

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of April 2023

Name of Site : Asrani Inns, Wazirpur Section : Carpenter

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
1	1584	Nar Bahadur Thapa	Mane Ram Thapa	M	Carpenter	2+ P	WO	P	P	P	A	P	P	WO	A	P	P	A	A	P	16	10	805.00	12,880.00	4.00	1610.00	805.00	13,685.00	1546.00	12,139.00	
						WO	2+ P	P	A	P	P	P	WO	A	P	P	A	A	A	WO							0.00				
																					0.00										
2	1594	Sant Kumar Chaudhari	Ishwar Chandra Chaudhari	M	Carpenter	2+ P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	15	11	805.00	12,075.00	5.00	1610.00	1006.00	13,081.00	1449.00	11,632.00	
						WO	2+ P	1+ P	P	P	A	P	WO	A	A	A	A	A	A	WO							0.00				
																					0.00										
3	2276	Taranand Sharma	Ravi Sharma	M	Helper Carpenter	P	WO	P	A	P	P	A	P	WO	P	P	P	P	A	P	14	13	735.00	10,290.00	2.00	1470.00	368.00	10,658.00	1235.00	9,423.00	
						WO	2+ P	P	P	P	A	A	WO	A	A	A	A	A	A	WO							0.00				
																					0.00										

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazirpur Section : Carpenter**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI			
																													LWF			
4	2475	Shravan Kumar	Shibo Yadav	M	Helper Carpenter	2+ P	WO	P	P	P	P	A	A	WO	P	P	A	A	P	A	12	15	735.00	8,820.00	4.00	1470.00	735.00	9,555.00	1058.00	8,497.00		
						WO	2+ P	P	P	P	A	A	WO	A	A	A	A	A	A	WO								0.00				
																										0.00						
5	2559	Shivam Kumar	Bhagwat Ray	M	Carpenter	2+ P	WO	P	P	P	A	P	A	WO	P	P	A	P	P	P	15	11	787.00	11,805.00	3.00	1574.00	590.00	12,395.00	1417.00	10,978.00		
						WO	P	1+ P	P	A	P	P	WO	A	A	A	A	A	A	WO								0.00				
<b>Group Total</b>																					72	60		55,870.00	18.00		3504.00	59,374.00	6705.00	52,669.00		
<b>Grand Total</b>																						72	60		55,870.00	18.00		3504.00	59,374.00	6705.00	52,669.00	

CTC GEOTECHNICAL PVT. LTD  
 Date.....  
 Received on.....  
 Checked on.....  
 Passed for Rs. 59,374/-  
 Adjust/Pay Rs. MA

Rs. Fifty Nine Thousand Three Hundred Seventy Four only  
 Surendra

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of April 2023

Name of Site : Asrani Inns, Wazirpur Section : Mechanical

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI			
																													LWF			
1	1607	Shiv Swaroop	Ramayan	M	Helper Welder	2+ P	WO	P	P	A	P	P	P	P	WO	A	A	P	P	P	P	18	8	770.00	13,860.00	2.00	1540.00	385.00	14,245.00	1663.00	12,582.00	
						WO	P	P	P	P	A	P	WO	P	P	P	A	A	A	WO							0.00					
																					0.00											
2	1624	Murari Lal	Kundan Ram	M	Helper Welder	2+ P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	14	13	717.00	10,038.00	2.00	1434.00	359.00	10,397.00	1205.00	9,192.00		
						WO	P	P	P	P	A	A	WO	A	A	A	A	A	A	WO							0.00					
																					0.00											
3	1902	Chandan Kumar	Munindra Prasad	M	Helper Electrical	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	23	2	663.00	15,249.00	2.00	1326.00	332.00	15,581.00	1800.00	13,781.00		
						WO	2+ P	P	A	P	P	P	WO	P	P	P	P	A	P	WO							0.00					
																					0.00											

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazirpur Section : Mechanical**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
4	2245	Sujeet Kumar Kushwaha	Ram Lakhan	M	Helper Electrical	P	WO	P	P	P	A	P	P	WO	P	P	A	P	P	A	17	9	700.00	11,900.00	2.00	1400.00	350.00	12,250.00	1428.00	10,822.00	
						WO	2+P	P	P	P	P	P	WO	P	A	A	A	A	A	WO							0.00				
																					0.00										
5	2260	Neeraj	Dilip Sharma	M	Helper Electrical	1+P	WO	P	P	P	A	P	P	WO	P	P	A	A	A	A	15	11	663.00	9,945.00	4.00	1326.00	663.00	10,608.00	1193.00	9,415.00	
						WO	2+P	1+P	P	P	A	P	WO	P	P	A	A	A	A	WO							0.00				
																					0.00										
6	2277	Mithilesh Prasad	Dinanath	M	Helper Electrical	P	WO	P	P	P	P	P	P	WO	P	P	P	P	P	P	24	1	665.00	15,960.00	0.00	1330.00	0.00	15,960.00	1800.00	14,160.00	
						WO	P	P	P	P	A	P	WO	P	P	P	P	P	P	WO							0.00				
																					0.00										

