



**CTC GEOTECHNICAL PVT LTD**  
**Muster Roll and Payment Sheet for the Month of January 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 |     |        |              |             |                       |         |           |                     | 31        | ESI       | LWF |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     |        |              |             |                       |         |           |                     |           |           |     |             |               |
| 4                  | 2517   | Sanichar Sharma | Suvanshi Sharma | M   | Carpenter   | WO | A  | A  | A  | P       | 1+<br>P | P  | WO | A  | A  | A    | A    | A  | A  | WO | 13  | 16     | 796.00       | 10,348.00   | 1.00                  | 1592.00 | 199.00    | 10,547.00           | 1242.00   | 9,305.00  |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    | 0.00 | 0.00 |    |    |    |     |        |              |             |                       |         |           |                     |           |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    | 0.00 |      |    |    |    |     |        |              |             |                       |         |           |                     |           |           |     |             |               |
| 5                  | 2557   | Arun Kumar      | Rajendra Kumar  | M   | Carpenter   | WO | A  | A  | A  | 1+<br>P | P       | A  | WO | A  | A  | A    | A    | A  | WO | 12 | 17  | 770.00 | 9,240.00     | 1.00        | 1540.00               | 193.00  | 9,433.00  | 1109.00             | 8,324.00  |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    | 0.00 | 0.00 |    |    |    |     |        |              |             |                       |         |           |                     |           |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    | 0.00 |      |    |    |    |     |        |              |             |                       |         |           |                     |           |           |     |             |               |
| <b>Group Total</b> |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    | 62  | 83     |              | 46,829.00   | 6.00                  |         | 1145.00   | 5620.00             | 42,354.00 |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     | 0.00   | 0.00         |             |                       |         |           |                     |           |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     | 0.00   |              |             |                       |         |           |                     |           |           |     |             |               |
| <b>Grand Total</b> |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     | 62     | 83           |             | 46,829.00             | 6.00    |           | 1145.00             | 5620.00   | 42,354.00 |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     | 0.00   | 0.00         |             |                       |         |           |                     |           |           |     |             |               |
|                    |        |                 |                 |     |             |    |    |    |    |         |         |    |    |    |    |      |      |    |    |    |     | 0.00   |              |             |                       |         |           |                     |           |           |     |             |               |

Checked on: .....  
 Passed for Rs: 47,974/-  
 Adjust/Less: .....

Rs. Forty Seven thousand Nine Hundred Seventy Four only  
 Surender

*[Signature]*

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of January 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 |     |     |              |             |                       |         |           |                     | 31      |             |               | ESI  |
|      |        |               |                 |     |                   |         |         |         |         |         |         |    |    |         |    |    |    |    |    |    |     |     |              |             |                       |         |           |                     | LWF     |             |               |      |
| 1    | 1607   | Shiv Swaroop  | Ramayan         | M   | Helper Welder     | WO      | A       | A       | 1+<br>P | 1+<br>P | 1+<br>P | P  | WO | P       | A  | A  | A  | A  | A  | WO | 14  | 14  | 770.00       | 10,780.00   | 6.00                  | 1540.00 | 1155.00   | 11,935.00           | 1294.00 | 10,641.00   |               |      |
|      |        |               |                 |     |                   | A       | A       | A       | 1+<br>P | 1+<br>P | 1+<br>P | WO | A  | P       | P  | P  | P  | P  | WO | P  |     |     |              |             |                       |         |           |                     | A       |             |               | 0.00 |
|      |        |               |                 |     |                   |         |         |         |         |         |         |    |    |         |    |    |    |    |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |      |
| 2    | 1624   | Murari Lal    | Kundan Ram      | M   | Helper Welder     | WO      | A       | A       | A       | A       | A       | A  | WO | 1+<br>P | P  | P  | A  | P  | A  | WO | 9   | 22  | 717.00       | 6,453.00    | 4.00                  | 1434.00 | 717.00    | 7,170.00            | 774.00  | 6,396.00    |               |      |
|      |        |               |                 |     |                   | 1+<br>P | 1+<br>P | 1+<br>P | A       | P       | P       | WO | A  | A       | A  | A  | A  | A  | WO | A  |     |     |              |             |                       |         |           |                     | A       |             |               | 0.00 |
|      |        |               |                 |     |                   |         |         |         |         |         |         |    |    |         |    |    |    |    |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |      |
| 3    | 1902   | Chandan Kumar | Munindra Prasad | M   | Helper Electrical | WO      | P       | P       | A       | P       | P       | P  | WO | P       | A  | P  | P  | P  | P  | WO | 21  | 5   | 647.00       | 13,587.00   | 0.00                  | 1294.00 | 0.00      | 13,587.00           | 1630.00 | 11,957.00   |               |      |
|      |        |               |                 |     |                   | P       | P       | P       | A       | A       | P       | WO | P  | A       | P  | P  | P  | P  | WO | P  |     |     |              |             |                       |         |           |                     | P       |             |               | 0.00 |
|      |        |               |                 |     |                   |         |         |         |         |         |         |    |    |         |    |    |    |    |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |      |

