

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 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
SUPER MARKET GROCERY SUPPLIES PVT LTD

Wage period: Monthly

Feb-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	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
2	MSC368	ANOOP SINGH	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
3	MSC174	SURESH	LOADER	28.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
4	MSC548	VIVEK KUMAR	QC	10.0	DC-BAMNOLI	5787	5342	445	0.00	0	0	5787.00	102	642	0	0	744	5043.00	Bank Transfer
5	MSC266	ANOOP KUMAR SHARMA	PICKER	16.0	DC-BAMNOLI	9259	8547	712	0.00	0	0	9259.00	163	1026	0	0	1189	8070.00	Bank Transfer
6	MSC269	TUSHAR KHANNA	PICKER	21.0	DC-BAMNOLI	12154	11219	935	0.00	0	0	12154.00	213	1347	0	0	1560	10594.00	Bank Transfer
7	MSC428	SONU	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
8	MSC765	JITENDER SINGH	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
9	MSC549	RAVI KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
10	MSC550	AVINASH SAROJ	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
11	MSC587	MANOHAR SINGH	STACKER	27.0	DC-BAMNOLI	15626	14424	1202	0.00	0	0	15626.00	274	1731	0	0	2005	13621.00	Bank Transfer
12	MSC591	SWAR BINDU	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
13	MSC576	UPENDER KUMAR MORYA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
14	MSC903	RANJAN KUMAR PURI	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
15	MSC771	KRISHAN KUMAR	LOADER	28.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
16	MSC1087	M.D. RIZWAN	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
17	MSC853	KRISHAN YADAV	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
18	MSC920	DHARAMPAL SINGH	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
19	MSC1110	ASHISH SINHA	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
20	MSC1112	SUNIL	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
21	MSC1114	JAI PRAKASH	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
22	MSC1398	SANDEEP SIDHU	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
23	MSC1232	KSHITIJ	QC	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
24	MSC240	SANJEET KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer

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615 Pole No.26, Village Mundika, New
Delhi-110077

**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
SUPER MARKET GROCERY SUPPLIES PVT LTD

Wage period: Monthly

Feb-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	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	28.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
26	MSC1270	KAPOOR RAM	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
27	MSC1314	MUKESH KUMAR	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
28	MSC1396	SUNIL SIDHU	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
29	MSC1415	AKSASH	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
30	MSC1445	PREM SATYA	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
31	MSC1449	RAKESH KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
32	MSC693	ROHIT	CEE - BIKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
33	MSC696	ARVIND SINGH	CEE - BIKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
34	MSC79	PAWAN KUMAR	CEE - BIKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
35	MSC1956	LAXMAN KUMAR	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
36	MSC1870	DEEPAK KUMAR SONI	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
37	MSC1873	MAYANK SHARMA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
38	MSC1958	SUNIL	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
39	MSC1960	RAVI KUMAR	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
40	MSC1962	SHRI CHANDRA MANDAL	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
41	MSC81	MAHESH PANDIT	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
42	MSC736	BRJESH KUSHWHA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
43	MSC732	SUMIT KUMAR	LOADER	28.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
44	MSC202	AASHISH KUMAR PAL	PACKER	7.5	DC-BAMNOLI	4341	4007	334	0.00	0	0	4341.00	76	481	0	0	557	3784.00	Bank Transfer
45	MSC360	DEVENDER BANSAL	METLOR	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
46	MSC263	RAM JATAN	METLOR	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
47	MSC1458	POONAM	LEAFY PACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
48	MSC2054	VIVEK KASYAP	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer

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

Nature and location of work:

