

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 May-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	MSC3319	DEEPAK SANGWAN	CEE - VAN	19	HUB-SAMALKA	11748	9375	781	1591.94	0	0	11748	180	1125	0	109	1414	10334	Bank Transfer
2	MSC3320	LOKESH	CEE - VAN	31	HUB-SAMALKA	18220	15296	1274	1650.00	0	0	18220	293	1800	0	103	2196	16024	Bank Transfer
3	MSC3321	YOGESH SINGH	CEE - VAN	28.5	HUB-SAMALKA	16871	14062	1171	1637.90	0	0	16871	269	1687	0	0	1956	14914	Bank Transfer
4	MSC3322	VIKRAM KUMAR	CEE - VAN	26	HUB-SAMALKA	15524	12829	1069	1625.81	0	0	15524	246	1539	0	255	2040	13483	Bank Transfer
5	MSC3323	JITENDER	CEE - VAN	23	HUB-SAMALKA	13905	11349	945	1611.29	0	0	13905	218	1362	0	0	1580	12325	Bank Transfer
6	MSC3325	RAKESH KUMAR	CEE - VAN	20	HUB-SAMALKA	12287	9868	822	1596.77	0	0	12287	189	1184	0	159	1532	10755	Bank Transfer
7	MSC3326	SUNIL KUMAR	CEE - VAN	31	HUB-SAMALKA	18220	15296	1274	1650.00	0	0	18220	293	1800	0	0	2093	16127	Bank Transfer
8	MSC3416	MANOJ KUMAR	SEGREGATOR	31	HUB-SAMALKA	16570	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
9	MSC3417	SHIV SINGH NEGI	CEE - VAN	31	HUB-SAMALKA	16720	15296	1274	150.00	0	0	16720	293	1800	0	174	2267	14453	Bank Transfer
10	MSC3418	HARVEER	CEE - VAN	30.5	HUB-SAMALKA	16450	15049	1253	147.58	0	0	16450	288	1800	0	0	2088	14362	Bank Transfer
11	MSC3419	DIPAK SINGH	CEE - VAN	30	HUB-SAMALKA	16181	14803	1233	145.16	0	0	16181	284	1776	0	0	2060	14121	Bank Transfer
12	MSC3421	ANGAD KUMAR YADAV	CEE - VAN	31	HUB-SAMALKA	16720	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
13	MSC3574	CHANDAN MISHRA	CEE - VAN	31	HUB-SAMALKA	16720	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
14	MSC3575	RAHUL	CEE - VAN	30	HUB-SAMALKA	16181	14803	1233	145.16	0	0	16181	284	1776	0	0	2060	14121	Bank Transfer
15	MSC3577	PRASHANT KUMAR	CEE - VAN	30	HUB-SAMALKA	16181	14803	1233	145.16	0	0	16181	284	1776	0	0	2060	14121	Bank Transfer

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													ESI	PF	PT	Other Ded.	Total Deductions		
				423		238497.77	208717	17384	12396.774	0	0	238498	3997	24827	0	800	29624	208874	

Signature of the Site Engineer

Signature of the Contractor with Seal