**CTC GEOTECHNICAL PVT LTD**  
**Muster Roll and Payment Sheet for the Month of January 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 |     |     |              |             |                       |         |           |                     | 31      | ESI  |             |               | LWF |
|      |        |                  |               |     |                   |    |         |         |         |    |         |         |         |         |         |    |    |    |    |    |     |     |              |             |                       |         |           |                     | ESI     | LWF  |             |               |     |
| 4    | 2260   | Neeraj           | Dilip Sharma  | M   | Helper Electrical | WO | A       | P       | A       | P  | 1+<br>P | 1+<br>P | WO      | A       | P       | P  | P  | A  | P  | WO | 19  | 7   | 647.00       | 12,293.00   | 2.00                  | 1294.00 | 324.00    | 12,617.00           | 1475.00 | 0.00 | 11,142.00   |               |     |
|      |        |                  |               |     |                   | P  | P       | A       | P       | P  | P       | WO      | A       | P       | P       | P  | P  | P  | WO | P  | A   |     |              |             |                       |         |           | 0.00                | 0.00    |      |             |               |     |
|      |        |                  |               |     |                   |    |         |         |         |    |         |         |         |         |         |    |    |    |    |    |     |     |              |             |                       |         |           |                     |         |      |             |               |     |
| 5    | 2277   | Mithilesh Prasad | Dinanath      | M   | Helper Electrical | WO | P       | 1+<br>P | 1+<br>P | P  | A       | P       | WO      | P       | A       | P  | A  | P  | P  | WO | 22  | 4   | 665.00       | 14,630.00   | 5.00                  | 1330.00 | 831.00    | 15,461.00           | 1756.00 | 0.00 | 13,705.00   |               |     |
|      |        |                  |               |     |                   | P  | P       | P       | A       | P  | P       | WO      | 1+<br>P | 1+<br>P | 1+<br>P | P  | P  | P  | P  | WO | P   | P   |              |             |                       |         |           |                     | 0.00    | 0.00 |             |               |     |
|      |        |                  |               |     |                   |    |         |         |         |    |         |         |         |         |         |    |    |    |    |    |     |     |              |             |                       |         |           |                     |         |      |             |               |     |
| 6    | 2280   | Rajaram          | Munshi Lal    | M   | Helper Electrical | WO | A       | P       | P       | A  | P       | P       | WO      | 1+<br>P | 1+<br>P | A  | P  | P  | A  | WO | 18  | 9   | 647.00       | 11,646.00   | 4.00                  | 1294.00 | 647.00    | 12,293.00           | 1398.00 | 0.00 | 10,895.00   |               |     |
|      |        |                  |               |     |                   | A  | 1+<br>P | 1+<br>P | P       | A  | P       | WO      | P       | P       | A       | P  | P  | P  | P  | WO | P   | A   |              |             |                       |         |           |                     | 0.00    | 0.00 |             |               |     |
|      |        |                  |               |     |                   |    |         |         |         |    |         |         |         |         |         |    |    |    |    |    |     |     |              |             |                       |         |           |                     |         |      |             |               |     |

