











NAME OF SITE : TIME HOUSE DELHI

FOR THE MONTH OF : JULY 2018

SL. NO.	NAME OF WORKMAN	PF ACCOUNT NUMBER	DESIGNATION	NO. OF DAYS WORKED	UNIT OF WORK DONE/ OT HRS	DAILY RATE OF WAGE/PIECE RATE	BASIC WAGES	OVER TIME AMOUNT	OTHER PAYMENT BONUS	CASH TOTAL	ESTI WAGE	DEDUCTIONS IF ANY		NET PAYABLE	SIGN Thund Impr
												ESI 1.75%	P.F. 12%		
1	DHAKRAJ	305970	OFFICE BOY	16.0	14.5	534.00	8544	1936	712	11191	11191	0	1025	10166	
2	BALKRAH KUNAR JHA	318126	SOTRE HELPER	2.0	3.5	553.00	1106	484	92	1682	1682	30	133	1519	
3	SANJAY YADAV	321087	OFFICE BOY	2.0	5.0	553.00	1106	691	92	1889	1889	34	133	1722	
4	SON VEER	321569	STORE HELPER	14.0	11.0	534.00	7476	1469	623	9567	9567	0	897	8670	
5	JAGDISH CHANDRA	321941	STORE HELPER	14.0	11.0	534.00	7476	1469	623	9567	9567	0	897	8670	
6	RAJESH KUMAR	NON PF	NEWIDG OPERATOR	12.0	4.5	648.00	7776	729	648	9153	9153	0	0	9153	
7	SUNIL KUMAR	NON PF	NEW2CARPENTER	7.0	1.0	648.00	4536	162	378	5076	5076	0	0	5076	
8	MANOJ MANDAL	NONPF96608	DRIVER	21.0	8.0	673.00	14133	1346	1177	16656	16656	292	0	16364	
9	SANJAY KUMAR YADAV	NONPF96609	ELECTRICIAN	21.0	6.5	673.00	14133	1094	1177	16404	16404	288	0	16116	
10	JEETU	NONPF96610	ELECTRICIAN	21.0	7.5	673.00	14133	1262	1177	16572	16572	291	0	16281	



[Handwritten signature]

NONPF96611 ELECTRICIAN	20.0	4.5	673.00	13460	757	1121	15338	15338	269	0	15069
	150	77		93879	11398	7820	113095	113095	1204	3085	108806



Handwritten signature or initials in blue ink, with a diagonal line through them.