PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	Rate Basic Transport Special Allow Mobile Allow Conv.Remb	Payable	Rate H.R.A. Other Allow. Medical Allow Good Work Bonus	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
1.	100754273279	**SUNIL KUMAR ROY**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	TEJ NARYAN RAI	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213134285	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3114		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
2.	100458418557	**VAKIL MANDAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH. SAHDEV MANDAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013700954	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0002		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
3.	100458411621	**PINTU KUMAR**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.GEDA LAL	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893968	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0003		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
4.	100457717825	**SHARWAN KUMAR**	31.0	4.0		15000.00	14516.00	5903.00	5713.00	**20903.00**	14516.00	20229.00	0.00	**1894.00**	**20135.00**	
	DL/CPM/0026301000/	LT.SH.SHRI KRISHAN	26.0	0.0	14.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2012894480	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0004		0.0		0.00	1800.00	0.00	0.00	**22029.00**	0.00					
5.	100458411728	**KULDEEP-HSPC0005**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.GOPI CHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013606698	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0005		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
6.	100458419183	**PRAMOD KUMAR-HSPC0007**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.SINGESHWAR MANDAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893961	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0007		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan Pt	TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
7.	100697020364	**SUNIL KUMAR-HSPC0008**	31.0	4.0		15000.00	14516.00	5903.00	5713.00	**20903.00**	14516.00	20229.00	0.00	**1894.00**	**18335.00**	
	DL/CPM/0026301000/	SH. SURESH	26.0	0.0	12.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	1114564108	LINEMAN	1.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0008		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
8.	100457717609	**CHULHAI PANDIT**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	LT.SH.JHAMAN PANDIT	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2013013108	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0009		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
9.	100457717480	**RAM SUMER**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	LT.SH.GAYA PRASAD	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012894465	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0010		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
10.	101330411521	**ANIL KUMAR-HSPC0011**	31.0	4.0		15000.00	14516.00	5903.00	5713.00	**20903.00**	14516.00	20229.00	0.00	**1894.00**	**18335.00**	
	DL/CPM/0026301000/	SH. SWAROOP KUMAR	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	1014315888	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0011		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
11.	100457717744	**PRADEEP KUMAR-HSPC0012**	31.0	2.0		15000.00	6290.00	5903.00	2475.00	**20903.00**	6290.00	8765.00	0.00	**821.00**	**7944.00**	
	DL/CPM/0026301000/	LT.SH.RAM DASS	11.0	0.0	13.0	0.00	0.00	0.00	0.00		755.00	66.00	0.00			
	2012893971	LINEMAN	18.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	13.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0012		0.0		0.00	0.00	0.00	0.00	**8765.00**	0.00					
12.	100458411530	**ANGAD**	31.0	4.0		15000.00	12581.00	5903.00	4951.00	**20903.00**	12581.00	17532.00	0.00	**1642.00**	**15890.00**	
	DL/CPM/0026301000/	SH.GAJODHAR	22.0	0.0	14.0	0.00	0.00	0.00	0.00		1510.00	132.00	0.00			
	2012865829	LINEMAN	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0013		0.0		0.00	0.00	0.00	0.00	**17532.00**	0.00					

PF No. DL/CPM/0026301000/
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C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
13.	101377773926	**PINKU SAH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.NARAYAN SAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893965	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0014		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
14.	101112215600	**SANJEEV YADAV**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	BISHUN DEV YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011705233	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0016		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
15.	100533113969	**SATPAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.SURAJ BHAN	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013583487	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0017		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
16.	100458413262	**MADAN LAL SHAH**	31.0	4.0		15000.00	14516.00	5903.00	5713.00	**20903.00**	14516.00	20229.00	0.00	**1894.00**	**18335.00**	
	DL/CPM/0026301000/	SH KAMLESWAY SAH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2012893939	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0018		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
17.		**RAMCHANDRA SHAH**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**23639.00**	
	DL/CPM/0026301000/	LT SH MOTI SHAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1013577836	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0019		0.0		0.00	2797.00	0.00	0.00	**23797.00**	0.00					
18.	100458409642	**SANJAY KUMAR-HSPC0021**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.BADRI MEHTA	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1013577960	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0021		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	Holidays / E.L. / C.L. / S.L. / Lv Days	Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total / Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	E.S.I.Salary / E.S.I. / Loan / Pt	TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
19.	100863160806	**SURESH KUMAR**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	0.00	17234.00	0.00	**130.00**	**17104.00**	
	DL/CPM/0026301000/	LT.SH.SHRI CHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	130.00	0.00			
	2012821556	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0022		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
20.	100458417466	**SURESH SHAH**	31.0	4.0		15000.00	11129.00	2234.00	1657.00	**17234.00**	11129.00	12786.00	0.00	**1431.00**	**11355.00**	
	DL/CPM/0026301000/	SH.RAM VILASH SHAH	19.0	0.0	15.0	0.00	0.00	0.00	0.00		1335.00	96.00	0.00			
	1013583426	HELPER	8.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	23.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0023		0.0		0.00	0.00	0.00	0.00	**12786.00**	0.00					
21.	100458409619	**CHIRANJI LAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.BADAN SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893912	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0025		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
22.	100457717147	**RAM CHANDER**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	LT.SAKTE LAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1112894452	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0026		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
23.	100457717414	**SARWAN PAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SH.CHAVI NATH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894482	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0027		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
24.	100863160708	**RAM LAKHAN**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SH.SARJU PRASAD	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012894455	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0028		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

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C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	Holidays / E.L. / C.L. / S.L. / Lv Days	Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	E.S.I.Salary / E.S.I. / Loan / Pt	TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
25.	100458414016	**PITAMBER KUMAR**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	SH.LAXMAN RAI	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013761864	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0029		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
26.	100458418232	**RAM BALI RAI**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	SH.SAKAL RAI	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2013013144	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0031		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
27.	101295042958	**SUNDER LAL-HSPC0032**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SH.NAND LAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894487	HELPER	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0032		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
28.	100867669283	**DATRI PRASAD**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	SH.INDAL PRASAD	0.0	0.0	12.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013948032	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0033		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
29.	101070380552	**MURARI LAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH. DRAG PAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115047047	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0034		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
30.	100752811933	**SURJIT KUMAR**	31.0	4.0		15000.00	13548.00	2234.00	2018.00	**17234.00**	13548.00	15566.00	0.00	**1743.00**	**13823.00**	
	DL/CPM/0026301000/	SH. DHARJA MOHAN	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	117.00	0.00			
	1013103573	HELPER	3.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-417&424)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0035		0.0		0.00	0.00	0.00	0.00	**15566.00**	0.00					

