

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 Aug-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			
									Others										
1	MSC544	HEMANT KUMAR	QC	3	DC-BAMNOLI	1603	1480	123	0.00	0	0	1603	29	178	0	0	207	1396	Bank Transfer
2	MSC174	SURESH	LOADER	19	DC-BAMNOLI	9227	8517	710	0.00	0	0	9227	162	1022	0	0	1184	8043	Bank Transfer
3	MSC771	KRISHAN KUMAR	LOADER	19	DC-BAMNOLI	9227	8517	710	0.00	0	0	9227	162	1022	0	0	1184	8043	Bank Transfer
4	MSC920	DHARAMPAL SINGH	STACKER	9	DC-BAMNOLI	4811	4441	370	0.00	0	0	4811	85	533	0	0	618	4193	Bank Transfer
5	MSC1232	KSHITIJ	QC	3	DC-BAMNOLI	1603	1480	123	0.00	0	0	1603	29	178	0	0	207	1396	Bank Transfer
6	MSC240	SANJEET KUMAR	PICKER	7	DC-BAMNOLI	3742	3454	288	0.00	0	0	3742	66	414	0	0	480	3262	Bank Transfer
7	MSC1270	KAPOOR RAM	PICKER	15	DC-BAMNOLI	8017	7401	616	0.00	0	0	8017	141	888	0	0	1029	6988	Bank Transfer
8	MSC2365	AMIT EKKA	STACKER	9	DC-BAMNOLI	4811	4441	370	0.00	0	0	4811	85	533	0	0	618	4193	Bank Transfer
9	MSC2371	MUKESH KUMAR	PICKER	7.5	DC-BAMNOLI	4009	3701	308	0.00	0	0	4009	71	444	0	0	515	3494	Bank Transfer
10	MSC2375	PARVEEN	STACKER	9	DC-BAMNOLI	4811	4441	370	0.00	0	0	4811	85	533	0	0	618	4193	Bank Transfer
11	MSC2416	DEVESH KUMAR SHARMA	PICKER	7	DC-BAMNOLI	3742	3454	288	0.00	0	0	3742	66	414	0	0	480	3262	Bank Transfer
12	MSC2623	KAPIL DEV	MHE OPERATOR	19.5	DC-BAMNOLI	10423	9622	801	0.00	0	0	10423	183	1155	0	0	1338	9085	Bank Transfer
13	MSC3616	RAMESH KUMAR	LOADER	19	DC-BAMNOLI	9227	8517	710	0.00	0	0	9227	162	1022	0	0	1184	8043	Bank Transfer
14	MSC1553	MANOJ KUMAR CHAUHAN	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
15	MSC1794	HARINAM LAL	LOADER	21	KIRANA	10197	9413	784	0.00	0	0	10197	179	1130	0	0	1309	8888	Bank Transfer
16	MSC1795	JAGMOHAN	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
17	MSC1859	MAHESH SHUKLA	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
18	MSC2654	PRADEEP KUMAR	LOADER	21	KIRANA	10197	9413	784	0.00	0	0	10197	179	1130	0	0	1309	8888	Bank Transfer
19	MSC2655	PAWAN KUMAR	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
20	MSC2704	RAJESH KUMAR	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
21	MSC3302	VIVEK	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
22	MSC3683	PAWAN KUMAR	CEE-VAN	21	KIRANA	11225	10362	863	0.00	0	0	11225	197	1243	0	0	1440	9785	Bank Transfer
				335		174222	160826	13396	0	0	0	174222	3063	19299	0	0	22362	151860	

Signature of the Site Engineer

Signature of the Contractor with Seal