

## 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	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	MSC462	SURESH	LOADER	31	CC-BHAKTAWARPUR	15054	13896	1158	486	0	0	15540	272	1668	0	0	1940	13600	Bank Transfer
2	MSC581	DARIYAV SINGH	LOADER	31	CC-BHAKTAWARPUR	15054	13896	1158	486	0	0	15540	272	1668	0	0	1940	13600	Bank Transfer
3	MSC464	ISLAM	LOADER	31	CC-BHAKTAWARPUR	15054	13896	1158	0	0	0	15054	264	1668	0	0	1932	13122	Bank Transfer
4	MSC2412	ARJUN KUMAR	LOADER	31	CC-BHAKTAWARPUR	15054	15296	1274	535	0	0	17105	300	1800	0	0	2100	15005	Bank Transfer
				<b>124</b>		<b>60216</b>	<b>56984</b>	<b>4748</b>	<b>1506</b>	<b>0</b>	<b>0</b>	<b>63238</b>	<b>1108</b>	<b>6803</b>	<b>0</b>	<b>0</b>	<b>7911</b>	<b>55327</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal