

# 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** Jun-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	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
2	MSC368	ANOOPSINGH	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
3	MSC174	SURESH	LOADER	30	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
4	MSC372	AYUSHMANSINHA	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
5	MSC266	ANOOP KUMAR SHARMA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
6	MSC259	TUSHAR KHANNA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
7	MSC591	SWAR BINDU	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
8	MSC576	UPENDER KUMAR MORYA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
9	MSC903	RANJAN KUMAR PURI	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
10	MSC771	KRISHAN KUMAR	LOADER	30	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
11	MSC1087	M.D.RIZWAN	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
12	MSC853	KRISHAN YADAV	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
13	MSC887	PANKAJ RAWAT	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
14	MSC920	DHARAMPAL SINGH	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
15	MSC1112	SUNIL	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
16	MSC1114	JAI PRAKASH	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
17	MSC1398	SANDEEP SIDHU	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
18	MSC1232	KSHITIJ	QC	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
19	MSC240	SANJEET KUMAR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
20	MSC1270	KAPOOR RAM	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
21	MSC1314	MUKESH KUMAR	STACKER	29.5	DC-BAMNOLI	16570	15041	1253	0.00	0	0	16294	286	1800	0	0.75	2087	14207	Bank Transfer
22	MSC1396	SUNILSIDHU	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
23	MSC1415	AKASH	PICKER	29	DC-BAMNOLI	16570	14786	1232	0.00	0	0	16018	281	1774	0	0.75	2056	13962	Bank Transfer
24	MSC1424	VINOD KUMAR	LOADER	30	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
25	MSC1449	RAKESH KUMAR	PICKER	25.5	DC-BAMNOLI	16570	13002	1083	0.00	0	0	14085	247	1560	0	0.75	1808	12277	Bank Transfer
26	MSC693	ROHIT	CEE - BIKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
27	MSC696	ARVIND SINGH	CEE - BIKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
28	MSC79	PAWANKUMAR	CEE - BIKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
29	MSC1041	GANESH KUMAR	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer

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**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** Jun-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	MSC1553	MANOJ KUMAR CHAUHAN	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
31	MSC1794	HARINAM LAL	LOADER	30	KIRANA	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
32	MSC1795	JAGMOHAN	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
33	MSC1956	LAXMAN KUMAR	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
34	MSC1870	DEEPAK KUMAR SONI	PICKER	28.5	DC-BAMNOLI	16570	14531	1210	0.00	0	0	15741	276	1744	0	0.75	2020	13721	Bank Transfer
35	MSC1859	MAHESH SHUKLA	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
36	MSC1958	SUNIL	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
37	MSC1960	RAVI KUMAR	STACKER	29	DC-BAMNOLI	16570	14786	1232	0.00	0	0	16018	281	1774	0	0.75	2056	13962	Bank Transfer
38	MSC1962	SHRI CHANDRA MANDAL	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
39	MSC81	MAHESH PANDIT	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
40	MSC736	BRIJESH KUSHWHA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
41	MSC360	DEVENDERBANSAL	METLOR	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
42	MSC263	RAM JATAN	METLOR	29	DC-BAMNOLI	16570	14786	1232	0.00	0	0	16018	281	1774	0	0.75	2056	13962	Bank Transfer
43	MSC1458	POONAM	PACKER	30	DC-BAMNOLI	16570	15296	1274	33140.00	0	0	49710	870	1800	0	0.75	2671	47039	Bank Transfer
44	MSC2054	VIVEK KASYAP	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
45	MSC2055	SUNIL KUMAR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
46	MSC2056	VIKASH KUAMR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
47	MSC2364	VIVEK VERMA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
48	MSC2365	AMIT EKKA	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
49	MSC2369	PREM CHANDRA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
50	MSC2371	MUKESH KUMAR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
51	MSC2374	VIKRAM JHA	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
52	MSC2375	PARVEEN	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
53	MSC2379	ATUL KUMAR	MHE OPERATER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
54	MSC2378	NEELAM VERMA	QC	30	DC-BAMNOLI	16570	15296	1274	33140.00	0	0	49710	870	1800	0	0.75	2671	47039	Bank Transfer
55	MSC2405	ANKIT KUMAR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
56	MSC2408	DHARMENDER MOURYA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
57	MSC2412	ARJUN KUMAR	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
58	MSC2418	SHIVSHANKAR	STACKER	16	DC-BAMNOLI	16570	8158	679	0.00	0	0	8837	155	979	0	0.75	1135	7702	Bank Transfer
59	MSC2416	DEVESH KUMAR SHARMA	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
60	MSC2461	RAM JI	LOADER	30	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer

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**Name and address of Contractor:** **Murti Supply Chain Pvt. Ltd.**  
615 Pole No.26, Village Mundika, New  
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**Name and address of Establishemnt in/  
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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** Jun-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
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61	MSC2438	RAMU SAINI	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
62	MSC2466	ROHIT KUMAR	CANDY MACHINE OPERA	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
63	MSC2623	KAPIL DEV	MHE OPERATER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
64	MSC3333	SUNNY	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
65	MSC3337	NEERAJ PAL	PICKER	29.5	DC-BAMNOLI	16570	15041	1253	0.00	0	0	16294	286	1800	0	0.75	2087	14207	Bank Transfer
66	MSC3363	KAMLESH ROY	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
67	MSC3362	KULDEEP	PACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
68	MSC3422	DEVENDRA SINGH	PACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
69	MSC3423	SHAILESH CHAUHAN	PACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
70	MSC3424	HARI OM KUMAR	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
71	MSC3505	ANISH	LOADER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
72	MSC3513	MANOJ KUMAR	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
73	MSC3527	SHARUKH	PICKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
74	MSC3557	HARISH SINGH BISHT	STACKER	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
75	MSC3614	RAJA	QC	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
76	MSC3615	ANKIT	QC	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
77	MSC3616	RAMESH KUMAR	LOADER	30	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
78	MSC3590	PRAVEENKUMAR	PICKER	25	DC-BAMNOLI	16570	12747	1062	0.00	0	0	13809	242	1530	0	0.75	1772	12037	Bank Transfer
79	MSC3632	KULDEEP	QC	30	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570	290	1800	0	0.75	2091	14479	Bank Transfer
80	MSC2654	PRADEEP KUMAR	LOADER	30	KIRANA	15054	13896	1158	0.00	0	0	15054	264	1668	0	0.75	1932	13122	Bank Transfer
81	MSC2655	PAWAN KUMAR	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
82	MSC2704	RAJESH KUMAR	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
83	MSC3302	VIVEK	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
84	MSC3681	GAUTAM KASHYAP	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
85	MSC3682	GAURAV KUMAR	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
86	MSC3683	PAWAN KUMAR	CEE - VAN	30	KIRANA	16570	15296	1274	150.00	0	0	16720	293	1800	0	0.75	2094	14626	Bank Transfer
				<b>2551</b>		<b>1414408</b>	<b>1290870</b>	<b>107522</b>	<b>67780</b>	<b>0</b>	<b>0</b>	<b>1466172</b>	<b>25673</b>	<b>152408</b>	<b>0</b>	<b>65</b>	<b>178146</b>	<b>1288026</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal