

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.** **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 May-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 SINGH	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
2	MSC1445	PREM SATYA	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
3	MSC1873	MAYANK SHARMA	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
4	MSC202	AASHISH KUMAR PAL	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
5	MSC2370	JABIR KHAN	ASSOCIATE	31	DS-DWARKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
6	MSC2409	PANKAJ KUMAR	ASSOCIATE	7	DS-DWARKA	3742	3454	288	0.00	0	0	3742	66	414	0	0	480	3262	Bank Transfer
7	MSC3336	RISHAB	ASSOCIATE	28	DS-DWARKA	14967	13816	1151	0.00	0	0	14967	262	1658	0	0	1920	13047	Bank Transfer
8	MSC3414	JANAK PATHAK	CEE - BIKER	31	DS-DWARKA	16720	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
9	MSC3375	SUNIL KUMAR	CEE - VAN	31	DS-DWARKA	16720	15296	1274	150.00	0	0	16720	293	1800	0	29	2122	14598	Bank Transfer
10	MSC3664	ARUN YADAV	CEE - VAN	2	DS-DWARKA	1079	987	82	9.68	0	0	1079	19	118	0	0	137	941	Bank Transfer
11	MSC3665	SHAMSHER KHAN	CEE - VAN	2	DS-DWARKA	1079	987	82	9.68	0	0	1079	19	118	0	0	137	941	Bank Transfer
12	MSC3666	ANKIT KUMAR	CEE - VAN	2	DS-DWARKA	1079	987	82	9.68	0	0	1079	19	118	0	0	137	941	Bank Transfer
						138235.03	127303	10603	329.03226	0	0	138235	2421	15028	0	29	17478	120757	

Signature of the Site Engineer

Signature of the Contractor with Seal