

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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.							
						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	P	WO	P	P	P	P	A	A	WO	A	A	A	A	14	13	805.00	11,270.00	4.00	1610.00	805.00	12,075.00	1352.00	10,723.00								
						P	WO	P	P	A	P	P	P	WO	A	A	A	A	0.00																			
						P	WO	P	P	A	P	P	P	WO	A	A	A	A	0.00																			
<b>Group Total</b>																												14	13		11,270.00	4.00		805.00	12,075.00	1352.00	10,723.00	
<b>Grand Total</b>																												14	13		11,270.00	4.00		805.00	12,075.00	1352.00	10,723.00	

CTC GEOTECHNICAL PVT. LTD

Roll No.....

Received on.....

Checked on.....

Passed for Rs. 12,075/-

Adjust/Pay Rs.....

*Rs. Twelve Thousand seventy five only*  
*Surendra*



**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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
						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	1+	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	6	24	770.00	4,620.00	2.00	1540.00	385.00	5,005.00	554.00	4,451.00	
						A	A	WO	A	A	A	A	A	A	WO	1+	P	P	P	P									0.00		
																													0.00		
2	2260	Neeraj	Dilip Sharma	M	Helper Electrical	P	P	P	WO	A	P	P	P	A	A	WO	P	P	P	P	19	7	663.00	12,597.00	0.00	1326.00	0.00	12,597.00	1512.00	11,085.00	
						P	P	WO	P	A	P	P	A	A	WO	P	P	P	P	A									0.00		
																													0.00		
3	2277	Mithilesh Prasad	Dinanath	M	Helper Electrical	P	P	P	WO	P	P	A	P	P	A	WO	P	P	P	A	18	8	665.00	11,970.00	2.00	1330.00	333.00	12,303.00	1436.00	10,867.00	
						2+	P	WO	P	P	P	A	P	P	WO	A	P	A	A	A									0.00		
																													0.00		

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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	2462	Ramu Ram	Dev Nandan Ram	M	Helper Welder	P	P	P	WO	P	P	P	P	P	A	WO	A	A	A	A	15	12	752.00	11,280.00	2.00	1504.00	376.00	11,656.00	1354.00	10,302.00	
						2+ P	P	WO	A	P	P	P	A	P	WO	A	P	A	A	A							0.00				
																											0.00				
5	2497	Ram Vikas Kumar	Shankar Mandal	M	Helper Electrical	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A	7	22	761.00	5,327.00	0.00	1522.00	0.00	5,327.00	639.00	4,688.00	
						A	A	WO	P	P	P	A	P	P	WO	P	P	A	A	A							0.00				
																											0.00				
6	2572	Naresh Kumar	Tarkeswar Prasad	M	Helper Electrical	P	P	P	WO	A	P	P	A	P	P	WO	A	P	P	P	18	8	663.00	11,934.00	2.00	1326.00	332.00	12,266.00	1432.00	10,834.00	
						2+ P	P	WO	P	P	A	P	A	P	WO	A	P	P	A	A							0.00				
																											0.00				
<b>Group Total</b>																					83	81		57,728.00	8.00		1426.00	59,154.00	6927.00	52,227.00	
																											0.00				
																											0.00				
<b>Grand Total</b>																					83	81		57,728.00	8.00		1426.00	59,154.00	6927.00	52,227.00	
																											0.00				
																											0.00				

Received on.....  
 Checked on.....  
 Passed for Rs.....  
 Adjust/Pay Rs.....  
 (Rs. Fifty thousand one hundred fifty four only)

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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. of
						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	P	P	WO	P	A	P	P	A	P	WO	A	P	P	P	14	13	663.00	9,282.00	3.00	1326.00	497.00	9,779.00	1114.00	8,665.00	
						2+	1+	WO	P	P	A	A	A	A	WO	A	A	A	A	A									0.00		
						P	P	WO	P	P	A	A	A	A	WO	A	A	A	A	A									0.00		
2	1494	Kishan Bahadur	Kham Bahadur	M	Peon	P	P	P	WO	A	P	P	A	P	P	WO	A	P	P	P	20	6	825.00	16,500.00	0.00	1650.00	0.00	16,500.00	1800.00	14,700.00	
						P	P	WO	P	A	P	P	A	P	WO	P	P	P	A	0.00											
						P	P	WO	P	P	A	P	P	A	WO	P	P	P	A	0.00											
3	1655	Banwari Lal	Ramdeen	M	Assistant Store	P	P	P	WO	P	P	A	P	P	A	WO	P	A	P	P	20	7	855.00	17,100.00	0.00	1710.00	0.00	17,100.00	1800.00	15,300.00	
						P	P	WO	P	P	A	P	P	A	WO	P	P	P	P	0.00											
						P	P	WO	P	P	A	P	P	A	WO	P	P	P	P	0.00											