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Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
31.	101247548191 DL/CPM/0026301000/ 1014401781 01/02/2021 MAIN BRANCH	**DEEPAK KUMAR-HSPC0037** OM PRAKASH HELPER CIVIL LINE (ZONE-417&424) HSPC0037	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0 0.0	 14.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	**17234.00** **0.00**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	**0.00**	
32.	100457717759 DL/CPM/0026301000/ 2012893909 01/02/2021 MAIN BRANCH	**BHAJAN LAL** SH. RAM NARAYAN HELPER CIVIL LINE (ZONE-417&424) HSPC0038	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
33.	 DL/CPM/0026301000/ 01/02/2021 MAIN BRANCH	**KRISHAN KUMAR KAUSHIK** SH LEKHRAJ SHARMA DISST.SAFETY ENGG CIVIL LINE (ZONE-411&418) HSPC0039	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 8.0 7.0 7.0	18000.00 0.00 7750.00 0.00 0.00	18000.00 0.00 7750.00 0.00 2000.00	9000.00 0.00 1250.00 0.00 0.00	9000.00 0.00 1250.00 0.00 0.00	**36000.00** **38000.00**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	**38000.00**	
34.	 DL/CPM/0026301000/ 1014139198 01/02/2021 MAIN BRANCH	**PRINCE-HSPC0040** SUPERVISOR CIVIL LINE (ZONE-411&418) HSPC0040	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	17000.00 0.00 0.00 0.00 0.00	17000.00 0.00 0.00 0.00 4000.00	4000.00 0.00 0.00 0.00 0.00	4000.00 0.00 0.00 0.00 0.00	**21000.00** **25000.00**	0.00 0.00 0.00 0.00 0.00	21000.00 158.00 0.00 0.00	0.00 0.00	**158.00**	**24842.00**	
35.	100458415635 DL/CPM/0026301000/ 2012818867 01/02/2021 MAIN BRANCH	**ANIL KUMAR SINGH** PRAM HANS SINGH LINEMAN CIVIL LINE (ZONE-411&418) HSPC0041	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	**20903.00** **20903.00**	15000.00 1800.00 0.00 0.00 0.00	20903.00 157.00 0.00 0.00	0.00 0.00	**1957.00**	**18946.00**	
36.	100457717576 DL/CPM/0026301000/ 2012893930 01/02/2021 MAIN BRANCH	**KHUSHI RAM** JASWANT LINEMAN CIVIL LINE (ZONE-411&418) HSPC0042	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 10.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	**20903.00** **20903.00**	15000.00 1800.00 0.00 0.00 0.00	20903.00 157.00 0.00 0.00	0.00 0.00	**1957.00**	**18946.00**	

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
37.	100457717467	**RADHEY PASWAN**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	GANESH PASWAN	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2203177142	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0043		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
38.	100867679585	**RAVINDER PAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	LELA PRASAD	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012894470	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0044		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
39.	100867721408	**DARSHAN PAL**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	VEER SINGH	0.0	0.0	12.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013577954	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0045		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
40.	100458412914	**RAJESH MANDAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	JALDHER MANDAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893984	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0046		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
41.	100863156589	**RAMESH PAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	RUKMANGAL PAL	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012894453	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0047		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
42.	100867656636	**DEVENDER KUMAR**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	BISAMBER	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893910	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0048		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

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S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	**Name of Employee** / Father's / Husband's Name / Designation / Department / E.Code	**No. of Days** Total: Present / Absent / Payable	Holidays / E.L. / C.L. / S.L. / Lv Days	Balance / E.L. / C.L. / S.L.	**Rate** Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	**Payable**	**Rate** H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	**Payable**	**Total Earnings**	**Deductions** P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	E.S.I.Salary / E.S.I. / Loan / Pt	TDS / L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
43.	100458416969	**BALRAM**	31.0	3.0		15000.00	8226.00	5903.00	3237.00	**20903.00**	8226.00	11463.00	0.00	**1073.00**	**10390.00**	
	DL/CPM/0026301000/	RAMKISHOR YADAV	14.0	0.0	13.0	0.00	0.00	0.00	0.00		987.00	86.00	0.00			
	2012818870	LINEMAN	14.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	17.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0049		0.0		0.00	0.00	0.00	0.00	**11463.00**	0.00					
44.	100924749872	**RAJESH PAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	RAMNARESH	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213834277	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0050		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
45.	100867669208	**SUNIL KUMAR-HSPC0051**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	ICHA RAM	0.0	0.0	14.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2012894492	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0051		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
46.	100867680368	**ASHOK KUMAR-HSPC0052**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MAHINDERA	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012944127	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0052		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
47.	100977909126	**PINKU-HSPC0053**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	DRAGPAL	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893963	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0053		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
48.	100937585701	**SANTOSH KUMAR JHA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	PARMOD JHA	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1111705198	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0056		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan Pt	TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
49.	101668217285 DL/CPM/0026301000/ 1014400800 01/02/2021 MAIN BRANCH	**SATYA NARAYAN** KALLU LINEMAN CIVIL LINE (ZONE-411&418) HSPC0057	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0 0.0	 12.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	14516.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	5713.00 0.00 0.00 0.00 0.00	**20903.00** **20229.00**	14516.00 1742.00 0.00 0.00 0.00	20229.00 152.00 0.00 0.00	0.00 0.00	**1894.00**	**18335.00**	
50.	100753005121 DL/CPM/0026301000/ 1114362132 01/02/2021 MAIN BRANCH	**AMIT PAL** ITWARI LAL LINEMAN CIVIL LINE (ZONE-411&418) HSPC0058	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	5903.00 0.00 0.00 0.00 0.00	**20903.00** **20903.00**	15000.00 1800.00 0.00 0.00 0.00	20903.00 157.00 0.00 0.00	0.00 0.00	**1957.00**	**18946.00**	
51.	 DL/CPM/0026301000/ 1013577985 01/02/2021 MAIN BRANCH	**RAMBABU** CHOTTA FORMAN CIVIL LINE (ZONE-411&418) HSPC0060	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	16000.00 0.00 0.00 0.00 0.00	16000.00 0.00 0.00 0.00 0.00	5000.00 0.00 0.00 0.00 0.00	5000.00 0.00 0.00 0.00 0.00	**21000.00** **21000.00**	0.00 0.00 0.00 0.00 0.00	21000.00 158.00 0.00 0.00	0.00 0.00	**158.00**	**20842.00**	
52.	100867700514 DL/CPM/0026301000/ 2012944139 01/02/2021 MAIN BRANCH	**VINOD KUMAR** RAMNARESH HELPER CIVIL LINE (ZONE-411&418) HSPC0061	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 6.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
53.	100863157237 DL/CPM/0026301000/ 2012894520 01/02/2021 MAIN BRANCH	**VIJAY KUMAR THAKUR** SHADEV THAKUR HELPER CIVIL LINE (ZONE-411&418) HSPC0062	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 12.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
54.	101510437630 DL/CPM/0026301000/ 1014458007 01/02/2021 MAIN BRANCH	**BHARAT-HSPC0063** RAMESHWER MANDAL HELPER CIVIL LINE (ZONE-411&418) HSPC0063	31.0 21.0 6.0 25.0	4.0 0.0 0.0 0.0 0.0	 13.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	12097.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	1802.00 0.00 0.00 0.00 0.00	**17234.00** **13899.00**	12097.00 1452.00 0.00 0.00 0.00	13899.00 105.00 0.00 0.00	0.00 0.00	**1557.00**	**12342.00**	

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C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No.	**Name of Employee**	**No. of Days**			**Rate**	**Payable**	**Rate**	**Payable**	**Total**	**Deductions**			**Total**	**Net**	Signature
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.Salary	E.S.I.Salary	TDS	**Deductions**	**Payable.**	of
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			P.F.	E.S.I.	L.W.F.			Employee
	D.O.J.	Department	Absent	C.L.	C.L.	Special Allow		Medical Allow			V.P.F.	Loan				
	Branch	E.Code	Payable	S.L.	S.L.	Mobile Allow		Good Work			Advance	Pt				
				Lv Days		Conv.Remb		Bonus		**Earnings**	Other Dedu.					
55.	100867663207	**RINKU-HSPC0064**	31.0	4.0		15000.00	14516.00	2234.00	2162.00	**17234.00**	14516.00	16678.00	0.00	**1868.00**	**14810.00**	
	DL/CPM/0026301000/	DRAGPAL	26.0	0.0	11.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	2201291922	HELPER	1.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0064		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
56.	100457716585	**DESH RAJ PAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	JASWANT	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893915	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0065		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
57.	100867715432	**SUNIL PAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SUNDER LAL	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894496	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0066		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
