

| Register Of Payment         |             |             |                  |             |     |            |                                                                                               |                |          |          |               |               |              |            |            |      |          |           |            |         |
|-----------------------------|-------------|-------------|------------------|-------------|-----|------------|-----------------------------------------------------------------------------------------------|----------------|----------|----------|---------------|---------------|--------------|------------|------------|------|----------|-----------|------------|---------|
| Name of the Establishment:- |             |             |                  |             |     |            | H.S. POWER PROJECT PVT. LTD<br>C-59,F.F COMPLEX,RANI JHANSI ROAD,<br>JHANDEWALAN NEW DELHI-55 |                |          |          |               |               |              |            |            |      |          |           |            |         |
| PROJECT DELHI OCT-2023      |             |             |                  |             |     |            |                                                                                               |                |          |          |               |               |              |            |            |      |          |           |            |         |
| S.NO                        | Name        | Designation | BANK A/C         | IFSC Code   | W/D | Total Days | Rate of Wages                                                                                 | Amount Payable |          |          |               |               |              |            | Deductions |      |          | CONV REB. | Net        | REMARKS |
|                             |             |             |                  |             |     |            | Basic                                                                                         | Basic          | CONV     | HRA      | Special Allow | Medical Allow | Mobile Allow | Total      | EPF        | ESIC | Total    |           | Payable    |         |
|                             |             |             |                  |             |     |            |                                                                                               |                |          |          |               |               |              |            |            |      |          |           |            |         |
| 1                           | ANKIT RANA  | GM          | 921010026090570  | UTIB0000738 | 31  | 31         | 75,000.00                                                                                     | 75,000.00      | -        | -        | -             | -             | -            | 75,000.00  | 0          |      | -        | 0         | 75,000.00  | sept    |
| 2                           | ANKIT RANA  | GM          | 921010026090570  | UTIB0000738 | 31  | 31         | 75,000.00                                                                                     | 75,000.00      | -        | -        | -             | -             | -            | 75,000.00  | 0          |      | -        | 0         | 75,000.00  | oct     |
| 3                           | SOHIT KUMAR | supervisor  | 6142001500006391 | PUNB0614200 | 31  | 31         | 15000.00                                                                                      | 15000          | 5000     | 6000     | 3000          | 3000          | 2000         | 34000.00   | 1800       |      | 1800     | 0         | 32200.00   |         |
|                             |             |             |                  |             |     |            | 165,000.00                                                                                    | 165,000.00     | 5,000.00 | 6,000.00 | 3,000.00      | 3,000.00      | 2,000.00     | 184,000.00 | 1,800.00   | -    | 1,800.00 | -         | 182,200.00 |         |