

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 Plot 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 May-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	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	MSC368	MSC368	ANOOP SINGH	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
3	MSC174	MSC174	SURESH	LOADER	31	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054.00	264	1668	0	0	1932	13122	Bank Transfer
4	MSC266	MSC266	ANOOP KUMAR SHARMA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
5	MSC269	MSC269	TUSHAR KHANNA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
6	MSC591	MSC591	SWAR BINDU	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
7	MSC576	MSC576	UPENDER KUMAR MORYA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
8	MSC903	MSC903	RANJAN KUMAR PURI	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
9	MSC771	MSC771	KRISHAN KUMAR	LOADER	31	DC-BAMNOLI	15054	13896	1158	0.00	0	0	15054.00	264	1668	0	0	1932	13122	Bank Transfer
10	MSC1087	MSC1087	M.D. RIZWAN	PICKER	25,5	DC-BAMNOLI	16570	12582	1048	0.00	0	0	13630.00	239	1510	0	0	1749	11881	Bank Transfer
11	MSC853	MSC853	KRISHAN YADAV	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
12	MSC920	MSC920	DHARAMPAL SINGH	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
13	MSC1112	MSC1112	SUNIL	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
14	MSC1114	MSC1114	JAI PRAKASH	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
15	MSC1398	MSC1398	SANDEEP SIDHU	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
16	MSC1232	MSC1232	KSHITIJ	QC	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
17	MSC240	MSC240	SANJEET KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
18	MSC1270	MSC1270	KAPOOR RAM	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
19	MSC1314	MSC1314	MUKESH KUMAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	481.00	0	0	17051.00	299	1800	0	0	2099	14952	Bank Transfer
20	MSC1396	MSC1396	SUNIL SIDHU	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
21	MSC1415	MSC1415	AKSASH	PICKER	30	DC-BAMNOLI	16570	14803	1233	0.00	0	0	16036.00	281	1776	0	0	2057	13979	Bank Transfer
22	MSC1449	MSC1449	RAKESH KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
23	MSC693	MSC693	ROHIT	CEE - BIKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
24	MSC696	MSC696	ARVIND SINGH	CEE - BIKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
25	MSC79	MSC79	PAWAN KUMAR	CEE - BIKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
26	MSC1956	MSC1956	LAXMAN KUMAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
27	MSC1870	MSC1870	DEEPAK KUMAR SONI	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
28	MSC1958	MSC1958	SUNIL	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
29	MSC1960	MSC1960	RAVI KUMAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
30	MSC1962	MSC1962	SHRI CHANDRA MANDAL	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	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 May-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			
31	MSC81	MSC81	MAHESH PANDIT	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
32	MSC736	MSC736	BRJESH KUSHWHA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
33	MSC360	MSC360	DEVENDER BANSAL	METLOR	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
34	MSC263	MSC263	RAM JATAN	METLOR	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
35	MSC1458	MSC1458	POONAM	LEAFY PACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
36	MSC2054	MSC2054	VIVEK KASYAP	PICKER	29	DC-BAMNOLI	16570	14309	1192	0.00	0	0	15501.00	272	1717	0	0	1989	13512	Bank Transfer
37	MSC2055	MSC2055	SUNIL KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
38	MSC2056	MSC2056	VIKASH KUAMR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
39	MSC2090	MSC2090	MOHD.MUMTAZ ALI	PICKER	28	DC-BAMNOLI	16570	13816	1151	0.00	0	0	14967.00	262	1658	0	0	1920	13047	Bank Transfer
40	MSC2364	MSC2364	VIVEK VERMA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
41	MSC2365	MSC2365	AMIT EKKA	STACKER	30.5	DC-BAMNOLI	16570	15049	1253	0.00	0	0	16302.00	286	1800	0	0	2086	14216	Bank Transfer
42	MSC2369	MSC2369	PREM CHANDRA	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
43	MSC2371	MSC2371	MUKESH KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
44	MSC2374	MSC2374	VIKRAM JHA	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
45	MSC2375	MSC2375	PARVEEN	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
46	MSC2379	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
47	MSC2378	MSC2378	NEELAM VERMA	QC	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
48	MSC2405	MSC2405	ANKIT KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
49	MSC2408	MSC2408	DHARMENDER MOURYA	PICKER	28	DC-BAMNOLI	16570	13816	1151	0.00	0	0	14967.00	262	1658	0	0	1920	13047	Bank Transfer
50	MSC2412	MSC2412	ARIJUN KUMAR	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
51	MSC2418	MSC2418	SHIV SHANKAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
52	MSC2416	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
53	MSC2438	MSC2438	RAMU SAINI	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
54	MSC2466	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
55	MSC2623	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
56	MSC3333	MSC3333	SUNNY	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
57	MSC3337	MSC3337	NEERAJ PAL	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
58	MSC3363	MSC3363	KAMLESH ROY	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
59	MSC3362	MSC3362	KULDEEP	PACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
60	MSC3361	MSC3361	NITIN KUMAR	PACKER	6.5	DC-BAMNOLI	16570	3207	267	0.00	0	0	3474.00	61	385	0	0	446	3028	Bank Transfer
61	MSC3422	MSC3422	DEVENDRA SINGH	PACKER	30.5	DC-BAMNOLI	16570	15049	1253	0.00	0	0	16302.00	286	1800	0	0	2086	14216	Bank Transfer
62	MSC3423	MSC3423	SHAILESH CHAUHAN	PACKER	30.5	DC-BAMNOLI	16570	15049	1253	0.00	0	0	16302.00	286	1800	0	0	2086	14216	Bank Transfer