58.	100863159098	**ARUN KUMAR MISHRA**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	DEVI KANT MISHRA	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893905	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0067		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
59.	100867713092	**PRAMOD KUMAR PAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SITA RAM PAL	27.0	0.0	11.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893973	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0068		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
60.	100457717678	**RAJESH PAL-HSPC0069**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	MOHKAM LAL	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
		HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0069		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
61.	100867700412 DL/CPM/0026301000/ 1013577824 01/02/2021 MAIN BRANCH	**VIRESH PAL** RAMNARESH HELPER CIVIL LINE (ZONE-411&418) HSPC0070	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
62.	100863158629 DL/CPM/0026301000/ 2012893925 01/02/2021 MAIN BRANCH	**HARE RAM PASWAN** AMAVASH PASWAN HELPER CIVIL LINE (ZONE-411&418) HSPC0071	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 12.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
63.	100867669375 DL/CPM/0026301000/ 2012944134 01/02/2021 MAIN BRANCH	**PUNIT PRASAD** INDER PRASHAD HELPER CIVIL LINE (ZONE-411&418) HSPC0072	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 10.0 6.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
64.	100532598785 DL/CPM/0026301000/ 2014485866 01/02/2021 MAIN BRANCH	**INDERJEET** MAHINDERA HELPER CIVIL LINE (ZONE-411&418) HSPC0073	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0 0.0	 10.0 6.0 7.0	15000.00 0.00 0.00 0.00 0.00	14516.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2162.00 0.00 0.00 0.00 0.00	**17234.00** **16678.00**	14516.00 1742.00 0.00 0.00 0.00	16678.00 126.00 0.00 0.00	0.00 0.00	**1868.00**	**14810.00**	
65.	100869834620 DL/CPM/0026301000/ 1114803732 01/02/2021 MAIN BRANCH	**SONPAL** VISHNU PAL HELPER CIVIL LINE (ZONE-411&418) HSPC0075	31.0 26.0 1.0 30.0	4.0 0.0 0.0 0.0 0.0	 12.0 6.0 7.0	15000.00 0.00 0.00 0.00 0.00	14516.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2162.00 0.00 0.00 0.00 0.00	**17234.00** **16678.00**	14516.00 1742.00 0.00 0.00 0.00	16678.00 126.00 0.00 0.00	0.00 0.00	**1868.00**	**14810.00**	
66.	101486671266 DL/CPM/0026301000/ 1014446998 01/02/2021 MAIN BRANCH	**SONU-HSPC0076** CHANDER PAL HELPER CIVIL LINE (ZONE-411&418) HSPC0076	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0 0.0	 14.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	**17234.00** **0.00**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	**0.00**	

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ESI No.

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C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
67.	101397258573	**SAROJ PANDIT**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	JALANDHAR PANDIT	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1014544559	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0077		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
68.	100093181311	**ASHOK-HSPC0078**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	DHARAMBIR	27.0	0.0	9.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1320939876	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0078		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
69.	100553949887	**RISHI KUMAR**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	DEVDUTT SHARMA	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013583480	T O	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0079		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
70.	100867669086	**LAXMAN-HSPC0080**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	HUKAM SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013761939	T O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0080		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
71.	100553987314	**MUKESH KUMAR-HSPC0081**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	GOVERDHAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013583467	T O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0081		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
72.	100869773868	**VIKASH KUMAR MISHRA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/		27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012960199	T O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0082		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No.	Name of Employee	No. of Days			Rate	Payable	Rate	Payable	Total	Deductions			Total Deductions	Net Payable.	Signature of Employee
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.Salary	E.S.I.Salary	TDS			
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			P.F.	E.S.I.	L.W.F.			
	D.O.J.	Department	Absent	C.L.	C.L.	Special Allow		Medical Allow			V.P.F.	Loan				
	Branch	E.Code	Payable	S.L.	S.L.	Mobile Allow		Good Work			Advance	Pt				
				Lv Days		Conv.Remb		Bonus		Earnings	Other Dedu.					