**CTC GEOTECHNICAL PVT LTD**  
**Muster Roll and Payment Sheet for the Month of January 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 |     |     |              |             |                       |           |           |                     | 31        | ESI       |             |               | LWF       |  |
|                    |        |                 |                |     |                   |    |    |    |    |     |     |    |     |     |     |     |     |    |    |    |     |     |              |             |                       |           |           |                     | ESI       | LWF       |             |               |           |  |
| 7                  | 2462   | Ramu Ram        | Dev Nandan Ram | M   | Helper Welder     | WO | A  | A  | A  | A   | A   | A  | WO  | A   | P   | 1+P | 1+P | A  | A  | WO | 13  | 17  | 752.00       | 9,776.00    | 3.00                  | 1504.00   | 564.00    | 10,340.00           | 1173.00   | 0.00      | 9,167.00    |               |           |  |
|                    |        |                 |                |     |                   | A  | A  | P  | P  | 1+P | A   | WO | A   | P   | P   | P   | P   | P  | WO | P  | P   |     |              |             |                       |           |           |                     | 0.00      | 0.00      |             |               |           |  |
| 8                  | 2497   | Ram Vikas Kumar | Shankar Mandal | M   | Helper Electrical | WO | A  | A  | A  | A   | A   | A  | WO  | A   | 1+P | P   | A   | P  | P  | WO | 13  | 16  | 761.00       | 9,893.00    | 4.00                  | 1522.00   | 761.00    | 10,654.00           | 1187.00   | 0.00      | 9,467.00    |               |           |  |
|                    |        |                 |                |     |                   | A  | A  | A  | P  | P   | 1+P | WO | 1+P | 1+P | A   | P   | P   | P  | WO | P  | A   |     |              |             |                       |           |           |                     | 0.00      | 0.00      |             |               |           |  |
| <b>Group Total</b> |        |                 |                |     |                   |    |    |    |    |     |     |    |     |     |     |     |     |    |    |    |     | 129 | 94           |             | 89,058.00             | 28.00     |           | 4999.00             | 94,057.00 | 10687.00  | 0.00        | 83,370.00     |           |  |
| <b>Grand Total</b> |        |                 |                |     |                   |    |    |    |    |     |     |    |     |     |     |     |     |    |    |    |     |     | 129          | 94          |                       | 89,058.00 | 28.00     |                     | 4999.00   | 94,057.00 | 10687.00    | 0.00          | 83,370.00 |  |

CTC GEOTECHNICAL PVT LTD  
 Received on.....  
 Checked on.....  
 Passed for Rs. 94,057/-  
 Adjust/Day Rs.....  


(Rs. Ten and Four Thousand Fifty Seven only)  
 Surrendered

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of January 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  |     |     |              |             |                       |         |           |                     | 31      |             |               |
| 1    | 846    | Devi Prasad    | Ram Nihar Sharma | M   | Peon            | WO | P  | A  | P  | P   | P   | P  | WO  | A   | P   | P  | P   | P   | P  | WO  | 20  | 6   | 660.00       | 13,200.00   | 3.00                  | 1320.00 | 495.00    | 13,695.00           | 1584.00 | 12,111.00   |               |
|      |        |                |                  |     |                 | P  | A  | P  | A  | P   | P   | WO | A   | 1+P | 1+P | P  | 1+P | A   | WO | P   | P   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                |                  |     |                 |    |    |    |    |     |     |    |     |     |     |    |     |     |    |     |     |     |              |             |                       |         |           |                     | 0.00    |             |               |
| 2    | 1494   | Kishan Bahadur | Kham Bahadur     | M   | Peon            | WO | P  | P  | A  | P   | P   | P  | WO  | P   | P   | A  | P   | P   | P  | WO  | 20  | 6   | 825.00       | 16,500.00   | 3.00                  | 1650.00 | 619.00    | 17,119.00           | 1800.00 | 15,319.00   |               |
|      |        |                |                  |     |                 | A  | P  | P  | A  | 1+P | 1+P | WO | 1+P | A   | P   | P  | P   | P   | WO | P   | A   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                |                  |     |                 |    |    |    |    |     |     |    |     |     |     |    |     |     |    |     |     |     |              |             |                       |         |           |                     | 0.00    |             |               |
| 3    | 1655   | Banwari Lal    | Ramdeen          | M   | Assistant Store | WO | P  | P  | P  | P   | P   | A  | WO  | P   | P   | P  | P   | P   | A  | WO  | 20  | 7   | 855.00       | 17,100.00   | 3.00                  | 1710.00 | 641.00    | 17,741.00           | 1800.00 | 15,941.00   |               |
|      |        |                |                  |     |                 | P  | P  | P  | P  | A   | A   | WO | A   | P   | P   | P  | 1+P | 1+P | WO | 1+P | A   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                |                  |     |                 |    |    |    |    |     |     |    |     |     |     |    |     |     |    |     |     |     |              |             |                       |         |           |                     | 0.00    |             |               |

