

S e r i a l N o	Emp. Code Name & Surname of Workman Father's Name	Serial No. in the register of workmen employed by contractor	Designation/ Nature of Work Done	No of working Days	Units of work done	Daily-Rate of wages/piec e-Rate	Basic + DA + Oth Allw PF	WA + WA PF	HRA	N H	Conv	Leave	Bonus	Other Allw + Arrear	Total	PF	ESI	LWF P T	Total Ded.	Net Amount Paid	Signature or Thumb Impression of Workman	Initial of Contractor or his Represen- tative
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
1	PC30889 ARUNA KUMAR PARIDA GURUCHARAN PARIDA		MST DL/19451/30181 2018170503	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	666.00 .000000	23116.00	1800.00	162.00	0.00 0.00	1962.00	21154.00	Trf to A/c No. 1509000109196302 PNB BANK	
2	PC31114 RAM GANESH LALARAM		MST DL/19451/30405 6921342318	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	.00000 .000000	22450.00	1800.00	157.00	0.00 0.00	1957.00	20493.00	Trf to A/c No. 3251712512 CENTRAL...	
3	PC31330 JAGESHWAR PRASAD FOOLCHAND		PLUMBER DL/19451/30613 6930986732	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	1998.0 .000000	24448.00	1800.00	172.00	0.00 0.00	1972.00	22476.00	Trf to A/c No. 1008104000119801 IDBI BANK	
4	PC34935 SHAILESH KUMAR VERMA KAPTAN SINGH		AC TECHNICIAN 6721257350	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	.00000 .000000	22450.00	1800.00	157.00	0.00 0.00	1957.00	20493.00	Trf to A/c No. 0198101019059 CANARA BANK	
5	PC34986 SURENDER KUMAR CHANDER PRAKASH		MST 2018907194	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	666.00 .000000	23116.00	1800.00	162.00	0.00 0.00	1962.00	21154.00	Trf to A/c No. 600110110007175 INDIAN BANK	
6	PC36616 SONU SHARMA RAMNARYAN SHARMA		MST DL/19451/26874 2019135473	31.00		20903.00 0.00	20903.0 0.00	0.00 .0000	0.00	0.00	0.00	1547	.0000	1332.0 .000000	23782.00	1800.00	167.00	0.00 0.00	1967.00	21815.00	Trf to A/c No. 3510335049 CENTRAL...	
7	PC38374 GANGA RAM MAHAWAR MANGI RAM MAHAWAR		MST DL/19451/28412 2012260326	29.00		20903.00 0.00	19554.0 0.00	0.00 .0000	0.00	0.00	0.00	1447	.0000	.00000 .000000	21001.00	1684.00	147.00	0.00 0.00	1831.00	19170.00	Trf to A/c No. 2311222539 KOTAK	
			Totals			146321.00	144972 0.00	0.00	0.00	0.00	0.00	10729.0	.000000	4662.0 .000000	160363.00	12484.0	1124.0	0.00 0.00	13608.00	146755.0		

