

**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-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

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 Wages	Dearness allowance	HRA	Conveyance	Other All	Total Gross	Bonus			Gr	ES	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
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	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		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	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051427		
9	Gajara	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051384		
10	Gautam Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050598		

CERTIFIED THAT THE AMOUNT SHOWN  
IS PAID TO  
THE MEN  
PRESENT ON 7/3/19

**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 **Jan-2019**

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 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 Wages	Dearness Allowance	HRA	Conveyance	Other All	Bonus	Gratuity				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
11	Gopal Majumdar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051250		
12	Harish	H/K Boy	15166	11	14000	4,968	-	-	-	-	4968	414	5382	5382	95	596	-	691	4691		Andhra Bank	202910100066137		
13	Jitendranath Jana	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050570		
14	Kamalakanta Jana	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050561		
15	Kishor Durgdung	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051126		
16	Mahir Uddin	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051931		
17	Manas Kumar Jana	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051728		
18	Mandeep Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051171		
19	Manoranjan Giri	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	137710100050701		
20	Mukesh	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050792		

CERTIFIED TRUE AND CORRECT COPY SHOWN TO THE WORKMEN IN MY PRESENCE  
 14/01/2019  
 [Signature]  
 7/1/19

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 : 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 Jan-2019

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	W	LWF							
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	Nitin Kumar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051481		
22	Pintu Kumar Paswan	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050738		
23	Pritam Bading	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051816		
24	Rajender Mhoor	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051676		
25	Raju	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051074		
26	Ram Chandra	H/K Boy	15054	10	14000	4,516	-	-	-	-	4516	376	4892	4892	86	542	-	628	4264		Andhra Bank	1078101000063501		
27	Rinku Singh	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051922		
28	Sadhan Saha	H/K Boy	15054	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000051436		
29	Sanjeev Kumar	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	1377101000050552		
30	Satish Lakra	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050668		



CERTIFIED THAT THE AMOUNT SHOWN HAS BEEN PAID TO THE WORKMEN AT...

Signature and date: 23/01/19

PREPARED 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 : 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 Jan-2019

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	ED	LWF							
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
31	Tapan Mandat	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050774		
32	Tuhin Maiti	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050765		
33	Vijay	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051375		
34	Vinod Soreng	H/K Boy	15166	22	14000	9,935	-	-	-	-	9935	827	10762	10762	189	1,192	-	1381	9381		Andhra Bank	137710100051834		
35	Afsana	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051913		
36	Manju Devi	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051117		
37	Milli Singh	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051144		
38	Noori Khatoon	HL	15054	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100052505		
39	Rani	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051366		
40	Soni Koli	HL	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050631		



CERTIFIED THAT THE AMOUNT SHOWN  
PAID TO  
14000 1166 15166 15166  
IN COL. 12, 13, 14, 15

PRESIDENT

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 Jan-2019

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 Wages	Dearness allowance	HRA	Conveyance	Other All	Total Gross	Bonus			W	W	W							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
41	Vinod Kumar	PB	16570	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000052143		
42	Nisha	PL	16570	16	15400	7,948	-	-	-	-	7948	662	8610	8610	151	954	-	1105	7505		Andhra Bank	1377101000052514		
43	Bikesh Gupta	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051889		
44	Dilip Kumar Behera	SUP	18375	24	16962	13,132	-	-	-	-	13132	1094	14226	14226	249	1,576	-	1825	12401		Andhra Bank	1377101000051904		
45	Jitendra Kumar Verma	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051755		
46	Ravinder Singh	Sup	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051630		
47	Sanjay Kumar	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051825		
48	Suresh Singh Bisht	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	1377101000051843		
49	Anita Mallick	HL	15166	31	14000	14,000	-	-	-	-	14000	1466	15166	15166	266	1,680	-	1946	13220		Andhra Bank	1377101000050844		
50	Arvind Kumar	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	1377101000050826		



CERTIFIED THAT THE AMOUNT SHOWN HAS BEEN PAID TO  
 14000 1466 15166  
 15400 1283 16683  
 WORK

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 Jan-2019

Sl.No.	Name and Surname of Workmen	Designation/ nature of work done	Gross Wage rate	Paid Days	Basic Wages	Amount of Wages Earned							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		
						Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning	Bonus	Total Gross Earning Amount	ESIC Wage	PF	LI								ED	IT
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	Jagdish Singh	TL	16683	30	15400	14,903	-	-	-	-	14903	1242	16145	16145	283	1,788	-	2071	14074		Andhra Bank	137710100051782		
52	Raja Mansingh	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100052240		
53	Ranjit Mandal	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051986		
54	Shambhu Sahoo	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051667		
55	Sonu	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051418		
56	Tapeshwar Ram	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051870		
57	Vijay Kujur	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051719		
58	Amal Mistri	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051560		
59	Elis Nitin Lakra	H/K Boy	15166	7	14000	3,161	-	-	-	-	3161	263	3424	3424	60	379	-	439	2985		Andhra Bank	137710100051867		
60	Amiya Nayak	SUP	18375	31	16962	16,962	-	-	-	-	16962	1413	18375	18375	322	2,035	-	2357	16018		Andhra Bank	137710100051807		



CERTIFIED THAT THE AMOUNT IS CORRECT  
 PRESENCE OF  
 23/1/2019

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 Jan-2019

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 Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning			Bonus	TS	PF							LW	
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	Sushil Kumar	TL	16683	31	15400	15,400	-	-	-	-	15400	1283	16683	16683	292	1,848	-	2140	14543		Andhra Bank	137710100051658		
62	Bobby	Painter	22749	31	21000	21,000	-	-	-	-	21000	1749	22749	0	0	2,520	-	2520	20229		Andhra Bank	137710100054318		
63	Binod Kumar	Carpenter	22749	19	21000	12,871	-	-	-	-	12871	1072	13943	0	0	1,545	-	1545	12398		Andhra Bank	137710100051311		
64	Niraj Singh	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100050969		
65	Chandan Sardar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055186		
66	Nityananda Majhi	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055195		
67	Panchanan Mandal	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055663		
68	Natabar Bhuyan	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055672		
69	Chitta Das	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100055955		
70	Pradeep	H/K Boy	15166	20	14000	9,032	-	-	-	-	9032	752	9784	9784	172	1,084	-	1256	8528		Andhra Bank	137710100055946		

CERTIFICATE  
IN FULL PAYMENT  
PAID TO  
13  
14000 1166 15166 15166 266  
15166 266  
9032 752 9784 9784 172  
Pradeep



**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 Jan-2019

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 authorised representative of the principal employed	
						Basic Wages	Dearness Allowance	HRA	Conveyance	Other All	Total Gross Earning			Bonus	PF	SI								LWF
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	Sudhakar	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100056334		
72	Chandan Jana	H/K Boy	15166	31	14000	14,000	-	-	-	-	14000	1166	15166	15166	266	1,680	-	1946	13220		Andhra Bank	137710100051694		
73	Pawan	Electrician	22749	31	21000	21,000	-	-	-	-	21000	1749	22749	0	0	2,520	-	2520	20229		Andhra Bank	137710100046850		
74	Sanjeev Kumar	H/K Boy	15166	30	14000	13,548	-	-	-	-	13548	1128	14676	14676	257	1,626	-	1883	12793		Andhra Bank	137710100047567		
75	Trilok Ram	H/K Boy	15166	21	14000	9,484	-	-	-	-	9484	790	10274	10274	180	1,138	-	1318	8956		Andhra Bank	137710100054202		
76	Santanu Kumar Biswal	H/K Boy	15166	12	14000	5,419	-	-	-	-	5419	451	5870	5870	103	650	-	753	5117		Andhra Bank	137710100041952		

Place:.....  
Date:.....

Signature of the Contractor

  
 CERTIFIED THAT THE AMOUNT SHOWN  
 IN COLUMN 20 HAS BEEN PAID TO  
 THE WORKMEN IN MY  
 PRESENCE. 19/01/19 AT.....