Manpower Supply
SUPER MARKET GROCERY SUPPLIES PVT LTD

Wage period: Monthly

Feb-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	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
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49	MSC2055	SUNIL KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
50	MSC2056	VIKASH KUAMR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
51	MSC2090	MOHD.MUMTAZ ALI	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
52	MSC2364	VIVEK VERMA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
53	MSC2365	AMIT EKKA	STACKER	27.0	DC-BAMNOLI	15626	14424	1202	0.00	0	0	15626.00	274	1731	0	0	2005	13621.00	Bank Transfer
54	MSC2369	PREM CHANDRA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
55	MSC2370	JABIR KHAN	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
56	MSC2371	MUKESH KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
57	MSC2374	VIKRAM JHA	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
58	MSC2375	PARVEEN	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
59	MSC2379	ATUL KUMAR	MHE OPERATER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
60	MSC2378	NEELAM VERMA	QC	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
61	MSC2405	ANKIT KUMAR	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
62	MSC2408	DHARMENDER MOURYA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
63	MSC2409	PANKAJ KUMAR	PICKER	22.0	DC-BAMNOLI	12732	11753	979	0.00	0	0	12732.00	223	1411	0	0	1634	11098.00	Bank Transfer
64	MSC2412	ARJUN KUMAR	PICKER	26.5	DC-BAMNOLI	15336	14157	1179	0.00	0	0	15336.00	269	1699	0	0	1968	13368.00	Bank Transfer
65	MSC2418	SHIV SHANKAR	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
66	MSC2419	MANJEET SWAMI	STACKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
67	MSC2416	DEVESH KUMAR SHARMA	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
68	MSC2438	RAMU SAINI	PICKER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
69	MSC2466	ROHIT KUMAR	CANDY OPERATOR	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
70	MSC2623	KAPIL DEV	MHE OPERATER	28.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
71	MSC2654	PRADEEP KUMAR	LOADER	28.0	KIRANA	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
72	MSC2655	PAWAN KUMAR	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer

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Delhi-110077

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

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

Nature and location of work: Manpower Supply
SUPER MARKET GROCERY SUPPLIES PVT LTD

Wage period: Monthly Feb-18

Name and address of Principal Employer:
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KHASRA NO.147/1, 147/2, 147/3, BAMBOLI VILLAGE, SECTOR -
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73	MSC2704	RAJESH KUMAR	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
74	MSC3302	VIVEK	CEE - VAN	8.0	KIRANA	4673	4274	356	42.86	0	0	4672.86	82	513	0	0	595	4077.86	Bank Transfer
75	MSC3303	INDRAPAL SINGH RAWAT	CEE - VAN	3.0	KIRANA	1737	1603	134	0.00	0	0	1737.00	31	193	0	0	224	1513.00	Bank Transfer
76	MSC3304	SUBASH	CEE - VAN	8.0	KIRANA	4673	4274	356	42.86	0	0	4672.86	82	513	0	0	595	4077.86	Bank Transfer
77	MSC1041	GANESH KUMAR	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
78	MSC1553	MANOJ KUMAR CHAUHAN	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
79	MSC1791	SARVENDRA KUMAR SINGH	CEE - VAN	9.0	KIRANA	5209	4808	401	0.00	0	0	5209.00	92	577	0	0	669	4540.00	Bank Transfer
80	MSC1794	HARINAM LAL	LOADER	28.0	KIRANA	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
81	MSC1795	JAGMOHAN	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
82	MSC1859	MAHESH SHUKLA	CEE - VAN	28.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
83	MSC172	NITESH KUMAR	STACKER	19.5	REGION	11285	10417	868	0.00	0	0	11285.00	198	1251	0	0	1449	9836.00	Bank Transfer
84	MSC372	AYUSHMAN SINHA	STACKER	28.0	REGION	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
85	MSC2461	RAM JI	LOADER	28.0	REGION	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
86	MSC1424	VINOD KUMAR	LOADER	28.0	REGION	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
87	MSC887	PANKAJ RAWAT	RECEIVR	28.0	REGION	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
				2276.5		1306529.7	1205149.0	100395.0	985.7	0.0	0.0	1306529.7	22905.0	144633.0	0.0	0.0	167538.0	1138991.7	

Signature of the Site Engineer

Signature of the Contractor with Seal