

# 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.  
Plot No.26, Village Mundika, New Delhi-110077

**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 Mar-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	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	MSC3317	ATIN KUMAR	CEE - VAN	25	HUB-SAMALKA	18944	12063	1005	120.97	0	0	13188.97	231	1448	0	0	1679	11509.97	Bank Transfer
2	MSC3318	ANIKET	CEE - VAN	4	HUB-SAMALKA	18944	1930	161	19.35	0	0	2110.35	37	232	0	0	269	1841.35	Bank Transfer
3	MSC3319	DEEPAK SANGWAN	CEE - VAN	29	HUB-SAMALKA	18944	13993	1166	140.32	0	0	15299.32	268	1680	0	0	1948	13351.32	Bank Transfer
4	MSC3320	LOKESH	CEE - VAN	28.0	HUB-SAMALKA	18944	13510	1125	135.48	0	0	14770.48	259	1622	0	0	1881	12889.48	Bank Transfer
5	MSC3321	YOGESH SINGH	CEE - VAN	31.0	HUB-SAMALKA	18944	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
6	MSC3322	VIKRAM KUMAR	CEE - VAN	31.0	HUB-SAMALKA	18944	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
7	MSC3323	JITENDER	CEE - VAN	28.0	HUB-SAMALKA	18944	13510	1125	135.48	0	0	14770.48	259	1622	0	0	1881	12889.48	Bank Transfer
8	MSC3324	SAHIL	CEE - VAN	12.0	HUB-SAMALKA	18944	11098	924	111.29	0	0	12133.29	213	1332	0	0	1545	10588.29	Bank Transfer
9	MSC3326	SUNIL KUMAR	CEE - VAN	29.0	HUB-SAMALKA	18944	13993	1166	140.32	0	0	15299.32	268	1680	0	0	1948	13351.32	Bank Transfer
10	MSC3415	PARTHO SEN GUPTA	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
11	MSC3416	MANOJ KUMAR	SEGREGATOR	6.0	Hub-Samalka	18944	2895	241	0.00	0	0	3136.00	55	348	0	0	403	2733.00	Bank Transfer
12	MSC3417	SHIV SINGH NEGI	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
13	MSC3418	HARVEER	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
14	MSC3419	DIPAK SINGH	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
15	MSC3420	GAURAV KUMAR	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
16	MSC3421	ANGAD KUMAR YADAV	CEE - VAN	6.0	Hub-Samalka	18944	2895	241	29.03	0	0	3165.03	56	348	0	0	404	2761.03	Bank Transfer
				<b>259</b>		<b>303110.61</b>	<b>130278</b>	<b>10851</b>	<b>1277.4194</b>	<b>0</b>	<b>0</b>	<b>142406.4</b>	<b>2500</b>	<b>15642</b>	<b>0</b>	<b>0</b>	<b>18142</b>	<b>124264.4194</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal