	CEE - VAN	12.0	DS-CHHATARPUR	6330.0645	5790	482	58.06	0	0	6330.06	111	695	0	0	806	5524.06	Bank Transfer
28	M003373	RAJU	CEE - VAN	20.0	DS-CHHATARPUR	10550.774	9650	804	96.77	0	0	10550.77	185	1158	0	0	1343	9207.77	Bank Transfer
29	NOVF464	PRAKASH KUMAR	ASSOCIATE	26.0	DS-CHHATARPUR	13590	12545	1045	0.00	0	0	13590.00	238	1506	0	0	1744	11846.00	Bank Transfer
				747		425661.19	360437	30025	35199.194	0	0	425661.19	6875	43257	0	0	50132	375529.1935	

Signature of the Site Engineer

Signature of the Contractor with Seal