



**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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	2475	Shravan Kumar	Shibo Yadav	M	Helper Carpenter	2+	P	P	P	WO	P	A	A	A	P	P	WO	P	P	A	18	9	735.00	13,230.00	5.00	1470.00	919.00	14,149.00	1588.00	12,561.00		
						2+	A	1+	WO	P	P	P	A	P	P	WO	A	A	P	P									A			0.00
																													0.00			
5	2514	Belchand Sharma	Suvanshi Sharma	M	Carpenter	1+	P	A	P	WO	P	P	A	A	P	P	WO	P	P	P	21	6	752.00	15,792.00	3.00	1504.00	564.00	16,356.00	1800.00	14,556.00		
						2+	P	P	WO	A	A	P	P	P	P	WO	A	P	P	P									P			0.00
																													0.00			
6	2517	Sanchar Sharma	Suvanshi Sharma	M	Carpenter	P	P	P	P	WO	P	P	A	A	P	P	WO	A	A	A	8	21	796.00	6,368.00	0.00	1592.00	0.00	6,368.00	764.00	5,604.00		
						A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A									A			0.00
																													0.00			

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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
7	2559	Shivam Kumar	Bhagwat Ray	M	Carpenter	1+ P	P	P	P	WO	A	P	A	A	P	P	WO	P	P	P	21	6	787.00	16,527.00	1.00	1574.00	197.00	16,724.00	1800.00	0.00	14,924.00		
						P	P	P	WO	A	P	P	P	A	P	WO	P	P	A	P									0.00	0.00			
8	2560	Gulshan Kumar	Sanjay Ray	M	Helper Carpenter	1+ P	P	P	A	WO	A	A	A	A	A	A	WO	A	A	A	3	28	656.00	1,968.00	1.00	1312.00	164.00	2,132.00	236.00	0.00	1,896.00		
						A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A									0.00	0.00			
9	2562	Dikhush Kumar	Umesh Mahto	M	Helper Carpenter	2+ P	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	1	30	648.00	648.00	2.00	1296.00	324.00	972.00	78.00	0.00	894.00		
						A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	A									0.00	0.00			
<b>Group Total</b>																					125	130	96,358.00	22.00		4111.00	100,469.00	10924.00	0.00	89,545.00			
<b>Grand Total</b>																						125	130	96,358.00	22.00		4111.00	100,469.00	10924.00	0.00	89,545.00		
<b>Adjust/Pay Rs</b>																														0.00	0.00		

CTC GEOTECHNICAL PVT. LTD.  
 Received on.....  
 Checked on.....  
 Passed for Rs.....  
 Adjust/Pay Rs.....  
 Directr

Rs. One Lac Four Hundred Sixty Nine only  
 Surenthra

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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	A	A	A	A	WO	A	A	A	A	A	A	WO	A	P	1+	13	16	770.00	10,010.00	4.00	1540.00	770.00	10,780.00	1201.00	9,579.00		
						2+	1+	P	WO	A	P	P	A	P	P	WO	A	P	P	P									P			0.00
																													0.00			
2	1624	Murari Lal	Kundan Ram	M	Helper Welder	2+	P	P	P	WO	P	P	A	A	P	A	WO	A	A	A	18	10	717.00	12,906.00	5.00	1434.00	896.00	13,802.00	1549.00	12,253.00		
						2+	1+	P	WO	P	A	P	P	A	P	WO	P	P	A	P									P			0.00
																													0.00			
3	1902	Chandan Kumar	Munindra Prasad	M	Helper Electrical	2+	1+	P	P	WO	P	P	A	A	P	P	WO	P	P	P	24	3	647.00	15,528.00	5.00	1294.00	809.00	16,337.00	1800.00	14,537.00		
						2+	P	P	WO	P	P	A	P	P	WO	P	P	P	P	P									0.00			
																													0.00			