73.		**TARNI PRASAD YADAV**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**23639.00**	
	DL/CPM/0026301000/	SHIV NANDAN YADAV	27.0	0.0	0.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	2012723639	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0084		0.0		0.00	2797.00	0.00	0.00	**23797.00**	0.00					
74.	100867674793	**NARENDRA SINGH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.KAMPOO RAM	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893954	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0085		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
75.	100863159545	**GAURAV KUMAR**	31.0	4.0		15000.00	14516.00	5903.00	5713.00	**20903.00**	14516.00	20229.00	0.00	**1894.00**	**18335.00**	
	DL/CPM/0026301000/	LT.SH.KAILASH CHAND	26.0	0.0	13.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2012893922	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0086		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
76.	100536825337	**NARENDRA KUMAR-HSPC0087**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH HARI SINGH	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2014022050	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0087		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
77.	100863135921	**MUKESH KUMAR-HSPC0088**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH CHANDER PAL SINGH	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012893952	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0088		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
78.	100457717498	**RAJESH KUMAR-HSPC0089**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	LT.SH.GHAN SHYAM SINGH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2012893981	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0089		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan Pt	TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
79.	100458410452	**RAM BABU**	31.0	4.0		15000.00	10161.00	5903.00	3999.00	**20903.00**	10161.00	14160.00	0.00	**1326.00**	**12834.00**	
	DL/CPM/0026301000/	SH.BIRJU LAL	17.0	0.0	15.0	0.00	0.00	0.00	0.00		1219.00	107.00	0.00			
	2012944133	LINEMAN	10.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	21.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0090		0.0		0.00	0.00	0.00	0.00	**14160.00**	0.00					
80.	100536823723	**ASHOK-HSPC0091**	31.0	4.0		15000.00	14032.00	5903.00	5522.00	**20903.00**	14032.00	19554.00	0.00	**1831.00**	**17723.00**	
	DL/CPM/0026301000/	SH CHATAR PAL SINGH	25.0	0.0	13.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2012415671	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0091		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
81.	100867656572	**RAMESWAR**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.BIRJU LAL SAH	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012894454	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0092		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
82.	100458420015	**ASHOK TAAK**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.TULA RAM	27.0	0.0	11.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013577844	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0093		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
83.	100863159566	**CHHOTE LAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	LT.SH.KAMAL SAHU	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012944130	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0094		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
84.	100863159051	**RAVI LAL MANDAL**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH. CHOUTHI MANDAL	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011701171	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0095		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	Rate Basic Transport Special Allow Mobile Allow Conv.Remb	Payable	Rate H.R.A. Other Allow. Medical Allow Good Work Bonus	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
85.	100457717716	**SURESH KUMAR-HSPC0096**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SH.MUNSHI RAM	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894512	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
4819	MAIN BRANCH	HSPC0096		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
86.	100867674239	**DHEERAJ PAL**	31.0	0.0		15000.00	6290.00	2234.00	937.00	**17234.00**	6290.00	7227.00	0.00	**810.00**	**6417.00**	
	DL/CPM/0026301000/	SH KALICHARAN	13.0	0.0	14.0	0.00	0.00	0.00	0.00		755.00	55.00	0.00			
	6924538966	HELPER	18.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	13.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0097		0.0		0.00	0.00	0.00	0.00	**7227.00**	0.00					
87.	100863159183	**RAMASHANKAR**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SH.GAJODHARPAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894460	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0098		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
88.	100457716528	**SURESH PAL-HSPC0099**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.HAJARI LAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894514	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0099		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
89.	100458411357	**SUBHASH-HSPC0100**	31.0	4.0		15000.00	11613.00	2234.00	1730.00	**17234.00**	11613.00	13343.00	0.00	**1495.00**	**11848.00**	
	DL/CPM/0026301000/	SH.DINESH YADAV	20.0	0.0	10.0	0.00	0.00	0.00	0.00		1394.00	101.00	0.00			
	1013761708	HELPER	7.0	0.0	5.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	24.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0100		0.0		0.00	0.00	0.00	0.00	**13343.00**	0.00					
90.	100867711486	**THAKUR SINGH**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.SHIV RAM SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012894516	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0101		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No.	Name of Employee	No. of Days			Rate	Payable	Rate	Payable	Total	Deductions			Total Deductions	Net Payable.	Signature of Employee
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.Salary	E.S.I.Salary	TDS			
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			P.F.	E.S.I.	L.W.F.			
	D.O.J.	Department	Absent	C.L.	C.L.	Special Allow		Medical Allow			V.P.F.	Loan				
	Branch	E.Code	Payable	S.L.	S.L.	Mobile Allow		Good Work			Advance	Pt				
				Lv Days		Conv.Remb		Bonus		Earnings	Other Dedu.					
