

# 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 /  
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 Mar-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	TRANSPORT	31.0	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	30.5	DC-BAMNOLI	15943	14717	1226	0.00	0	0	15943.00	280	1767	0	0	2047	13896.00	Bank Transfer
3	MSC174	SURESH	LOADER	31.0	DC-BAMNOLI	15216	13584	1132	500.00	0	0	15216.00	267	1631	0	0	1898	13318.00	Bank Transfer
4	MSC266	ANOOP KUMAR SHAF	PICKER	18.5	DC-BAMNOLI	9671	8927	744	0.00	0	0	9671.00	170	1072	0	0	1242	8429.00	Bank Transfer
5	MSC269	TUSHAR KHANNA	PICKER	27.5	DC-BAMNOLI	14374	13269	1105	0.00	0	0	14374.00	252	1593	0	0	1845	12529.00	Bank Transfer
6	MSC428	SONU	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
7	MSC765	JITENDER SINGH	PICKER	11.0	DC-BAMNOLI	5750	5308	442	0.00	0	0	5750.00	101	637	0	0	738	5012.00	Bank Transfer
8	MSC549	RAVI KUMAR	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
9	MSC550	AVINASH SAROJ	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
10	MSC587	MANOHAR SINGH	STACKER	29.0	DC-BAMNOLI	15159	13993	1166	0.00	0	0	15159.00	266	1680	0	0	1946	13213.00	Bank Transfer
11	MSC591	SWAR BINDU	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
12	MSC576	UPENDER KUMAR M	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
13	MSC903	RANJAN KUMAR PUR	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
14	MSC771	KRISHAN KUMAR	LOADER	31.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
15	MSC1087	M.D. RIZWAN	PICKER	22.5	DC-BAMNOLI	11761	10857	904	0.00	0	0	11761.00	206	1303	0	0	1509	10252.00	Bank Transfer
16	MSC853	KRISHAN YADAV	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
17	MSC920	DHARAMPAL SINGH	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
18	MSC1110	ASHISH SINHA	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
19	MSC1112	SUNIL	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
20	MSC1114	JAI PRAKASH	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
21	MSC1398	SANDEEP SIDHU	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
22	MSC1232	KSHITIJ	TRANSPORT	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
23	MSC240	SANJEET KUMAR	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
24	MSC1267	HARIGOVIND	LOADER	31.0	DC-BAMNOLI	15216	13584	1132	500.00	0	0	15216.00	267	1631	0	0	1898	13318.00	Bank Transfer
25	MSC1270	KAPOOR RAM	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
26	MSC1314	MUKESH KUMAR	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
27	MSC1396	SUNIL SIDHU	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
28	MSC1415	AKSASH	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
29	MSC1445	PREM SATYA	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer

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**Name and address of Contractor:** Murti Supply Chain Pvt. Ltd.  
615 Pole No.26, Village Mundika, New  
Delhi-110077

**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** Mar-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		
30	MSC1449	RAKESH KUMAR	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
31	MSC693	ROHIT	CEE - BIKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
32	MSC696	ARVIND SINGH	CEE - BIKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
33	MSC79	PAWAN KUMAR	CEE - BIKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
34	MSC1956	LAXMAN KUMAR	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
35	MSC1870	DEEPAK KUMAR SON	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
36	MSC1873	MAYANK SHARMA	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
37	MSC1958	SUNIL	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
38	MSC1960	RAVI KUMAR	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
39	MSC1962	SHRI CHANDRA MAN	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
40	MSC81	MAHESH PANDIT	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
41	MSC736	BRIJESH KUSHWHA	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
42	MSC732	SUMIT KUMAR	LOADER	10.5	DC-BAMNOLI	4984	4601	383	0.00	0	0	4984.00	88	553	0	0	641	4343.00	Bank Transfer
43	MSC202	AASHISH KUMAR PAL	PACKER	26.0	DC-BAMNOLI	13590	12545	1045	0.00	0	0	13590.00	238	1506	0	0	1744	11846.00	Bank Transfer
44	MSC360	DEVENDER BANSAL	METLOR	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
45	MSC263	RAM JATAN	METLOR	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
46	MSC1458	POONAM	LEAFY PACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
47	MSC2054	VIVEK KASYAP	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
48	MSC2055	SUNIL KUMAR	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
49	MSC2056	VIKASH KUAMR	PICKER	30.0	DC-BAMNOLI	15681	14475	1206	0.00	0	0	15681.00	275	1737	0	0	2012	13669.00	Bank Transfer
50	MSC2090	MOHD.MUMTAZ ALI	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
51	MSC2364	VIVEK VERMA	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
52	MSC2365	AMIT EKKA	STACKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
53	MSC2369	PREM CHANDRA	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
54	MSC2370	JABIR KHAN	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
55	MSC2371	MUKESH KUMAR	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
56	MSC2374	VIKRAM JHA	STACKER	29.5	DC-BAMNOLI	15420	14234	1186	0	0	0	15420.00	270	1709	0	0	1979	13441.00	Bank Transfer
57	MSC2375	PARVEEN	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
58	MSC2379	ATUL KUMAR	MHE OPERATER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer

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615 Pole No.26, Village Mundika, New  
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Name and address of Establishemnt /  
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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 Mar-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		
59	MSC2378	NEELAM VERMA	QC	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
60	MSC2405	ANKIT KUMAR	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
61	MSC2408	DHARMENDER MOU	PICKER	31.0	DC-BAMNOLI	16704	14958	1246	500	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
62	MSC2409	PANKAJ KUMAR	PICKER	29.5	DC-BAMNOLI	15420	14234	1186	0	0	0	15420.00	270	1709	0	0	1979	13441.00	Bank Transfer
63	MSC2412	ARJUN KUMAR	PICKER	30.0	DC-BAMNOLI	15681	14475	1206	0	0	0	15681.00	275	1737	0	0	2012	13669.00	Bank Transfer
64	MSC2418	SHIV SHANKAR	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
65	MSC2419	MANJEET SWAMI	STACKER	27.0	DC-BAMNOLI	14113	13028	1085	0	0	0	14113.00	247	1564	0	0	1811	12302.00	Bank Transfer
66	MSC2416	DEVESH KUMAR SHA	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
67	MSC2438	RAMU SAINI	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
68	MSC2466	ROHIT KUMAR	CANDY OPERATO	31.0	DC-BAMNOLI	16704	14958	1246	500	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
69	MSC2623	KAPIL DEV	MHE OPERATER	31.0	DC-BAMNOLI	16204	14958	1246	0	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
70	MSC3333	SUNNY	PICKER	24.0	DC-BAMNOLI	12545	11580	965	0	0	0	12545.00	220	1390	0	0	1610	10935.00	Bank Transfer
71	MSC3336	RISHAB	PICKER	21.0	DC-BAMNOLI	10977	10133	844	0	0	0	10977.00	193	1216	0	0	1409	9568.00	Bank Transfer
72	MSC3337	NEERAJ PAL	PICKER	25.0	DC-BAMNOLI	13068	12063	1005	0	0	0	13068.00	229	1448	0	0	1677	11391.00	Bank Transfer
73	MSC3363	KAMLESH ROY	PICKER	20.0	DC-BAMNOLI	10454	9650	804	0	0	0	10454.00	183	1158	0	0	1341	9113.00	Bank Transfer
74	MSC3362	KULDEEP	PACKER	20.0	DC-BAMNOLI	10454	9650	804	0	0	0	10454.00	183	1158	0	0	1341	9113.00	Bank Transfer
75	MSC3361	NITIN KUMAR	PACKER	19.0	DC-BAMNOLI	9932	9168	764	0	0	0	9932.00	174	1101	0	0	1275	8657.00	Bank Transfer
76	MSC3422	DEVENDRA SINGH	PACKER	6.0	DC-BAMNOLI	3136	2895	241	0	0	0	3136.00	55	348	0	0	403	2733.00	Bank Transfer
77	MSC3423	SHAILESH CHAUHAN	PACKER	6.0	DC-BAMNOLI	3136	2895	241	0	0	0	3136.00	55	348	0	0	403	2733.00	Bank Transfer
78	MSC3424	HARI OM KUMAR	STACKER	6.0	DC-BAMNOLI	3136	2895	241	0	0	0	3136.00	55	348	0	0	403	2733.00	Bank Transfer
79	MSC1041	GANESH KUMAR	CEE - VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
80	MSC1553	MANOJ KUMAR CHA	CEE - VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
81	MSC1794	HARINAM LAL	LOADER	31.0	KIRANA	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
82	MSC1795	JAGMOHAN	CEE - VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
83	MSC1859	MAHESH SHUKLA	CEE - VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
84	MSC2654	PRADEEP KUMAR	LOADER	31.0	KIRANA	14716	13584	1132	0	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
85	MSC2655	PAWAN KUMAR	CEE - VAN	31.0	KIRANA	16354	14958	1246	150	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
86	MSC2704	RAJESH KUMAR	CEE - VAN	31.0	KIRANA	16354	14958	1246	150	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
87	MSC3302	VIVEK	CEE - VAN	31.0	KIRANA	16354	14958	1246	150	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer

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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** Mar-18

**Name and address of Principal Employer:**

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**KHASRA NO.147/1, 147/2, 147/3, BAMNOLI VILLAGE, SECTOR -**  
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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		
88	MSC3304	SUBASH	CEE - VAN	7.0	KIRANA	3693	3378	281	34	0	0	3692.87	65	406	0	0	471	3221.87	Bank Transfer
89	MSC172	NITESH KUMAR	STACKER	28.5	REGION	15398	13752	1146	500.00	0	0	15398.00	270	1651	0	0	1921	13477.00	Bank Transfer
90	MSC372	AYUSHMAN SINHA	STACKER	31.0	REGION	16704	14958	1246	500.00	0	0	16704.00	293	1795	0	0	2088	14616.00	Bank Transfer
91	MSC887	PANKAJ RAWAT	RAPING	31.0	REGION	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
92	MSC1424	VINOD KUMAR	LOADER	28.0	REGION	13791	12269	1022	500.00	0	0	13791.00	242	1473	0	0	1715	12076.00	Bank Transfer
93	MSC2461	RAM JI	LOADER	31.0	REGION	14716	13584	1132	0	0	0	14716.00	258	1631	0	0	1889	12827.00	
				<b>2640.0</b>		<b>1384260.9</b>	<b>1263891.0</b>	<b>105286.0</b>	<b>15083.9</b>	<b>0.0</b>	<b>0.0</b>	<b>1384260.9</b>	<b>24273.0</b>	<b>151688.0</b>	<b>0.0</b>	<b>0.0</b>	<b>175961.0</b>	<b>1208299.9</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal