

## 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 Jan-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	31.0	CC-BHAKTAWARPUR	15190.71	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
2	MSC581	DARIYAV SINGH	LOADER	31.0	CC-BHAKTAWARPUR	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
3	MSC464	ISLAM	LOADER	31.0	CC-BHAKTAWARPUR	15190.71	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
				<b>93.0</b>		<b>45097.4</b>	<b>40752.0</b>	<b>3396.0</b>	<b>949.4</b>	<b>0.0</b>	<b>0.0</b>	<b>45097.4</b>	<b>790.0</b>	<b>4893.0</b>	<b>0.0</b>	<b>0.0</b>	<b>5683.0</b>	<b>39414.4</b>	

Signature of the Site Engineer

Signature of the Contractor with Seal