

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 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 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	MSC544	HEMANT KUMAR	QC	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
2	MSC368	ANOOP SINGH	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
3	MSC174	SURESH	LOADER	31.0	DC-BAMNOLI	15191	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
4	MSC548	VIVEK KUMAR	QC	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
5	MSC266	ANOOP KUMAR SHARMA	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
6	msc259	TUSHAR KHANNA	PICKER	26.0	DC-BAMNOLI	13590	12545	1045	0.00	0	0	13590.00	238	1506	0	0	1744	11846.00	Bank Transfer
7	MSC428	SONU	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
8	MSC765	JITENDER SINGH	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
9	MSC549	RAVI KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
10	MSC550	AVINASH SAROJ	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
11	MSC587	MANOHAR SINGH	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
12	MSC591	SWAR BINDU	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
13	MSC576	UPENDER KUMAR MORYA	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
14	MSC903	RANJAN KUMAR PURI	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
15	MSC771	KRISHAN KUMAR	LOADER	31.0	DC-BAMNOLI	15191	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
16	MSC1087	M.D. RIZWAN	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer

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615 Pole No.26, Village Mundika, New
Delhi-110077

**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 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		
17	MSC853	KRISHAN YADAV	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
18	MSC857	SUMIT KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
19	MSC920	DHARAMPAL SINGH	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
20	MSC1110	ASHISH SINHA	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
21	MSC1112	SUNIL	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
22	MSC1114	JAI PRAKASH	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
23	MSC1398	SANDEEP SIDHU	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
24	MSC1232	KSHITU	QC	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
25	MSC240	SANJEET KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
26	MSC1267	HARIGOVIND	LOADER	31.0	DC-BAMNOLI	15191	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
27	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
28	MSC1314	MUKESH KUMAR	STACKER	30.0	DC-BAMNOLI	16204	14475	1206	522.71	0	0	16203.71	284	1737	0	0	2021	14182.71	Bank Transfer
29	MSC1396	SUNIL SIDHU	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
30	MSC1415	AKSASH	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
31	MSC1445	PREM SATYA	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
32	MSC1449	RAKESH KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
33	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

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615 Pole No.26, Village Mundika, New
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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		
34	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
35	MSC79	PAWAN KUMAR	CEE - BIKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
36	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
37	MSC1870	DEEPAK KUMAR SONI	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
38	MSC1873	MAYANK SHARMA	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
39	MSC1958	SUNIL	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
40	MSC1960	RAVI KUMAR	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
41	MSC1962	SHRI CHANDRA MANDAL	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
42	MSC81	MAHESH PANDIT	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
43	MSC736	BRIJESH KUSHWAHA	PICKER	29.5	DC-BAMNOLI	15420	14234	1186	0.00	0	0	15420.00	270	1709	0	0	1979	13441.00	Bank Transfer
44	MSC732	SUMIT KUMAR	LOADER	31.0	DC-BAMNOLI	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
45	MSC202	AASHISH KUMAR PAL	PACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
46	MSC360	DEVENDER BANSAL	METTLER	23.5	DC-BAMNOLI	12807	11339	945	522.71	0	0	12806.71	225	1361	0	0	1586	11220.71	Bank Transfer
47	MSC263	RAM JATAN	METTLER	27.0	DC-BAMNOLI	14636	13028	1085	522.71	0	0	14635.71	257	1564	0	0	1821	12814.71	Bank Transfer
48	MSC1458	POONAM	LEAFY PACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
49	MSC2054	VIVEK KASYAP	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
50	MSC2055	SUNIL KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	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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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
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51	MSC2056	VIKASH KUAMR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
52	MSC2090	MOHD.MUMTAZ ALI	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
53	MSC2364	VIVEK VERMA	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
54	MSC2365	AMIT EKKA	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
55	MSC2369	PREM CHANDRA	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
56	MSC2370	JABIR KHAN	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
57	MSC2371	MUKESH KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
58	MSC2374	VIKRAM JHA	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
59	MSC2375	PARVEEN	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
60	MSC2379	ATUL KUMAR	MHE OPERATER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
61	MSC2378	NEELAM VERMA	QC	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
62	MSC2405	ANKIT KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
63	MSC2408	DHARMENDER MOURYA	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
64	MSC2409	PANKAJ KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
65	MSC2412	ARJUN KUMAR	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
66	MSC2418	SHIV SHANKAR	STACKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
67	MSC2419	MANJEET SWAMI	STACKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer

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615 Pole No.26, Village Mundika, New
Delhi-110077

Name and address of Establishemnt in/
under which contract is carried on:

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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 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 -
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68	MSC2416	DEVESH KUMAR SHARMA	PICKER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
69	MSC2438	RAMU SAINI	PICKER	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
70	MSC2466	ROHIT KUMAR	CANDY OPERATOR	31.0	DC-BAMNOLI	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
71	MSC2623	KAPIL DEV	MHE OPERATER	31.0	DC-BAMNOLI	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
72	MSC172	NITESH KUMAR	STACKER	31.0	REGION	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
73	MSC372	AYUSHMAN SINHA	STACKER	31.0	REGION	16727	14958	1246	522.71	0	0	16726.71	293	1795	0	0	2088	14638.71	Bank Transfer
74	MSC887	PANKAJ RAWAT	RECEIVER	31.0	REGION	16204	14958	1246	0.00	0	0	16204.00	284	1795	0	0	2079	14125.00	Bank Transfer
75	MSC1424	VINOD KUMAR	LOADER	31.0	REGION	15191	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
76	MSC2461	RAM JI	LOADER	31.0	REGION	15191	13584	1132	474.71	0	0	15190.71	266	1631	0	0	1897	13293.71	Bank Transfer
77	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
78	MSC1553	MANOJ KUMAR CHAUHAN	CEE-VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
79	MSC1791	SARVENDRA KUMAR SINGH	CEE-VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
80	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
81	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
82	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
83	MSC2654	PRADEEP KUMAR	LOADER	31.0	KIRANA	14716	13584	1132	0.00	0	0	14716.00	258	1631	0	0	1889	12827.00	Bank Transfer
84	MSC2655	PAWAN KUMAR	CEE-VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer

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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:

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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		
85	MSC2704	RAJESH KUMAR	CEE-VAN	31.0	KIRANA	16354	14958	1246	150.00	0	0	16354.00	287	1795	0	0	2082	14272.00	Bank Transfer
				2616.0		1387153.9	1251269.0	104235.0	31649.9	0.0	0.0	1387153.9	24306.0	150165.0	0.0	0.0	174471.0	1212682.9	

Signature of the Site Engineer

Signature of the Contractor with Seal