

# 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  
**SUPER MARKET GROCERY SUPPLIES PVT LTD**

**Wage period: Monthly** Jul-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) | 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                                | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 2    | MSC174   | SURESH              | LOADER                            | 31                | DC-BAMNOLI        | 15054      | 13896       | 1158            | 0.00   | 0         | 0  | 15054.00 | 264                                   | 1668 | 0  | 0          | 1932             | 13122           | Bank Transfer                         |
| 3    | MSC269   | TUSHAR KHANNA       | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 4    | MSC591   | SWAR BINDU          | STACKER                           | 16                | DC-BAMNOLI        | 8553       | 7895        | 658             | 0.00   | 0         | 0  | 8553.00  | 150                                   | 947  | 0  | 0          | 1097             | 7456            | Bank Transfer                         |
| 5    | MSC576   | UPENDER KUMAR MORYA | PICKER                            | 30                | DC-BAMNOLI        | 16036      | 14803       | 1233            | 0.00   | 0         | 0  | 16036.00 | 281                                   | 1776 | 0  | 0          | 2057             | 13979           | Bank Transfer                         |
| 6    | MSC771   | KRISHAN KUMAR       | LOADER                            | 31                | DC-BAMNOLI        | 15054      | 13896       | 1158            | 0.00   | 0         | 0  | 15054.00 | 264                                   | 1668 | 0  | 0          | 1932             | 13122           | Bank Transfer                         |
| 7    | MSC1087  | M.D.RIZWAN          | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 8    | MSC853   | KRISHAN YADAV       | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 9    | MSC887   | PANKAJ RAWAT        | STACKER                           | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 10   | MSC920   | DHARAMPAL SINGH     | STACKER                           | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 11   | MSC1112  | SUNIL               | STACKER                           | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 12   | MSC1114  | JAI PRAKASH         | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 13   | MSC1232  | KSHITU              | QC                                | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 14   | MSC240   | SANJEET KUMAR       | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 15   | MSC1270  | KAPOOR RAM          | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 16   | MSC1314  | MUKESH KUMAR        | STACKER                           | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 17   | MSC1415  | AKASH               | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 18   | MSC1424  | VINOD KUMAR         | LOADER                            | 31                | DC-BAMNOLI        | 15054      | 13896       | 1158            | 0.00   | 0         | 0  | 15054.00 | 264                                   | 1668 | 0  | 0          | 1932             | 13122           | Bank Transfer                         |
| 19   | MSC1449  | RAKESH KUMAR        | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 20   | MSC696   | ARVIND SINGH        | CEE - BIKER                       | 6                 | DC-BAMNOLI        | 3208       | 2961        | 247             | 0.00   | 0         | 0  | 3208.00  | 57                                    | 355  | 0  | 0          | 412              | 2796            | Bank Transfer                         |
| 21   | MSC1041  | GANESH KUMAR        | CEE - VAN                         | 31                | KIRANA            | 16720      | 15296       | 1274            | 150.00 | 0         | 0  | 16720.00 | 293                                   | 1800 | 0  | 0          | 2093             | 14627           | Bank Transfer                         |
| 22   | MSC1553  | MANOJ KUMAR CHAUHAN | CEE - VAN                         | 31                | KIRANA            | 16720      | 15296       | 1274            | 150.00 | 0         | 0  | 16720.00 | 293                                   | 1800 | 0  | 0          | 2093             | 14627           | Bank Transfer                         |
| 23   | MSC1794  | HARINAM LAL         | LOADER                            | 31                | KIRANA            | 15054      | 13896       | 1158            | 0.00   | 0         | 0  | 15054.00 | 264                                   | 1668 | 0  | 0          | 1932             | 13122           | Bank Transfer                         |
| 24   | MSC1795  | JAGMOHAN            | CEE - VAN                         | 31                | KIRANA            | 16720      | 15296       | 1274            | 150.00 | 0         | 0  | 16720.00 | 293                                   | 1800 | 0  | 0          | 2093             | 14627           | Bank Transfer                         |
| 25   | MSC1859  | MAHESH SHUKLA       | CEE - VAN                         | 31                | KIRANA            | 16720      | 15296       | 1274            | 150.00 | 0         | 0  | 16720.00 | 293                                   | 1800 | 0  | 0          | 2093             | 14627           | Bank Transfer                         |
| 26   | MSC1962  | SHRI CHANDRA MANDAL | STACKER                           | 15                | DC-BAMNOLI        | 8017       | 7401        | 616             | 0.00   | 0         | 0  | 8017.00  | 141                                   | 888  | 0  | 0          | 1029             | 6988            | Bank Transfer                         |
| 27   | MSC360   | DEVENDERBANSAL      | METLOR                            | 14                | DC-BAMNOLI        | 7483       | 6908        | 575             | 0.00   | 0         | 0  | 7483.00  | 131                                   | 829  | 0  | 0          | 960              | 6523            | Bank Transfer                         |
| 28   | MSC2364  | VIVEK VERMA         | PICKER                            | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |
| 29   | MSC2365  | AMIT EKKA           | STACKER                           | 31                | DC-BAMNOLI        | 16570      | 15296       | 1274            | 0.00   | 0         | 0  | 16570.00 | 290                                   | 1800 | 0  | 0          | 2090             | 14480           | Bank Transfer                         |

