

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: SUPER MARKET GROCERY SUPPLIES PVT LTD
KHASRA NO.147/1, 147/2, 147/3, BAMNOLI VILLAGE, SECTOR - 28-110061

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

Wage period: Monthly Apr-18

Name and address of Principal Employer: SUPER MARKET GROCERY SUPPLIES PVT LTD
KHASRA NO.147/1, 147/2, 147/3, BAMNOLI VILLAGE, SECTOR - 28-110061

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	MSC544	HEMANT KUMAR	QC	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
2	MSC368	ANOOP SINGH	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
3	MSC174	SURESH	LOADER	30	DC-BAMNOLI	17597	13896	1158	0.00	0	0	15054	264	1668	0	0	1932	13122	Bank Transfer
4	MSC172	NITESH KUMAR	STACKER	3	DC-BAMNOLI	19158	1530	127	0.00	0	0	1657	29	184	0	0	213	1444	Bank Transfer
5	MSC372	AYUSHMAN SINHA	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
6	MSC266	ANOOP KUMAR SHARMA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
7	MSC259	TUSHAR KHANNA	PICKER	27	DC-BAMNOLI	19158	13766	1147	0.00	0	0	14913	261	1652	0	0	1913	13000	Bank Transfer
8	MSC428	SONU	STACKER	3	DC-BAMNOLI	19158	1530	127	0.00	0	0	1657	29	184	0	0	213	1444	Bank Transfer
9	MSC549	RAVI KUMAR	PICKER	9	DC-BAMNOLI	19158	4589	382	0.00	0	0	4971	87	551	0	0	638	4333	Bank Transfer
10	MSC550	AVINASH SAROJ	STACKER	3	DC-BAMNOLI	19158	1530	127	0.00	0	0	1657	29	184	0	0	213	1444	Bank Transfer
11	MSC591	SWAR BINDU	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
12	MSC576	UPENDER KUMAR MORYA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
13	MSC903	RANJAN KUMAR PURI	PICKER	29	DC-BAMNOLI	19158	14786	1232	0.00	0	0	16018	281	1774	0	0	2055	13963	Bank Transfer
14	MSC771	KRISHAN KUMAR	LOADER	30	DC-BAMNOLI	17597	13896	1158	0.00	0	0	15054	264	1668	0	0	1932	13122	Bank Transfer
15	MSC1087	M.D. RIZWAN	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
16	MSC853	KRISHAN YADAV	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
17	MSC887	PANKAJ RAWAT	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
18	MSC920	DHARAMPAL SINGH	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
19	MSC1110	ASHISH SINHA	STACKER	3	DC-BAMNOLI	19158	1530	127	0.00	0	0	1657	29	184	0	0	213	1444	Bank Transfer
20	MSC1112	SUNIL	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
21	MSC1114	JAI PRAKASH	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
22	MSC1398	SANDEEP SIDHU	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
23	MSC1232	KSHITIJ	QC	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
24	MSC240	SANJEET KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer

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615 Pole No.26, Village Mundika, New Delhi-110041

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

SUPER MARKET GROCERY SUPPLIES PVT LTD
KHASRA NO.147/1, 147/2, 147/3, BAMNOLI VILLAGE, SECTOR - 28-110061

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

Wage period: Monthly Apr-18

Name and address of Principal Employer:

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KHASRA NO.147/1, 147/2, 147/3, BAMNOLI VILLAGE, SECTOR - 28-110061

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			
25	MSC1267	HARIGOVIND	LOADER	6	DC-BAMNOLI	17597	2779	232	0.00	0	0	3011	53	333	0	0	386	2625	Bank Transfer
26	MSC1270	KAPOOR RAM	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
27	MSC1314	MUKESH KUMAR	STACKER	28.5	DC-BAMNOLI	19158	14531	1210	0.00	0	0	15741	276	1744	0	0	2020	13721	Bank Transfer
28	MSC1396	SUNIL SIDHU	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
29	MSC1415	AKSASH	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
30	MSC1424	VINOD KUMAR	LOADER	30	DC-BAMNOLI	17597	13896	1158	0.00	0	0	15054	264	1668	0	0	1932	13122	Bank Transfer
31	MSC1449	RAKESH KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
32	MSC693	ROHIT	CEE - BIKER	20	DC-BAMNOLI	19158	10197	849	0.00	0	0	11046	194	1224	0	0	1418	9628	Bank Transfer
33	MSC696	ARVIND SINGH	CEE - BIKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
34	MSC79	PAWAN KUMAR	CEE - BIKER	25	DC-BAMNOLI	19158	12747	1062	0.00	0	0	13809	242	1530	0	0	1772	12037	Bank Transfer
35	MSC1041	GANESH KUMAR	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
36	MSC1553	MANOJ KUMAR CHAUHAN	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
37	MSC1794	HARINAM LAL	LOADER	30	DC-BAMNOLI	17597	13896	1158	150.00	0	0	15204	267	1668	0	0	1935	13269	Bank Transfer
38	MSC1795	JAGMOHAN	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
39	MSC1956	LAXMAN KUMAR	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
40	MSC1870	DEEPAK KUMAR SONI	PICKER	29.5	DC-BAMNOLI	19158	15041	1253	0.00	0	0	16294	286	1800	0	0	2086	14208	Bank Transfer
41	MSC1859	MAHESH SHUKLA	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
42	MSC1958	SUNIL	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
43	MSC1960	RAVI KUMAR	STACKER	29.5	DC-BAMNOLI	19158	15041	1253	0.00	0	0	16294	286	1800	0	0	2086	14208	Bank Transfer
44	MSC1962	SHRI CHANDRA MANDAL	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
45	MSC81	MAHESH PANDIT	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
46	MSC736	BRIJESH KUSHWAHA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
47	MSC360	DEVENDER BANSAL	METLOR	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
48	MSC263	RAM JATAN	METLOR	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
49	MSC1458	POONAM	LEAFY PACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
50	MSC2054	VIVEK KASYAP	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer

