

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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									31			ESI
																											LWF					
1	1584	Nar Bahadur Thapa	Mane Ram Thapa	M	Carpenter	P	P	A	P	P	P	WO	A	P	P	P	A	A	WO	A	16	12	805.00	12,880.00	1.00	1610.00	201.00	13,081.00	1546.00	11,535.00		
						1+	P	P	A	P	WO	P	P	A	A	P	P	WO	A	A	A									0.00		
																													0.00			
Group Total																				16	12		12,880.00	1.00		201.00	13,081.00	1546.00	11,535.00			
																												0.00				
																												0.00				
Grand Total																				16	12		12,880.00	1.00		201.00	13,081.00	1546.00	11,535.00			
																												0.00				

CTC GEOTECHNICAL PVT LTD
 Received on.....
 Checked on.....
 Passed for Rs. 13081/-
 Adjust/Pay Rs.....

Rs. Thirteen Thousand Eighty one only
Surendra

[Signature]
 Director

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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	
						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	A	A	WO	A	A	A	A	A	A	WO	A	10	19	770.00	7,700.00	1.00	1540.00	193.00	7,893.00	924.00	6,969.00		
																													0.00			
						1+ P	P	P	P	P	WO	A	P	P	P	A	P	WO	P	A									A			0.00
2	1624	Murari Lal	Kundan Ram	M	Helper Welder	P	P	A	P	P	P	WO	A	A	P	P	A	A	WO	A	7	23	717.00	5,019.00	0.00	1434.00	0.00	5,019.00	602.00	4,417.00		
																													0.00			
						A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A									A			0.00
3	1902	Chandan Kumar	Munindra Prasad	M	Helper Electrical	P	P	P	A	A	A	WO	A	A	A	A	A	A	WO	A	3	28	663.00	1,989.00	0.00	1326.00	0.00	1,989.00	239.00	1,750.00		
																													0.00			
						A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A									A			0.00

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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.1	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31			ESI
																													LWF			
4	2260	Neeraj	Dilip Sharma	M	Helper Electrical	2+ P	P	P	A	P	P	WO	A	A	A	P	P	P	WO	A	17	14	663.00	11,271.00	3.00	1326.00	497.00	11,768.00	1353.00	10,415.00		
						1+ P	P	P	P	A	WO	A	P	P	A	P	A	WO	P	P	A							0.00				
																						0.00										
5	2277	Mithilesh Prasad	Dinanath	M	Helper Electrical	2+ P	P	P	P	P	A	WO	A	A	P	P	P	A	WO	A	17	12	665.00	11,305.00	3.00	1330.00	499.00	11,804.00	1357.00	10,447.00		
						1+ P	P	A	P	P	WO	P	P	A	P	A	P	WO	P	A	A							0.00				
																						0.00										
6	2462	Ramu Ram	Dev Nandan Ram	M	Helper Welder	A	A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	8	22	752.00	6,016.00	0.00	1504.00	0.00	6,016.00	722.00	5,294.00		
						P	P	A	P	P	WO	P	P	A	A	P	P	WO	A	A	A							0.00				
																						0.00										

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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	
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31			ESI
																													LWF			
7	2497	Ram Vikas Kumar	Shankar Mandal	M	Helper Electrical	1+ P	P	P	A	P	P	WO	P	A	A	A	A	A	WO	A	6	24	761.00	4,566.00	1.00	1522.00	190.00	4,756.00	548.00	4,208.00		
						A	A	A	A	A	WO	A	A	A	A	A	A	WO	A	A							0.00					
																												0.00				
8	2572	Naresh Kumar	Tarkeswar Prasad	M	Helper Electrical	2+ P	P	P	A	P	P	WO	A	A	P	P	P	A	WO	A	17	13	663.00	11,271.00	3.00	1326.00	497.00	11,768.00	1353.00	10,415.00		
						1+ P	P	P	A	P	WO	P	P	P	A	P	P	WO	A	A	A							0.00				
																												0.00				
Group Total																						85	155		59,137.00	11.00		1876.00	61,013.00	7098.00	53,915.00	
																												0.00				
																												0.00				
Grand Total																						85	155		59,137.00	11.00		1876.00	61,013.00	7098.00	53,915.00	
																												0.00				
																												0.00				

CTC GEOTECHNICAL PVT. LTD

Folio.....

Received on.....

Checked on.....

Passed for Rs. 61,013/-

Adjust/Pay Rs.....