# 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 /  
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** Jul-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) | Total         | Deductions, if any, (Indicate nature) |              |          |            |                  | Net Amount paid | Signature/Thumb Impression of workman |
|------|----------|---------------------|-----------------------------------|-------------------|-------------------|---------------|---------------|-----------------|-------------|-----------|--|---------------|---------------------------------------|--------------|----------|------------|------------------|-----------------|---------------------------------------|
|      |          |                     |                                   |                   |                   |               |               |                 |             |           |  |               | ESI                                   | PF           | PT       | Other Ded. | Total Deductions |                 |                                       |
| 30   | MSC2371  | MUKESH KUMAR        | PICKER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 31   | MSC2375  | PARVEEN             | STACKER                           | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 32   | MSC2379  | ATUL KUMAR          | MHE OPERATER                      | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 33   | MSC2416  | DEVESH KUMAR SHARMA | PICKER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 34   | MSC2461  | RAM JI              | LOADER                            | 31                | DC-BAMNOLI        | 15054         | 13896         | 1158            | 0.00        | 0         | 0  | 15054.00      | 264                                   | 1668         | 0        | 0          | 1932             | 13122           | Bank Transfer                         |
| 35   | MSC2438  | RAMU SAINI          | PICKER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 36   | MSC2466  | ROHIT KUMAR         | CANDY MACHINE OP                  | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 37   | MSC2623  | KAPIL DEV           | MHE OPERATER                      | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 38   | MSC2654  | PRADEEP KUMAR       | LOADER                            | 31                | KIRANA            | 15054         | 13896         | 1158            | 0.00        | 0         | 0  | 15054.00      | 264                                   | 1668         | 0        | 0          | 1932             | 13122           | Bank Transfer                         |
| 39   | MSC3337  | NEERAJ PAL          | PICKER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 40   | MSC3505  | ANISH               | LOADER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 41   | MSC3513  | MANOJ KUMAR         | STACKER                           | 23                | DC-BAMNOLI        | 12294         | 11349         | 945             | 0.00        | 0         | 0  | 12294.00      | 216                                   | 1362         | 0        | 0          | 1578             | 10716           | Bank Transfer                         |
| 42   | MSC3527  | SHARUKH             | PICKER                            | 31                | DC-BAMNOLI        | 16570         | 15296         | 1274            | 0.00        | 0         | 0  | 16570.00      | 290                                   | 1800         | 0        | 0          | 2090             | 14480           | Bank Transfer                         |
| 43   | MSC3557  | HARISH SINGH BISHT  | STACKER                           | 4                 | DC-BAMNOLI        | 2138          | 1974          | 164             | 0.00        | 0         | 0  | 2138.00       | 38                                    | 237          | 0        | 0          | 275              | 1863            | Bank Transfer                         |
| 44   | MSC3616  | RAMESH KUMAR        | LOADER                            | 31                | DC-BAMNOLI        | 15054         | 13896         | 1158            | 0.00        | 0         | 0  | 15054.00      | 264                                   | 1668         | 0        | 0          | 1932             | 13122           | Bank Transfer                         |
| 45   | MSC3681  | GAUTAM KASHYAP      | CEE - VAN                         | 10                | KIRANA            | 5345          | 4934          | 411             | 0.00        | 0         | 0  | 5345.00       | 94                                    | 592          | 0        | 0          | 686              | 4659            | Bank Transfer                         |
| 46   | MSC3682  | GAURAV KUMAR        | CEE - VAN                         | 10                | KIRANA            | 5345          | 4934          | 411             | 0.00        | 0         | 0  | 5345.00       | 94                                    | 592          | 0        | 0          | 686              | 4659            | Bank Transfer                         |
| 47   | MSC3683  | PAWAN KUMAR         | CEE - VAN                         | 31                | KIRANA            | 16720         | 15296         | 1274            | 150.00      | 0         | 0  | 16720.00      | 293                                   | 1800         | 0        | 0          | 2093             | 14627           | Bank Transfer                         |
| 48   | MSC2655  | PAWAN KUMAR         | CEE - VAN                         | 31                | KIRANA            | 16720         | 15296         | 1274            | 150.00      | 0         | 0  | 16720.00      | 293                                   | 1800         | 0        | 0          | 2093             | 14627           | Bank Transfer                         |
| 49   | MSC2704  | RAJESH KUMAR        | CEE - VAN                         | 31                | KIRANA            | 16720         | 15296         | 1274            | 150.00      | 0         | 0  | 16720.00      | 293                                   | 1800         | 0        | 0          | 2093             | 14627           | Bank Transfer                         |
| 50   | MSC3302  | VIVEK               | CEE - VAN                         | 31                | KIRANA            | 16720         | 15296         | 1274            | 150.00      | 0         | 0  | 16720.00      | 293                                   | 1800         | 0        | 0          | 2093             | 14627           | Bank Transfer                         |
|      |          |                     |                                   | <b>1399</b>       |                   | <b>738377</b> | <b>680495</b> | <b>56682</b>    | <b>1200</b> | <b>0</b>  | <b>0</b>                                 | <b>738377</b> | <b>12934</b>                          | <b>80452</b> | <b>0</b> | <b>0</b>   | <b>93386</b>     | <b>644991</b>   |                                       |

Signature of the Site Engineer

Signature of the Contractor with Seal