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazirpur Section : Mechanical**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
7	2392	Umesh Kumar Yadav	Ramanand Yadav	M	Electrical	2+ P	WO	P	P	A	P	P	P	WO	A	P	P	A	P	P							1461.00				
																					16	10	761.00	12,176.00	2.00	1522.00	381.00	12,557.00	0.00	11,096.00	
							WO	P	P	P	P	P	WO	A	A	A	A	A	A	WO							0.00				
8	2462	Ramu Ram	Dev Nandan Ram	M	Helper Welder	1+ P	WO	P	P	P	A	A	P	WO	P	A	P	P	P	P							1534.00				
																					17	9	752.00	12,784.00	2.00	1504.00	376.00	13,160.00	0.00	11,626.00	
							WO	1+ P	P	P	P	P	A	WO	P	P	A	A	A	A	WO						0.00				
9	2497	Ram Vikas Kumar	Shankar Mandal	M	Helper Electrical	1+ P	WO	P	P	A	A	A	A	WO	A	A	A	A	A	A							822.00				
																					9	19	761.00	6,849.00	3.00	1522.00	571.00	7,420.00	0.00	6,598.00	
							WO	2+ P	P	P	P	P	A	WO	P	A	A	A	A	A	WO						0.00				

**CTC GEOTECHNICAL PVT LTD**  
**Muster Roll and Payment Sheet for the Month of April 2023**

Name of Site : Asrani Inns, Wazirpur Section : Mechanical

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI			
																											LWF					
10	2572	Naresh Kumar	Tarkeswar Prasad	M	Helper Electrical	P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	19	8	663.00	12,597.00	1.00	1326.00	166.00	12,763.00	1512.00	0.00	11,251.00	
						WO	1+ P	P	P	P	P	P	WO	A	P	P	P	A	A	WO								0.00				
<b>Group Total</b>																					172	90		121,358.00	20.00		3583.00	124,941.00	14418.00	0.00	110,523.00	
<b>Grand Total</b>																					172	90		121,358.00	20.00		3583.00	124,941.00	14418.00	0.00	110,523.00	

CTC GEOTECHNICAL PVT. LTD.  
 Bolo.....  
 Received on.....  
 Checked on.....  
 Passed for Rs. 1,24,941/-  
 Adjust/Pay Rs.....

Rs. One Lactwenty Four Thousand Nine Hundred Forty one only  
 Surrendering

  
 Director

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazirpur Section : Local Staff**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
1	846	Devi Prasad	Ram Nihor Sharma	M	Peon	P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	20	5	663.00	13,260.00	0.00	1326.00	0.00	13,260.00	1591.00	11,669.00	
						WO	P	P	P	A	P	P	WO	P	A	P	P	P	P	WO							0.00				
2	1494	Kishan Bahadur	Kham Bahadur	M	Peon	P	WO	P	P	A	P	P	P	WO	A	P	P	A	P	P	20	5	825.00	16,500.00	0.00	1650.00	0.00	16,500.00	1800.00	14,700.00	
						WO	P	P	A	P	P	A	WO	P	P	P	P	P	P	WO							0.00				
3	1655	Banwari Lal	Ramdeen	M	Assistant Store	P	WO	P	P	A	P	P	A	WO	A	P	P	P	P	P	20	6	855.00	17,100.00	0.00	1710.00	0.00	17,100.00	1800.00	15,300.00	
						WO	P	P	P	P	A	P	WO	P	P	A	P	P	P	WO							0.00				

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazirpur Section : Local Staff**

NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
4	1688	Mahadev	Ram Prasad	M	Supervisor	P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	20	5	870.00	17,400.00	0.00	1740.00	0.00	17,400.00	1800.00	15,600.00	
						WO	P	P	P	A	P	P	WO	P	P	P	A	P	P	WO							0.00				
																					0.00										
5	1953	Vivekanand Chaudhary	Awadhesh Chaudhary	M	Assistant Supervisor	P	WO	P	P	A	P	P	A	WO	P	P	A	P	P	P	20	5	690.00	13,800.00	0.00	1380.00	0.00	13,800.00	1656.00	12,144.00	
						WO	P	P	P	P	P	A	WO	P	P	A	P	P	P	P	WO							0.00			
																					0.00										
6	1979	Charan Singh	Chiranji	M	Assistant Supervisor	P	WO	P	P	P	A	P	P	WO	P	P	P	A	A	P	20	5	690.00	13,800.00	0.00	1380.00	0.00	13,800.00	1656.00	12,144.00	
						WO	P	P	P	A	P	P	WO	P	P	P	A	P	P	WO							0.00				
																					0.00										



