

Sr.No	Person ID	Name	Father Name	Designation	Group	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	T.Hrs/Days	P.D Rate	Wages	OverTime	Total Amount	Signature/Thumb Impression	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30							31
1	005	shafeeq	ahmed	Masons	Self	4	3.75	3	5.50		3	4.25			4	3				2.25	32.75	100	11600	3275	14875		
	CNIC					8	8	8	8	8	8	8	8	8	8	8	7	6	7	8	116.00	100					
2	iqbal-000	Iqbal	Ahmed	Labour mate	Self	4	3.75	3	5.50		3	4.25			4	3				2.25	32.75	125	14500	4093.75	18593.75		
	CNIC	35201-5222222-2				8	8	8	8	8	8	8	8	8	8	8	7	6	7	8	116.00	125					
3	Iqbal-001	Umer	Mehmood	Electricians	Iqbal	4	3.75	3	5.50		3		5		4	3				2.25	33.50	125	14406.25	4187.5	18593.75		
	CNIC	35201-2011516-9				8	8	8	8	8	8	7.25	8	8	8	8	7	6	7	8	115.25	125					
4	Iqbal-002	Asim	raza	Masons	Iqbal	4	3.75	3	5.50		3	4.25	5.98		4	3				2.25	38.73	100	11600	3873	15473		
	CNIC	35201-1111111-1				8	8	8	8	8	8	8	8	8	8	8	7	6	7	8	116.00	100					
5	Iqbal-003	Rauf	rauf	Masons	Iqbal	4	3.75	3	5.50		3	4.25	2		4	3				2.25	34.75	112.5	13050	3909.38	16959.38		
	CNIC	35201-5555555-7				8	8	8	8	8	8	8	8	8	8	8	7	6	7	8	116.00	112.5					
Total Amount -/RS																						65156.25	19338.63	84494.88			

PREPARED BY: _____

TIME KEEPER: _____

ACCOUNTS DEPARTMENT: _____

PROJECT MANAGER: _____