

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI	LWF											
4	2517	Senichar Sharma	Suvanshi Sharma	M	Carpenter	P	P	P	P	WO	P	A	P	P	P	A	WO	P	P	P	22	2	796.00	17,512.00	4.00	1592.00	796.00	18,308.00	1800.00	16,508.00	
						2+ P	2+ P	P	WO	P	P	P	P	P	P	WO	P	P									0.00				
																											0.00				
5	2557	Arun Kumar	Rajendra Kumar	M	Carpenter	P	P	P	P	WO	P	A	P	P	A	P	WO	P	P	P	22	2	770.00	16,940.00	1.00	1540.00	193.00	17,133.00	1800.00	15,333.00	
						1+ P	P	P	WO	P	P	P	P	P	P	WO	P	P									0.00				
																											0.00				
6	2559	Shivam Kumar	Bhagwat Ray	M	Carpenter	A	A	A	P	WO	1+ P	1+ P	A	P	P	P	WO	P	A	P	19	5	787.00	14,953.00	4.00	1574.00	787.00	15,740.00	1794.00	13,946.00	
						2+ P	P	P	WO	P	P	P	P	P	P	WO	P	P									0.00				
																											0.00				

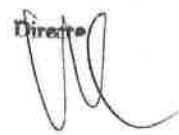
CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 2023

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	ESI	LWF													
7	2560	Gulshan Kumar	Sanjay Ray	M	Helper Carpenter	A	A	A	P	WO	P	P	A	1+ P	P	P	WO	P	P	P	20	4	656.00	13,120.00	5.00	1312.00	820.00	13,940.00	1574.00	0.00	12,366.00		
						2+ P	2+ P	P	WO	P	P	P	P	P	P	WO	P	P									0.00	0.00					
Group Total																					131	40		100,052.00	26.00		4945.00	104,997.00	11376.00	0.00	93,621.00		
Grand Total																						131	40		100,052.00	26.00		4945.00	104,997.00	11376.00	0.00	93,621.00	

CTC GEOTECHNICAL PVT. LTD
 Folio.....
 Received on.....
 Checked on.....
 Passed for Rs. 104,997/-
 Adjust/Pay Rs.....

Rs. One Lac Four Thousand Nine Hundred Thirty Seven only
 Surendra

Director


CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI												
																			LWF												
1	1607	Shiv Swaroop	Ramayan	M	Helper Welder	P	A	1+	1+	WO	P	P	A	P	P	P	WO	A	P	P	14	11	770.00	10,780.00	4.00	1540.00	770.00	11,550.00	1294.00	10,256.00	
						2+	P	P	WO	P	A	A	A	A	WO	A	A	0.00													
																			0.00												
2	1624	Murari Lal	Kundan Ram	M	Helper Welder	A	P	P	P	WO	A	1+	1+	1+	A	P	WO	P	A	P	18	6	717.00	12,906.00	3.00	1434.00	538.00	13,444.00	1549.00	11,895.00	
						P	P	P	WO	P	P	A	P	P	WO	P	A	0.00													
																			0.00												
3	1902	Chandan Kumar	Munindra Prasad	M	Helper Electrical	P	A	P	A	WO	P	A	1+	1+	A	P	WO	P	P	P	20	4	647.00	12,940.00	2.00	1294.00	324.00	13,264.00	1553.00	11,711.00	
						P	P	P	WO	P	P	P	P	P	WO	P	P	0.00													
																			0.00												

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI	LWF											
7	2280	Rajaram	Munshi Lal	M	Helper Electrical	P	P	A	P	WO	P	P	A	P	P	P	WO	P	P	P	13	13	647.00	8,411.00	2.00	1294.00	324.00	8,735.00	1009.00	7,726.00	
						2+ P	P	A	WO	A	A	A	A	A	A	WO	A	A										0.00		0.00	
8	2392	Umesh Kumar Yadav	Ramanand Yadav	M	Electrical	A	A	A	A	WO	A	P	P	P	A	P	WO	1+ P	1+ P	1+ P	18	7	761.00	13,698.00	3.00	1522.00	571.00	14,269.00	1644.00	12,625.00	
						P	P	P	WO	P	P	P	P	P	P	WO	P	P										0.00		0.00	
9	2462	Ramu Ram	Dev Nandan Ram	M	Helper Welder	1+ P	1+ P	A	P	WO	P	A	P	A	P	P	WO	P	P	P	19	5	752.00	14,288.00	4.00	1504.00	752.00	15,040.00	1715.00	13,325.00	
						2+ P	P	P	WO	P	P	P	P	P	P	WO	A	A										0.00		0.00	

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI	LWF												
10	2497	Ram Vikas Kumar	Shankar Mandal	M	Helper Electrical	P	A	P	P	WO	P	A	P	P	P	P	WO	P	A	P	18	6	761.00	13,698.00	2.00	1522.00	381.00	14,079.00	1644.00	12,435.00		
						2+ P	P	P	WO	P	P	A	P	P	P	WO	A	A									0.00					
Group Total																					179	66		126,103.00	27.00		4837.00	130,940.00	15098.00	115,842.00		
Grand Total																						179	66		126,103.00	27.00		4837.00	130,940.00	15098.00	115,842.00	

CTC GEOTECHNICAL PVT. LTD

Folio.....