**CTC GEOTECHNICAL PVT LTD**  
**Muster Roll and Payment Sheet for the Month of April 2023**  
**Name of Site : Asrani Inns, Wazirpur Section : Local Staff**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI			LWF
7	2232	Ram Chandra Ram	Lakhan Ram	M	Supervisor	P	WO	P	P	P	A	A	P	WO	P	A	P	P	P	P	20	5	787.00	15,740.00	0.00	1574.00	0.00	15,740.00	1800.00	13,940.00		
						WO	P	P	P	P	A	P	WO	P	A	P	P	P	P	WO								0.00				
8	2309	Manoj Negi	Govind Singh	M	Assistant Store	P	WO	P	A	P	P	A	P	WO	P	P	A	P	P	P	20	5	855.00	17,100.00	0.00	1710.00	0.00	17,100.00	1800.00	15,300.00		
						WO	P	P	P	P	P	A	WO	P	P	P	A	P	P	WO								0.00				
9	2395	Vinod Kumar Mishra	Narendra Prasad	M	Supervisor	P	WO	P	P	A	P	P	P	WO	A	P	P	A	P	P	20	5	750.00	15,000.00	0.00	1500.00	0.00	15,000.00	1800.00	13,200.00		
						WO	P	P	P	P	A	P	WO	P	P	P	A	P	P	WO								0.00				
<b>CTC GEOTECHNICAL PVT, LTD.</b> Received on..... Checked on..... Passed for Rs..... Adjust/ Pay Rs.....																						180	46		139,700.00	0.00		0.00	139,700.00	15703.00	123,997.00	
<b>Grand Total</b>																					180	46		139,700.00	0.00		0.00	139,700.00	15703.00	123,997.00		
																												0.00				

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazipur Section : Khalasi**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
1	1984	Ramnath	Samharu	M	Helper Khalasi	2+ P	WO	P	P	P	P	P	A	WO	P	P	A	A	P	P	18	8	663.00	11,934.00	4.00	1326.00	663.00	12,597.00	1432.00	11,165.00	
						WO	2+ P	P	P	P	P	P	WO	A	P	P	A	A	A	WO							0.00				
																					0.00										
2	1995	Dilip Sharma	Jugal Sharma	M	Helper Khalasi	2+ P	WO	P	P	A	P	P	P	WO	A	P	P	P	A	A	17	9	663.00	11,271.00	3.00	1326.00	497.00	11,768.00	1353.00	10,415.00	
						WO	1+ P	P	P	P	A	P	WO	P	P	P	A	A	A	WO							0.00				
																					0.00										
3	2157	Anil Kumar	Adhik Mandal	M	Helper Khalasi	2+ P	WO	P	P	A	P	P	P	WO	A	P	P	A	P	A	13	14	663.00	8,619.00	5.00	1326.00	829.00	9,448.00	1034.00	8,414.00	
						WO	2+ P	1+ P	A	P	P	A	WO	A	A	A	A	A	A	WO							0.00				
																					0.00										

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

**Name of Site : Asrani Inns, Wazipur Section : Khalasi**

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
4	2443	Kapil Yadav	Isho Yadav	M	Helper Khalasi	2+ P	WO	1+ P	P	P	A	P	P	WO	A	P	P	P	A	A	17	9	665.00	11,305.00	5.00	1330.00	831.00	12,136.00	1357.00	10,779.00	
						WO	2+ P	P	P	P	A	P	WO	P	P	A	P	A	A	WO							0.00				
5	2561	Sunil Kumar	Sideni Mandal	M	Helper Khalasi	2+ P	WO	P	P	P	A	P	P	WO	P	P	A	P	P	A	11	16	663.00	7,293.00	3.00	1326.00	497.00	7,790.00	875.00	6,915.00	
						WO	1+ P	A	A	A	A	A	WO	A	A	A	A	A	A	WO							0.00				
6	2563	Gulu Kumar	Bawan Kapri	M	Helper Khalasi	2+ P	WO	P	P	P	P	A	A	WO	P	P	A	A	P	P	12	15	663.00	7,956.00	4.00	1326.00	663.00	8,619.00	955.00	7,664.00	
						WO	2+ P	P	P	A	A	A	WO	A	A	A	A	A	A	WO							0.00				

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of April 2023**

Name of Site : Asrani Inns, Wazipur Section : Khalasi

S.NO	Emp.ID	Name	Father's Name	Sex	Designation	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	NWD	NCP	Rate Per Day	Total Wages	Total OT Working Hour	OT Rate	OT Amount	Gross Wages Payable	PF Ded.	Net Payable	Sig. or L.T.I
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
7	2569	Ramanand Kumar	Ajablal Mandal	M	Local - Khalasi	2+ P	WO	P	P	P	A	P	P	WO	A	P	P	A	P	P	14	13	663.00	9,282.00	5.00	1326.00	829.00	10,111.00	1114.00	8,997.00	
						WO	2+ P	1+ P	A	P	P	A	WO	A	A	A	A	A	A	WO							0.00				
<b>Group Total</b>																					102	84		67,660.00	29.00		4809.00	72,469.00	8120.00	64,349.00	
<b>Grand Total</b>																					102	84		67,660.00	29.00		4809.00	72,469.00	8120.00	64,349.00	
																											0.00				
																											0.00				

CTC GEOTECHNICAL PVT. LTD.

Folio.....

Received on.....

Checked on.....

Passed for Rs. 72,469/-

Adjust/Pay Rs.....

etc. Seventy Two Thousand Four Hundred Sixty Nine only)  
Surenthra

 Director