Rs. Sixty One Thousand Thirteen only
Sunderg

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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		
						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	A	P	P	P	WO	A	P	P	A	P	P	WO	P	20	7	663.00	13,260.00	3.00	1326.00	497.00	13,757.00	1591.00	12,166.00			
						2+	1+	P	P	P	WO	A	P	P	A	A	P	WO	P	P									A			0.00	
																													0.00				
2	1494	Kishan Bahadur	Kham Bahadur	M	Peon	P	P	A	P	P	P	WO	A	P	P	A	P	P	WO	P	20	7	825.00	16,500.00	3.00	1650.00	619.00	17,119.00	1800.00	15,319.00			
						2+	1+	P	P	A	WO	P	A	P	P	P	P	WO	P	A									A			0.00	
																													0.00				
3	1655	Banwari Lal	Ramdeen	M	Assistant Store	P	P	P	P	P	P	WO	A	P	P	A	A	A	WO	A	15	14	855.00	12,825.00	1.00	1710.00	214.00	13,039.00	1539.00	11,500.00			
						A	A	A	A	A	WO	1+	A	P	P	P	P	P	WO	P									P			A	0.00
																													0.00				

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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									31			ESI
																													LWF			
4	1688	Mahadev	Ram Prasad	M	Supervisor	2+	1+	P	P	P	P	WO	A	A	A	A	A	A	WO	A	13	17	870.00	11,310.00	4.00	1740.00	870.00	12,180.00	1357.00	10,823.00		
						A	A	A	A	A	WO	1+	A	P	P	P	P	WO	P	P									A			0.00
																													0.00			
5	1953	Vivekanand Chaudhary	Awadhesh Chaudhary	M	Assistant Supervisor	P	P	P	A	P	P	WO	A	P	P	P	P	P	WO	A	20	8	690.00	13,800.00	3.00	1380.00	518.00	14,318.00	1656.00	12,662.00		
						2+	1+	A	P	P	WO	A	P	P	A	P	P	WO	P	P									A			0.00
																													0.00			
6	1979	Charan Singh	Chiranj	M	Assistant Supervisor	P	P	A	P	P	P	WO	A	P	P	P	A	P	WO	P	20	8	690.00	13,800.00	3.00	1380.00	518.00	14,318.00	1656.00	12,662.00		
						2+	1+	P	P	A	WO	P	P	P	P	A	A	WO	P	P									A			0.00
																													0.00			

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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				
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31			ESI			
																											LWF								
7	2232	Ram Chandra Ram	Lakhan Ram	M	Supervisor	P	P	A	P	P	P	WO	A	P	P	A	P	P	WO	P	20	7	787.00	15,740.00	3.00	1574.00	590.00	16,330.00	1800.00	14,530.00					
						2+P	1+P	P	A	P	WO	P	P	A	A	P	P	WO	P	P	A							0.00							
																								0.00											
8	2309	Manoj Negi	Govind Singh	M	Assistant Store	P	P	P	P	A	P	WO	P	P	A	P	P	P	WO	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	A	P	WO	A	P	P	A	P	P	WO	P	P	A							0.00							
																								0.00											
9	2395	Vinod Kumar Mishra	Narendra Prasad	M	Supervisor	P	P	P	A	P	P	WO	P	P	A	P	A	P	WO	P	20	7	750.00	15,000.00	3.00	1500.00	563.00	15,563.00	1800.00	13,763.00					
						2+P	1+P	P	A	P	WO	P	P	A	P	A	WO	P	P	A							0.00								
																								0.00											
CTC GEOTECHNICAL PVT. LTD. Folio..... Group.Total Received on..... Checked on..... Grand Total Passed for Rs..... 34,365 Adjust/Pay Rs.....																											168	83	129,335.00	26.00	5030.00	134,365.00	14999.00	119,366.00	
																											168	83	129,335.00	26.00	5030.00	134,365.00	14999.00	119,366.00	
																																	0.00		

Rs. One Lac Thirty Four Thousand Three Hundred Sixty Five only

CTC GEOTECHNICAL PVT LTD

Muster Roll and Payment Sheet for the Month of May 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 I		
						16	17	18	19	20	21	22	23	24	25	26	27	28	29	30									31			ESI	
																											LWF						
1	1995	Dilip Sharma	Jugal Sharma	M	Helper Khalasi	1+	P	P	P	A	P	WO	A	A	P	A	P	P	WO	A	14	16	663.00	9,282.00	3.00	1326.00	497.00	9,779.00	1114.00	8,665.00			
						2+	P	A	P	P	WO	A	P	P	A	A	WO	A	A	A									0.00				
																																0.00	
2	2443	Kapil Yadav	Isho Yadav	M	Helper Khalasi	1+	P	P	A	P	P	WO	A	P	A	P	P	A	WO	A	16	13	665.00	10,640.00	2.00	1330.00	333.00	10,973.00	1277.00	9,696.00			
						1+	P	P	P	P	WO	P	P	A	P	A	WO	A	A	A									0.00				
																																0.00	
Group Total																					30	29		19,922.00	5.00		830.00	20,752.00	2391.00	18,361.00			
Grand Total																							30	29		19,922.00	5.00		830.00	20,752.00	2391.00	18,361.00	
																											0.00						

CTC GEOTECHNICAL PVT, LTD.

Received on.....
 Checked on.....
 Passed for Rs. 20,752/-
 Adjust/Pay Rs.....

Ch. Twenty Thousand Seven Hundred Fifty Two only
Surendra

MM