Received on.....

Checked on.....

Passed for Rs. 130940/-

Adjust/Pay Rs.....

Rs. One Lac Thirty Thousand Nine Hundred Forty only
 Surendra

Director



CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of February 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	ESI	LWF											
1	846	Devi Prasad	Ram Nihor Sharma	M	Peon	P	P	P	P	WO	P	P	P	A	P	A	WO	P	P	A	18	6	660.00	11,880.00	3.00	1320.00	495.00	12,375.00	1426.00	10,949.00	
						2+	1+	P	WO	A	P	P	A	P	P	WO	P	A	0.00	0.00											
						P	A	P	P	WO	P	P	A	P	P	P	WO	P	A	P									0.00		
2	1494	Kishan Bahadur	Kham Bahadur	M	Peon	P	A	P	P	WO	P	P	A	P	P	P	WO	P	A	P	18	6	825.00	14,850.00	3.00	1650.00	619.00	15,469.00	1782.00	13,687.00	
						2+	1+	A	WO	P	P	A	P	A	P	WO	P	P	0.00	0.00											
						P	P	P	A	WO	P	A	P	P	P	P	WO	A	P	P									0.00		
3	1655	Banwari Lal	Ramdeen	M	Assistant Store	P	P	P	A	WO	P	A	P	P	P	P	WO	A	P	P	18	6	855.00	15,390.00	3.00	1710.00	641.00	16,031.00	1800.00	14,231.00	
						2+	1+	P	WO	A	P	P	A	A	P	WO	P	P	0.00	0.00											
						P	P	P	A	WO	P	A	P	P	P	P	WO	A	P	P									0.00		

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI												
																			LWF												
4	1688	Mahadev	Ram Prasad	M	Supervisor	P	A	P	P	WO	A	P	A	P	P	P	WO	P	P	P	18	6	870.00	15,660.00	3.00	1740.00	653.00	16,313.00	1800.00	14,513.00	
						2+	1+	P	WO	P	A	P	P	A	P	WO	P	A	0.00												
																			0.00												
5	1953	Vivekanand Chaudhary	Awadhesh Chaudhary	M	Assistant Supervisor	P	P	A	P	WO	P	A	P	P	A	P	WO	P	P	P	18	6	690.00	12,420.00	3.00	1380.00	518.00	12,938.00	1490.00	11,448.00	
						2+	1+	P	WO	A	P	P	A	A	P	WO	P	P	0.00												
																			0.00												
6	1879	Charan Singh	Chiranji	M	Assistant Supervisor	P	P	P	P	WO	P	P	P	A	P	A	WO	A	P	P	18	7	690.00	12,420.00	3.00	1380.00	518.00	12,938.00	1490.00	11,448.00	
						2+	1+	P	WO	A	P	P	A	P	P	WO	P	A	0.00												
																			0.00												

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI	LWF													
4	2443	Kapil Yadav	Isho Yadav	M	Helper Khalasi	A	P	1+	1+	WO	A	P	P	P	A	P	WO	P	P	P	21	3	665.00	13,965.00	2.00	1330.00	333.00	14,298.00	1676.00	12,622.00			
						P	P	P	WO	P	P	P	P	P	P	WO	P	P	0.00														
																			0.00														
5	2561	Sunil Kumar	Sideni Mandal	M	Helper Khalasi	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	7	20	647.00	4,529.00	0.00	1294.00	0.00	4,529.00	543.00	3,986.00			
						A	A	A	WO	P	P	A	P	P	P	P	WO	P	P	0.00													
																			0.00														
6	2562	Dikhush Kumar	Umesh Mahto	M	Helper Khalasi	A	A	A	P	WO	P	P	A	1+	1+	A	WO	P	P	P	18	6	648.00	11,664.00	2.00	1296.00	324.00	11,988.00	1400.00	10,588.00			
						P	P	P	WO	P	P	P	A	P	P	WO	P	P	0.00														
																			0.00														

CTC GEOTECHNICAL PVT LTD
Muster Roll and Payment Sheet for the Month of February 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	ESI												
																												LWF			
7	2563	Golu Kumar	Bawan Kapri	M	Helper Khalasi	A	A	A	A	WO	A	A	A	A	A	1+	WO	1+	P	A	13	12	648.00	8,424.00	5.00	1296.00	810.00	9,234.00	1011.00	8,223.00	
						2+	1+	P	WO	P	P	P	A	P	P	WO	P	P										0.00			
Group Total																				113	61		73,533.00	21.00		3408.00	76,941.00	8824.00	68,117.00		
																												0.00			
Grand Total																				113	61		73,533.00	21.00		3408.00	76,941.00	8824.00	68,117.00		
																												0.00			

CTC GEOTECHNICAL PVT. LTD

Folio.....

Received on.....

Checked on.....

Passed for Rs.....

Adjust/Pay Rs.....

Rs. Seventy six Thousand Nine Hundred Forty one only
 Surendra

Director