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Wage period: Monthly Apr-18

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51	MSC2055	SUNIL KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
52	MSC2056	VIKASH KUAMR	PICKER	28	DC-BAMNOLI	19158	14276	1189	0.00	0	0	15465	271	1713	0	0	1984	13481	Bank Transfer
53	MSC2090	MOHD.MUMTAZ ALI	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
54	MSC2364	VIVEK VERMA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
55	MSC2365	AMIT EKKA	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
56	MSC2369	PREM CHANDRA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
57	MSC2371	MUKESH KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
58	MSC2374	VIKRAM JHA	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
59	MSC2375	PARVEEN	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
60	MSC2379	ATUL KUMAR	MHE OPERAT	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
61	MSC2378	NEELAM VERMA	QC	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
62	MSC2405	ANKIT KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
63	MSC2408	DHARMENDER MOURYA	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
64	MSC2412	ARJUN KUMAR	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
65	MSC2418	SHIV SHANKAR	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
66	MSC2419	MANJEET SWAMI	STACKER	1	DC-BAMNOLI	19158	510	42	0.00	0	0	552	10	61	0	0	71	481	Bank Transfer
67	MSC2416	DEVESH KUMAR SHARMA	PICKER	29.5	DC-BAMNOLI	19158	15041	1253	0.00	0	0	16294	286	1800	0	0	2086	14208	Bank Transfer
68	MSC2461	RAM JI	LOADER	30	DC-BAMNOLI	17597	13896	1158	0.00	0	0	15054	264	1668	0	0	1932	13122	Bank Transfer
69	MSC2438	RAMU SAINI	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
70	MSC2466	ROHIT KUMAR	CANDY OPERA	25	DC-BAMNOLI	19158	12747	1062	0.00	0	0	13809	242	1530	0	0	1772	12037	Bank Transfer
71	MSC2623	KAPIL DEV	MHE OPERAT	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
72	MSC2654	PRADEEP KUMAR	LOADER	30	DC-BAMNOLI	17597	13896	1158	150.00	0	0	15204	267	1668	0	0	1935	13269	Bank Transfer
73	MSC2655	PAWAN KUMAR	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
74	MSC2704	RAJESH KUMAR	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
75	MSC3302	VIVEK	CEE - VAN	30	DC-BAMNOLI	19158	15296	1274	150.00	0	0	16720	293	1800	0	0	2093	14627	Bank Transfer
76	MSC3333	SUNNY	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer

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Wage period: Monthly Apr-18

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77	MSC3337	NEERAJ PAL	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
78	MSC3363	KAMLESH ROY	PICKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
79	MSC3362	KULDEEP	PACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
80	MSC3361	NITIN KUMAR	PACKER	22.5	DC-BAMNOLI	19158	11472	956	0.00	0	0	12428	218	1377	0	0	1595	10833	Bank Transfer
81	MSC3422	DEVENDRA SINGH	PACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
82	MSC3423	SHAILESH CHAUHAN	PACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
83	MSC3424	HARI OM KUMAR	STACKER	30	DC-BAMNOLI	19158	15296	1274	0.00	0	0	16570	290	1800	0	0	2090	14480	Bank Transfer
84	MSC3505	ANISH	PACKER	21	DC-BAMNOLI	19158	10707	892	0.00	0	0	11599	203	1285	0	0	1488	10111	Bank Transfer
85	MSC3513	MANOJ KUMAR	STACKER	15	DC-BAMNOLI	19158	7648	637	0.00	0	0	8285	145	918	0	0	1063	7222	Bank Transfer
86	MSC3527	SHARUKH	PICKER	13	DC-BAMNOLI	19158	6628	552	0.00	0	0	7180	126	795	0	0	921	6259	Bank Transfer
87	MSC3550	SUSHIL	PICKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
88	MSC3551	RISHAB AWASHIT	PICKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
89	MSC3553	RAVI	PICKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
90	MSC3557	HARISH SINGH BISHT	PICKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
91	MSC3558	ABHISHEK BUDAKOTI	PICKER	9	DC-BAMNOLI	19158	4589	382	0.00	0	0	4971	87	551	0	0	638	4333	Bank Transfer
92	MSC3559	DEEPAK	STACKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
93	MSC3560	KULDEEP KUMAR	STACKER	10	DC-BAMNOLI	19158	5099	425	0.00	0	0	5524	97	612	0	0	709	4815	Bank Transfer
94	JSMG1562	RAVI KUMAR	PACKER	9	DC-BAMNOLI	19158	4589	382	0.00	0	0	4971	87	551	0	0	638	4333	Bank Transfer
				2398.5		1789927	1214238	101139	1350	0	0	1316727	23060	143598	0	0	166658	1150069	

Signature of the Site Engineer

Signature of the Contractor with Seal