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63	MSC3424	MSC3424	HARI OM KUMAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
64	MSC3505	MSC3505	ANISH	LOADER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
65	MSC3513	MSC3513	MANOJ KUMAR	STACKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
66	MSC3527	MSC3527	SHARUKH	PICKER	31	DC-BAMNOLI	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
67	MSC3557	MSC3557	HARISH SINGH BISHT	STACKER	30.5	DC-BAMNOLI	16570	15049	1253	0.00	0	0	16302.00	286	1800	0	0	2086	14216	Bank Transfer
68	MSC3614	MSC3614	RAJA	QC	22	DC-BAMNOLI	16570	10855	904	0.00	0	0	11759.00	206	1303	0	0	1509	10250	Bank Transfer
69	MSC3615	MSC3615	ANKIT	QC	27	DC-BAMNOLI	16570	13322	1110	0.00	0	0	14432.00	253	1599	0	0	1852	12580	Bank Transfer
70	MSC3616	MSC3616	RAMESH KUMAR	LOADER	26	DC-BAMNOLI	15054	11655	971	0.00	0	0	12626.00	221	1399	0	0	1620	11006	Bank Transfer
71	MSC3590	MSC3590	PRAVEEN KUMAR	PICKER	30	DC-BAMNOLI	16570	14803	1233	0.00	0	0	16036.00	281	1776	0	0	2057	13979	Bank Transfer
72	MSC3632	MSC3632	KULDEEP	QC	17	DC-BAMNOLI	16570	8388	699	0.00	0	0	9087.00	160	1007	0	0	1167	7920	Bank Transfer
73	MSC1424	MSC1424	VINOD KUMAR	LOADER	31	REGION	15054	13896	1158	0.00	0	0	15054.00	264	1668	0	0	1932	13122	Bank Transfer
74	MSC2461	MSC2461	RAM JI	LOADER	31	REGION	15054	13896	1158	0.00	0	0	15054.00	264	1668	0	0	1932	13122	Bank Transfer
75	MSC887	MSC887	PANKAJ RAWAT	STACKER	31	REGION	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
76	MSC372	MSC372	AYUSHMAN SINHA	STACKER	31	REGION	16570	15296	1274	0.00	0	0	16570.00	290	1800	0	0	2090	14480	Bank Transfer
77	MSC1041	MSC1041	GANESH KUMAR	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
78	MSC1553	MSC1553	MANOJ KUMAR CHAUHAN	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
79	MSC1794	MSC1794	HARINAM LAL	LOADER	31	KIRANA	15054	13896	1158	150.00	0	0	15204.00	267	1668	0	0	1935	13269	Bank Transfer
80	MSC1795	MSC1795	JAGMOHAN	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
81	MSC1859	MSC1859	MAHESH SHUKLA	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
82	MSC2654	MSC2654	PRADEEP KUMAR	LOADER	31	KIRANA	15054	13896	1158	0.00	0	0	15054.00	264	1668	0	0	1932	13122	Bank Transfer
83	MSC2655	MSC2655	PAWAN KUMAR	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
84	MSC2704	MSC2704	RAJESH KUMAR	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
85	MSC3302	MSC3302	VIVEK	CEE - VAN	31	KIRANA	16570	15296	1274	150.00	0	0	16720.00	293	1800	0	0	2093	14627	Bank Transfer
86	MSC3617	MSC3617	VIPUL	CEE - VAN	17	KIRANA	16570	8388	699	0.00	0	0	9087.00	160	1007	0	0	1167	7920	Bank Transfer
					2578		1414408	1262460	105154	1681	0	0	1369295	23979	149198	0	0	173177	1196118	

Signature of the Site Engineer

Signature of the Contractor with Seal