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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.			
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31	ESI	Net Payable	Sig. or L.T.I
																													LWF			
4	2245	Sujeet Kumar Kushwaha	Ram Lakhan	M	Helper Electrical	1+ P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	A	20	7	700.00	14,000.00	4.00	1400.00	700.00	14,700.00	1680.00	0.00	13,020.00	
						2+ P	1+ P	P	WO	P	P	A	P	P	A	WO	P	P	P	A	A								0.00	0.00		
5	2260	Neeraj	Dilip Sharma	M	Helper Electrical	P	P	P	P	WO	P	P	A	A	P	P	WO	P	A	P	21	6	647.00	13,587.00	2.00	1294.00	324.00	13,911.00	1630.00	0.00	12,281.00	
						2+ P	P	P	WO	P	P	P	A	P	P	WO	P	P	A	A	P								0.00	0.00		
6	2277	Mithlesh Prasad	Dinanath	M	Helper Electrical	2+ P	2+ P	2+ P	2+ P	WO	1+ P	P	A	A	P	P	WO	P	P	P	24	3	665.00	15,960.00	11.00	1330.00	1829.00	17,789.00	1800.00	0.00	15,989.00	
						2+ P	P	P	WO	P	P	P	A	P	P	WO	P	P	P	P	P								0.00	0.00		

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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.													
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31	ESI	Net Payable	Sig. or L.T.I										
																													LWF													
7	2392	Umesh Kumar Yadav	Ramanand Yadav	M	Electrical	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	P	21	6	761.00	15,981.00	2.00	1522.00	381.00	16,362.00	1800.00	0.00	14,562.00											
						2+	P	P	WO	P	P	A	P	P	P	WO	P	P	A	A	A									0.00												
8	2462	Ramu Ram	Dev Nandan Ram	M	Helper Welder	1+	P	P	P	WO	P	P	A	A	P	P	WO	P	A	A	20	7	752.00	15,040.00	3.00	1504.00	564.00	15,604.00	1800.00	0.00	13,804.00											
						2+	P	P	WO	P	P	A	P	P	P	WO	P	A	P	P	A									0.00												
9	2497	Ram Vikas Kumar	Shankar Mandal	M	Helper Electrical	P	P	P	P	WO	P	P	A	A	P	P	WO	A	P	A	21	6	761.00	15,981.00	0.00	1522.00	0.00	15,981.00	1800.00	0.00	14,181.00											
						P	P	P	WO	P	P	A	P	P	P	WO	A	P	P	P	P									0.00												
CTC GEOTECHNICAL PVT. LTD																																										
Total/Group Total																						182	64		128,993.00	36.00		6273.00	135,266.00	15060.00	0.00	120,206.00										
Received on																																										
Checked on																																										
Passed for Grand Total																						182	64		128,993.00	36.00		6273.00	135,266.00	15060.00	0.00	120,206.00										
Adjust/Pay RS																																										

*[Signature]*  
Director

(Rs. One Lac Thirty Five Thousand Two Hundred Sixty Six only)  
Surrender

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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
																													LWF			
1	846	Devi Prasad	Ram Nihor Sharma	M	Peon	P	P	P	P	WO	P	P	A	A	P	A	WO	P	P	P	19	8	660.00	12,540.00	2.00	1320.00	330.00	12,870.00	1505.00	11,365.00		
						A	A	P	WO	2+P	P	P	A	P	P	WO	P	P	A	P									A			0.00
																													0.00			
2	1494	Kishan Bahadur	Kham Bahadur	M	Peon	P	P	P	P	WO	P	P	A	A	P	A	WO	P	P	P	20	7	825.00	16,500.00	3.00	1650.00	619.00	17,119.00	1800.00	15,319.00		
						2+P	1+P	P	WO	P	P	P	P	P	P	WO	A	P	A	A									A			0.00
																													0.00			
3	1655	Banwari Lal	Ramdeen	M	Assistant Store	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	A	20	8	855.00	17,100.00	3.00	1710.00	641.00	17,741.00	1800.00	15,941.00		
						2+P	1+P	P	WO	A	P	P	P	A	A	WO	A	P	P	P									P			0.00
																													0.00			

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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
																													LWF			
4	1688	Mahadev	Ram Prasad	M	Supervisor	P	P	P	P	WO	P	P	A	A	P	P	WO	A	P	P	20	7	870.00	17,400.00	3.00	1740.00	653.00	18,053.00	1800.00	16,253.00		
						2+	1+	P	WO	A	P	P	A	P	P	WO	A	P	P	A							0.00					
																						0.00										
5	1953	Vivekanand Chaudhary	Awadhesh Chaudhary	M	Assistant Supervisor	P	P	P	A	WO	P	P	A	A	P	P	WO	P	P	P	20	7	690.00	13,800.00	3.00	1380.00	518.00	14,318.00	1656.00	12,662.00		
						2+	1+	P	WO	A	P	P	A	P	P	WO	A	A	P	P	P							0.00				
																						0.00										
6	1979	Charan Singh	Chiranj	M	Assistant Supervisor	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	A	20	7	690.00	13,800.00	0.00	1380.00	0.00	13,800.00	1656.00	12,144.00		
						P	P	P	WO	P	P	A	P	P	A	WO	P	A	P	P	A							0.00				
																						0.00										



