

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor - M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on - Mis Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of Dec-2018

Sl.No	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus	Total Gross Earning Amount	ESIC Wage	Deduction			Total Deduction	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed
															PF	SI	LWF							
1	Albert Kandulna	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051737		
2	Anukul Das	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050729		
3	Benjamin Minz	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050677		
4	Birender	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051764		
5	Dhananjay Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100052310		
6	Dilip Kumar Jana	H/K Boy	15166	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367		Andhra Bank	137710100050747		
7	Dilip Sahu	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050604		
8	Egnacius Tigga	H/K Boy	15166	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367		Andhra Bank	137710100051427		
9	Gajaraj	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051389		
10	Gautam Kumar	H/K Boy	15166	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367		Andhra Bank	137710100050598		



CERTIFICATE OF THE ACCOUNT SHOWN TO

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address of Contractor - MIS SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110016

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi.- 110017

Nature and Location work : House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi.- 110017

For the month of Dec-2018

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Total Gross Earning Amount	ESIC Wage	Deduction			Total Deductions	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed
													6	7	8							
1																						
11	Gopal Majumdar	H/K Boy	15166	31	14,000	-	-	-	-	14000	15166	15166	1,680	-	1946	13220		Andhra Bank	137710100051250			
12	Harish	H/K Boy	15166	25	11,290	-	-	-	-	11290	12230	12230	1,355	-	1570	10660		Andhra Bank	202910100066137			
13	Jitendranath Jana	H/K Boy	15166	31	14,000	-	-	-	-	14000	15166	15166	1,680	-	1946	13220		Andhra Bank	137710100050570			
14	Kamalakanta Jana	H/K Boy	15166	31	14,000	-	-	-	-	14000	15166	15166	1,680	-	1946	13220		Andhra Bank	137710100050561			
15	Kishor Durgdung	H/K Boy	15166	14	6,323	-	-	-	-	6323	6850	6850	759	-	879	5971		Andhra Bank	137710100051126			
16	Mahir Uddin	TL	16683	31	15,400	-	-	-	-	15400	16683	16683	1,848	-	2140	14543		Andhra Bank	137710100051931			
17	Manas Kumar Jana	H/K Boy	15166	26	11,742	-	-	-	-	11742	12720	12720	1,409	-	1632	11088		Andhra Bank	137710100051728			
18	Mandeep Kumar	H/K Boy	15166	27	12,194	-	-	-	-	12194	13210	13210	1,463	-	1695	11515		Andhra Bank	137710100051171			
19	Manoranjan Giri	H/K Boy	15166	31	14,000	-	-	-	-	14000	15166	15166	1,680	-	1946	13220		Andhra Bank	137710100050701			
20	Mukesh	H/K Boy	15166	31	14,000	-	-	-	-	14000	15166	15166	1,680	-	1946	13220		Andhra Bank	137710100050792			



Handwritten notes and signatures at the bottom right of the page, including 'CERTIFICATE SHOWN' and 'PRESENT AT'.

Register of Wages
FORM XVII (See Rule 78(2)(a))

Name and Address of Contractor: MIS SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on: M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi-110017

Nature and Location work: House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on: M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi-110017.

For the month of **Dec-2018**

Sl.No.	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Total Gross Earning Amount	ESIC Wage	Deduction			Total Deduction	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorized representative of the principal employed
						Basic Wages	Dearness allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus			ES	PF	WF							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
21	Nirmal Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051773			
22	Nitin Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051481			
23	Pintu Kumar Paswan	H/K Boy	15166	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367	Andhra Bank	137710100050738			
24	Pritam Bading	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051816			
25	Rajender Mthoor	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051676			
26	Raju	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051074			
27	Ram Chandra	H/K Boy	15054	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367	Andhra Bank	107810100063501			
28	Rinku Singh	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051922			
29	Sadhan Saha	H/K Boy	15054	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051436			
30	Sanjeev Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100050562			



CERTIFICATE OF PAYMENT SHOWN
IN THE REGISTER OF WAGES
PRESENTED AT

Register of Wages

FORM XVII (See Rule 76(2)(a))

Name and Address Of Contractor - M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work - House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Sl No	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Basic Wages	Amount of Wages Earned					Total Gross Earning	Total Gross Earning Amount	Basic Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initials of contractor or his representative	Initials of authorized representative of the principal employed	
						Dearness Allowance	HRA	Conveyance	Other All	Bonus				Gr	St	PF							
1	2	3	4	5	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
31	Satish Lakra	H/K Boy	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100050668			
32	Tapan Mandal	H/K Boy	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100050774			
33	Tuhin Maiti	H/K Boy	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100050765			
34	Vijay	H/K Boy	15166	30	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793	Andhra Bank	137710100051375			
35	Vinod Soreng	H/K Boy	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051834			
36	Afsana	HL	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051913			
37	Manju Devi	HL	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051117			
38	Milli Singh	HL	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051144			
39	Noori Khatoon	HL	15054	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100052585			
40	Rani	HL	15166	31	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220	Andhra Bank	137710100051366			



CERTIFICATE HAS BEEN PAID TO
 PRESENCE ON AT

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor - MIS SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on - Mis Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi - 110017

Nature and Location work - House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on - Mis Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi - 110017

For the month of Dec-2018

Sl No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Basic Wage	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus	Total Gross Earning Amount	Deduction			Total Deduction	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed	
														ESI	PF	LYF								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
41	Soni Koli	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050631		
42	Vinod Kumar	PB	16570	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000052143		
43	Nisha	PL	16570	29	15400	14,406	-	-	-	-	14406	1200	15606	15606	274	1,729	-	2003	13603		Andhra Bank	1377101000052514		
44	Bikesh Gupta	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051889		
45	Dilip Kumar Behera	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051904		
46	Jitendra Kumar Verma	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051755		
47	Ravinder Singh	Sup	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051630		
48	Sanjay Kumar	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051825		
49	Suresh Singh Bisht	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051843		
50	Anita Mallick	HL	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	1377101000050844		



CERTIFICATE OF PAYMENT SHOWN
 THE UNDERSIGNED HAS PAID TO
 PRESENTED AT

Register of Wages
FORM XVII (See Rule 78(2)(a))

Name and Address Of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015.

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

Nature and Location work:- House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608, 6th Floor, DLF South Court, Saket, New Delhi, - 110017

For the month of **Dec-2018**

Sl. No.	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Total Gross Earning Amount	ESIC Wage	Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed	
						Basic Wage	Dearness Allowance	HRA	Conveyance	Other All	Total Earning	Bonus			MF	PF	EDLI							WF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
51	Arvind Kumar	TL	16683	31	15400	15400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100050826		
52	Jagdish Singh	TL	16683	21	15400	10,432	-	-	-	-	10432	869	11301	11301	198	1,252	-	1450	9851		Andhra Bank	137710100051782		
53	Raja Mansingh	TL	16683	31	15400	15400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100052240		
54	Ranjit Mandal	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051986		
55	Shambhu Sahoo	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051667		
56	Sonu	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051418		
57	Tapeshwar Ram	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051870		
58	Vijay Kujur	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051719		
59	Amal Mistri	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051560		
60	Elis Nitin Lakra	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051861		



IN COLUMN 23, ACCOUNT NUMBER SHOWN
 THE VALUE OF WAGES PAID TO
 PRESENT AT

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address of Contractor - M/S SERVICE MASTERS F-44, BALI NAGAR, NEW DELHI-110015.

Name and address of Establishment (in/under which contract is carried on) - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608 6th Floor, DLF South Court, Saket, New Delhi - 110017

Nature and Location work - House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment (in/under which contract is carried on) - M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608 6th Floor, DLF South Court, Saket, New Delhi - 110017

Sl. No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Total Gross Earning	Total Gross	Deduction	Total Deduction	Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed		
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other Allow	Bonus	ESD											Wage	PF
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
61	Amiya Nayak	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		137710100051807	Andhra Bank		
62	Sushil Kumar	TL	16683	29	15400	14,406	-	-	-	-	14406	1200	15606	15606	274	1,729	-	2003	13603		137710100051658	Andhra Bank		
63	Bobby	Painter	22749	31	21000	21,000	-	-	-	-	21000	1749	22749	0	0	2,520	-	2520	20229		137710100054318	Andhra Bank		
64	Binod Kumar	Carpenter	22749	22	21000	14,903	-	-	-	-	14903	1241	16144	0	0	1,788	-	1788	14356		137710100051311	Andhra Bank		
65	Niraj Singh	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		137710100050969	Andhra Bank		
66	Chandan Sardar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		137710100055186	Andhra Bank		
67	Nityananda Majhi	H/K Boy	15166	23	14000	10,387	-	-	-	-	10387	865	11252	11252	197	1,246	-	1443	9809		137710100055195	Andhra Bank		
68	Panchanan Mandal	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		137710100055663	Andhra Bank		
69	Natabar Bhuyan	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		137710100055663	Andhra Bank		
70	Chitta Das	H/K Boy	15166	29	14000	13,097	-	-	-	-	13097	1091	14188	14188	249	1,572	-	1821	12367		137710100055663	Andhra Bank		



CERTIFICATE TO BE SUBMITTED TO THE CONCERNED AUTHORITY AT THE TIME OF PAYMENT OF WAGES. THE AMOUNT SHOWN IN CERTIFICATE HAS BEEN PAID TO THE WORKMEN IN MY PRESENCE AT...

Register of Wages

FORM XVII (See Rule 78(2)(a))

Name and Address of Contractor -M/S SERVICE MASTERS, F-44, BALI NAGAR, NEW DELHI-110015

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608,6th Floor, DLF South Court, Saket, New Delhi, - 110017.

Nature and Location work : House Keeping Services, DLF Place Saket, New Delhi

Name and address of Establishment in/under which contract is carried on : M/s Cushman & Wakefield Property Management Services India Private Limited, DSO 601-603, 607-608,6th Floor, DLF South Court, Saket, New Delhi, - 110017

Sl.No.	Name and Surname of Workmen	Designation/nature of work done	Gross Wage rate	Paid Days	Piece rate	Amount of Wages Earned							Deduction			Net amount paid	Time and date of payment	Bank Name	Account Number	Initial of contractor or his representative	Initials of authorised representative of the principal employed			
						Basic Wages	Dearness allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus	Total Gross Earning Amount	ESIC Wage	PF							WF	Total Deduction	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25
71	Pradeep	H/K Boy	15166	26	14000	11,742	-	-	-	-	11742	978	12720	12720	223	1,409	-	1632	11088		Andhra Bank	137710100055946		
72	Sudhakar	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	137710100056334		
73	Chandan Jana	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051694		
74	Praveen Kumar	Electrician	22749	5	21000	3,387	-	-	-	-	3387	282	3669	0	0	406	-	406	3263		Andhra Bank	137710100041475		
75	Sanjeev Kumar	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	137710100047567		

Signature of the Contractor

Place:.....

Date:.....



CERTIFICATE THAT THE AMOUNT SHOWN
 IN THE ABOVE REGISTER HAS BEEN PAID TO
 THE WORKMEN CONCERNED IN MY
 PRESENCE ON.....AT.....