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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.1
						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	P	P	WO	A	P	P	A	P	P	WO	A	P	P	P	20	6	870.00	17,400.00	0.00	1740.00	0.00	17,400.00	1800.00	15,600.00	
						P	P	WO	P	P	A	P	P	P	WO	P	P	A	P	A									0.00		
																													0.00		
5	1953	Vivekanand Chaudhary	Awadhesh Chaudhary	M	Assistant Supervisor	P	P	P	WO	P	A	P	P	P	P	WO	A	A	A	A	10	18	690.00	6,900.00	0.00	1380.00	0.00	6,900.00	828.00	6,072.00	
						A	A	WO	A	A	A	A	A	A	WO	A	A	A	P	P									0.00		
																													0.00		
6	1979	Charan Singh	Chiranji	M	Assistant Supervisor	2+	1+	P	WO	A	P	P	P	A	A	WO	P	P	A	A	18	9	690.00	12,420.00	3.00	1380.00	518.00	12,938.00	1490.00	11,448.00	
						P	P	WO	P	P	A	P	P	A	WO	A	P	P	P	P									0.00		
																													0.00		

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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.	
						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	P	P	WO	P	A	P	P	A	P	WO	A	P	P	P	20	6	787.00	15,740.00	0.00	1574.00	0.00	15,740.00	1800.00	13,940.00		
																0.00																
																0.00																
8	2309	Manoj Negi	Govind Singh	M	Assistant Store	P	P	P	WO	A	P	P	A	P	P	WO	A	P	P	P	20	6	855.00	17,100.00	0.00	1710.00	0.00	17,100.00	1800.00	15,300.00		
																0.00																
																0.00																
9	2395	Vinod Kumar Mishra	Narendra Prasad	M	Supervisor	P	P	P	WO	A	P	P	A	P	P	WO	P	A	P	P	20	7	750.00	15,000.00	0.00	1500.00	0.00	15,000.00	1800.00	13,200.00		
																0.00																
																0.00																
<b>Group Total</b>																					162	78		127,442.00	6.00		1015.00	128,457.00	14232.00	114,225.00		
<b>Received on</b>																						0.00										
<b>Checked on</b>																						0.00										
<b>Grand Total</b>																						162	78		127,442.00	6.00		1015.00	128,457.00	14232.00	114,225.00	
<b>Passed for Rs</b>																						0.00										
<b>Adjust/Pay Rs</b>																						0.00										

Rs. One Lac Twenty Eight thousand Four Hundred Fifty Seven only

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of June 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
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									ESI		
																													LWF		
1	1995	Dilip Sharma	Jugal Sharma	M	Helper Khalasi	P	P	A	WO	A	A	A	A	A	A	WO	A	A	A	A	2	28	663.00	1,326.00	0.00	1326.00	0.00	1,326.00	159.00	1,167.00	
						A	A	WO	A	A	A	A	A	A	WO	A	A	A	A							0.00					
2	2443	Kapil Yadav	Isho Yadav	M	Helper Khalasi	P	P	P	WO	A	A	A	A	A	A	WO	A	A	A	A	3	27	665.00	1,995.00	0.00	1330.00	0.00	1,995.00	239.00	1,756.00	
						A	A	WO	A	A	A	A	A	A	WO	A	A	A	A							0.00					
<b>Group Total</b>																					5	55		3,321.00	0.00		0.00	3,321.00	398.00	2,923.00	
																											0.00				
<b>Grand Total</b>																					5	55		3,321.00	0.00		0.00	3,321.00	398.00	2,923.00	
																											0.00				

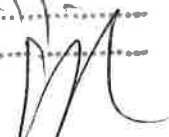
CTC GEOTECHNICAL PVT. LTD.

Ratio .....

Received on .....

Checked on .....

Passed for Rs. 3,321/-

Adjust/Pay Rs. 

Rs. Three thousand three hundred twenty one only  
Suresh