**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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	EST			LWF
7	2232	Ram Chandra Ram	Lakhan Ram	M	Supervisor	P	P	A	P	WO	P	P	A	A	P	P	WO	P	P	P	20	7	787.00	15,740.00	3.00	1574.00	590.00	16,330.00	1800.00	0.00	14,530.00		
						2+	1+	P	WO	P	A	P	P	A	A	WO	P	P	A	P	P									0.00	0.00		
8	2309	Manoj Negi	Govind Singh	M	Assistant Store	P	P	P	P	WO	P	P	A	A	P	P	WO	A	P	P	20	7	855.00	17,100.00	3.00	1710.00	641.00	17,741.00	1800.00	0.00	15,941.00		
						2+	1+	P	WO	P	P	P	A	A	P	WO	P	A	P	P	A									0.00	0.00		
9	2395	Vinod Kumar Mishra	Narendra Prasad	M	Supervisor	P	P	P	P	WO	P	P	A	A	P	P	WO	P	P	A	20	7	750.00	15,000.00	0.00	1500.00	0.00	15,000.00	1800.00	0.00	13,200.00		
						A	P	P	WO	P	P	A	P	P	P	WO	A	A	P	P	P									0.00	0.00		
<b>CTC GEOTECHNICAL PVT. LTD</b>																																	
Group Total																						179	65		138,980.00	20.00		3992.00	142,972.00	15617.00	0.00	127,355.00	
Received on																														0.00	0.00		
Checked on																														15617.00	0.00	127,355.00	
Grand Total																						179	65		138,980.00	20.00		3992.00	142,972.00	15617.00	0.00	127,355.00	
Passed for Rs. 1,42,972/-																														0.00	0.00		
Adjust/Pay Rs.																														0.00	0.00		

  
Director

Rs. One Lac Forty Two thousand Nine Hundred Seventy Two only  
Suresh



**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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									31			ESI
																													LWF			
4	2443	Kapil Yadav	Isho Yadav	M	Helper Khalasi	1+	P	P	P	WO	P	P	A	A	A	P	WO	P	P	P	21	6	665.00	13,965.00	2.00	1330.00	333.00	14,298.00	1676.00	12,622.00		
						1+	P	P	WO	P	A	P	P	A	P	WO	P	P	A	P									P			0.00
																													0.00			
5	2561	Sunil Kumar	Sideni Mandal	M	Helper Khalasi	1+	P	P	P	WO	P	P	A	A	A	A	WO	P	P	A	19	8	647.00	12,293.00	3.00	1294.00	485.00	12,778.00	1475.00	11,303.00		
						2+	P	P	WO	P	A	P	P	P	WO	A	P	P	P	A									0.00			
																													0.00			
6	2563	Golu Kumar	Bawan Kapri	M	Helper Khalasi	P	P	P	P	WO	P	P	A	A	A	P	WO	P	P	P	21	6	648.00	13,608.00	1.00	1296.00	162.00	13,770.00	1633.00	12,137.00		
						1+	P	P	WO	A	P	P	P	A	P	WO	P	P	A	P									P			0.00
																													0.00			

**CTC GEOTECHNICAL PVT LTD**

**Muster Roll and Payment Sheet for the Month of March 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.				
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31	ESI	Net Payable	Sig. or L.T.I	
																													LWF				
7	2569	Ramanand Kumar	Ajablal Mandal	M	Local - Khalasi	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A	A	11	18	647.00	7,117.00	2.00	1294.00	324.00	7,441.00	854.00				
						2+	P	P	WO	A	P	P	A	P	P	WO	A	P	P	P									0.00	6,587.00			
<b>Group Total</b>																					134	57		87,117.00	15.00		2438.00	89,555.00	10453.00				
<b>Grand Total</b>																						134	57		87,117.00	15.00		2438.00	89,555.00	10453.00	0.00	79,102.00	

CTC GEOTECHNICAL PVT. LTD.

Ratio.....

Received on.....

Checked on.....

Passed for Rs. 89,555/-

Adjust/Pay Rs.....

Rs. Eighty Nine Thousand Five Hundred Fifty five only

Surendra

Director

