

SI No	Emp Code	Name of Workman	Mother's Name	EPF No	Sl.No in the register of workman	Designation/nature of work done	No. of days worked	Rate of Wages			Amount of Wages Earned				Deduction,if any(indicate nature)				Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Date of payment
		Father's Name	ESI No	Basic				HRA	Total	Basic Wages	HRA	Other cash payments(nature of Arrears)	Total	LWF	ESI	EPF	ADVANCE/TDS					
	DB1253	DIWAKAR TAJNE	ANJANA BAI	DL/38086/1464		SUPERVISOR	31	10998	3424	14422	10998	0		11708		205	1320		1525	10183	cheque	7/Sep/14
		KISHAN TAJNE		2015348988				0		0	710											
	DB1257	RADHEY SHYAM	RACHNA DEVI	DL/38086/1471		WHA	31	10998	0	10998	10998	0	0	11353		199	1320		1519	9834	cheque	7/Sep/14
		PUJAN PRASAD		2015354295				0		0	355											
	DB1285	SAROJ KUMAR RAAUT		DL/38086/1500		CLEANER	31	9048	0	9048	9048	0	0	11091		195	1086		1281	9810	cheque	7/Sep/14
		LALU KUMAR RAAUT		2015384760				0		0	2043											
	DB1335	AMOD KUMAR	MUNNI DEVI	DL/38086/1544		WHA	31	10998	0	10998	10998	0	0	11353		199	1320		1519	9834	cheque	7/Sep/14
		KAMLA PRASAD		2015420472				0		0	355											
	DB1356	SHAILENDER KR PANDEY	BUDDHAN DEVI	DL/38086/1568		WHA	23	10998	0	10998	8160	0	0	8160		143	979		1122	7038	cheque	7/Sep/14
		INDRA PATI PANDEY		2015443939				0		0	0											
	DB1357	SONU SHARMA	VERSHA DEVI	DL/38086/1569		WHA	31	10998	0	10998	10998	0	0	11353		199	1320		1519	9834	cheque	7/Sep/14
		RAM PAL SHARMA		2015443956				0		0	355											
	DB1359	SHAILENDER	RAM PIYARI	DL/38086/1571		WHA	30	10998		10998	10643	0	0	10643		187	1277		1464	9179	cheque	7/Sep/14
		TARA CHAND		2015443970				0		0	0											
	DB1383	BIBHUTI KUMAR JHA	MARIDULA JHA	DL/38086/1593		WHA	31	10998	0	10998	10998	0	0	10998		193	1320		1513	9485	cheque	7/Sep/14
		LILANAND JHA		2015469815				0		0	0											
	DB1398	VITTO RAM	SHAMKALA	DL/38086/1619		HOUSE BOY	30	9048		9048	8756	0	0	8756		154	1051		1205	7551	cheque	7/Sep/14
		SHOBHA NATH RAM		2015481120				0		0	0											
	DB1502	DHARMENDRA KUMAR	SAYANKALI	DL/38086/1716		HOUSE BOY	30	9048		9048	8756	0	0	8756		154	1051		1205	7551	cheque	7/Sep/14
		RAM SANEHI		2015557757				0		0	0											
	DB1685	PANKAJ KUMAR PRASAD	DEOANTI DEVI	DL/38086/1874		HELPER	31	9048		9048	9048	0	0	9632		169	1086		1255	8377	cheque	7/Sep/14
		VYASH PRASAD		2015611244				0		0	584											
	DB1702	AMIT KUMAR	SUNITA DEVI	DL/38086/1893		WHA	31	10998		10998	10998			11353		199	1320		1519	9834	cheque	7/Sep/14
		NAND KISHORE		2015621337				0		0	355											
	DB1703	SURAJ	MUNGA DEVI	DL/38086/1894		WHA	16	10998		10998	5676			5676		100	681		781	4895	cheque	7/Sep/14
		BHIM RAJAK		2014713207				0		0	0											
	DB1714	DEEP CHAND YADAV	KALAVATI DEVI	DL/38086/1905		WHA	31	10998		10998	10998			11353		199	1320		1519	9834	cheque	7/Sep/14