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of January 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 |     |     |              |             |                       |         |           |                     | 31      |             |               |
| 4    | 1688   | Mahadev              | Ram Prasad         | M   | Supervisor           | WO | P  | P  | P  | P       | P       | P  | WO      | A  | P       | P  | P       | P       | A  | WO | 20  | 7   | 870.00       | 17,400.00   | 3.00                  | 1740.00 | 653.00    | 18,053.00           | 1800.00 | 16,253.00   |               |
|      |        |                      |                    |     |                      | A  | P  | A  | A  | 1+<br>P | 1+<br>P | WO | 1+<br>P | A  | P       | P  | P       | P       | WO | P  | P   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                      |                    |     |                      |    |    |    |    |         |         |    |         |    |         |    |         |         |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |
| 5    | 1953   | Vivekanand Chaudhary | Awadhesh Chaudhary | M   | Assistant Supervisor | WO | P  | A  | P  | P       | A       | P  | WO      | P  | P       | P  | P       | P       | P  | WO | 20  | 7   | 690.00       | 13,800.00   | 3.00                  | 1380.00 | 518.00    | 14,318.00           | 1656.00 | 12,662.00   |               |
|      |        |                      |                    |     |                      | P  | A  | P  | P  | P       | A       | WO | A       | A  | 1+<br>P | P  | 1+<br>P | 1+<br>P | WO | P  | P   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                      |                    |     |                      |    |    |    |    |         |         |    |         |    |         |    |         |         |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |
| 6    | 1979   | Charan Singh         | Chiranji           | M   | Assistant Supervisor | WO | P  | P  | P  | A       | P       | P  | WO      | P  | A       | P  | P       | P       | P  | WO | 18  | 8   | 690.00       | 12,420.00   | 0.00                  | 1380.00 | 0.00      | 12,420.00           | 1490.00 | 10,930.00   |               |
|      |        |                      |                    |     |                      | A  | A  | A  | A  | P       | P       | WO | A       | P  | P       | P  | P       | P       | WO | P  | A   |     |              |             |                       |         |           |                     | 0.00    |             |               |
|      |        |                      |                    |     |                      |    |    |    |    |         |         |    |         |    |         |    |         |         |    |    |     |     |              |             |                       |         |           |                     | 0.00    |             |               |

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of January 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 |     |     |              |             |                       |         |           |                     | 31         |             |               | ESI |
| 7                  | 2232   | Ram Chandra Ram    | Lakhan Ram      | M   | Supervisor      | WO | A  | P  | P  | P  | P  | P  | WO  | P   | A   | P  | P  | P  | P  | WO | 20  | 7   | 787.00       | 15,740.00   | 3.00                  | 1574.00 | 590.00    | 16,330.00           | 1800.00    | 14,530.00   |               |     |
|                    |        |                    |                 |     |                 | A  | P  | P  | P  | A  | P  | WO | 1+P | 1+P | 1+P | P  | P  | A  | WO | P  | A   |     |              |             |                       |         |           |                     | 0.00       |             |               |     |
|                    |        |                    |                 |     |                 |    |    |    |    |    |    |    |     |     |     |    |    |    |    |    |     |     |              |             |                       |         | 0.00      |                     |            |             |               |     |
| 8                  | 2309   | Manoj Negi         | Govind Singh    | M   | Assistant Store | WO | A  | P  | A  | P  | P  | P  | WO  | P   | P   | P  | P  | P  | P  | WO | 20  | 7   | 855.00       | 17,100.00   | 3.00                  | 1710.00 | 641.00    | 17,741.00           | 1800.00    | 15,941.00   |               |     |
|                    |        |                    |                 |     |                 | A  | A  | P  | P  | A  | P  | WO | 1+P | 1+P | 1+P | P  | P  | P  | WO | A  | P   |     |              |             |                       |         |           |                     | 0.00       |             |               |     |
|                    |        |                    |                 |     |                 |    |    |    |    |    |    |    |     |     |     |    |    |    |    |    |     |     |              |             |                       |         | 0.00      |                     |            |             |               |     |
| 9                  | 2395   | Vinod Kumar Mishra | Narendra Prasad | M   | Supervisor      | WO | P  | P  | P  | P  | P  | P  | WO  | P   | A   | P  | A  | P  | P  | WO | 20  | 6   | 750.00       | 15,000.00   | 3.00                  | 1500.00 | 563.00    | 15,563.00           | 1800.00    | 13,763.00   |               |     |
|                    |        |                    |                 |     |                 | P  | P  | A  | A  | P  | P  | WO | 1+P | 1+P | 1+P | P  | P  | P  | WO | A  | A   |     |              |             |                       |         |           |                     | 0.00       |             |               |     |
| <b>Group Total</b> |        |                    |                 |     |                 |    |    |    |    |    |    |    |     |     |     |    |    |    |    |    |     | 178 | 61           | 138,260.00  | 24.00                 |         | 4720.00   | 142,980.00          | 15530.00   | 127,450.00  |               |     |
| <b>Grand Total</b> |        |                    |                 |     |                 |    |    |    |    |    |    |    |     |     |     |    |    |    |    |    |     |     | 178          | 61          | 138,260.00            | 24.00   |           | 4720.00             | 142,980.00 | 15530.00    | 127,450.00    |     |

*W*  
Director  
Rs. One Lac Forty Two Thousand Nine Hundred Eighty only  
Surrender