91.	100863159940	**RAM SURENDER**	31.0	4.0		15000.00	13065.00	2234.00	1946.00	**17234.00**	13065.00	15011.00	0.00	**1681.00**	**13330.00**	
	DL/CPM/0026301000/	LT.SH.MUNNAI	23.0	0.0	12.0	0.00	0.00	0.00	0.00		1568.00	113.00	0.00			
	1013577940	HELPER	4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0102		0.0		0.00	0.00	0.00	0.00	**15011.00**	0.00					
92.	100867823673	**KAMLESH-HSPC0103**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.DULARE	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893929	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0103		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
93.	100863161352	**GAREEB SHAH**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	LT.SHANKAR SHAH	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012893918	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0104		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
94.	100863159482	**ANIL-HSPC0105**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	LT.SH.JAWALA PRASAD	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2012865832	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0105		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
95.	101561878370	**VIPIN KUMAR**	31.0	0.0		15000.00	4355.00	2234.00	649.00	**17234.00**	4355.00	5004.00	0.00	**561.00**	**4443.00**	
	DL/CPM/0026301000/	SH. SHARWAN KUMAR	9.0	0.0	11.0	0.00	0.00	0.00	0.00		523.00	38.00	0.00			
	1014514373	HELPER	22.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-416)	9.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0106		0.0		0.00	0.00	0.00	0.00	**5004.00**	0.00					
96.		**WASEEM AKHTAR**	31.0	4.0		17000.00	17000.00	4000.00	4000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**26842.00**	
	DL/CPM/0026301000/	LATE NAEEM AKHTAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	2015405409	SUPERVISOR	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0107		0.0		0.00	6000.00	0.00	0.00	**27000.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	Holidays / E.L. / C.L. / S.L. / Lv Days	Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	E.S.I.Salary / E.S.I. / Loan / Pt	TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
97.		**BABLU JHA**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**23639.00**	
	DL/CPM/0026301000/	SH.LATE DAYA KANT	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1011700937	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0108		0.0		0.00	2797.00	0.00	0.00	**23797.00**	0.00					
98.	100864741904	**SUDHIR KR. JHA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MR. NARESH JHA	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011711734	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0109		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
99.	100861433584	**KAPIL KUMAR**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.HUKAM PAL SINGH	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1004136706	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0110		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
100.	100860831483	**ARVIND SAH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.GANGO SAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011700934	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0111		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
101.	100859494811	**PINKU KUMAR-HSPC0112**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.LATE BRAHAM DEV MANDAL	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013608753	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0112		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
102.	100868351847	**NAGO SAH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.LATE SINGHESHWAR SAH	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011701119	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0113		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No.	**Name of Employee**	**No. of Days**			**Rate**	**Payable**	**Rate**	**Payable**	**Total**	**Deductions**			**Total**	**Net**	Signature
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.Salary	E.S.I.Salary	TDS	**Deductions**	**Payable.**	of
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			P.F.	E.S.I.	L.W.F.			Employee
	D.O.J.	Department	Absent	C.L.	C.L.	Special Allow		Medical Allow			V.P.F.	Loan				
	Branch	E.Code	Payable	S.L.	S.L.	Mobile Allow		Good Work			Advance	Pt				
				Lv Days		Conv.Remb		Bonus		**Earnings**	Other Dedu.					
103.	100894705544	**SANJAY KUMAR-HSPC0114**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MR.SHIV NANDAN THAKUR	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114837931	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0114		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
104.	100862830880	**RATAN SAH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.LAKSHAMAN SAH	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011701167	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0115		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
105.	100865945117	**SATISH KUMAR-HSPC0116**	31.0	4.0		15000.00	13065.00	5903.00	5141.00	**20903.00**	13065.00	18206.00	0.00	**1705.00**	**16501.00**	
	DL/CPM/0026301000/	SH.RAJINDER SINGH	23.0	0.0	13.0	0.00	0.00	0.00	0.00		1568.00	137.00	0.00			
	2015491491	LINEMAN	4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0116		0.0		0.00	0.00	0.00	0.00	**18206.00**	0.00					
106.	100872153403	**CHANDAN KU JHA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH. SHYAMAKANT JHA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2014977986	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0117		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
107.	100867176760	**PAWAN KU MISHRA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.LATE SACHCHIDANAND MISHRA	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011702843	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0118		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
108.	100869468957	**SUBHASH SAH**	31.0	4.0		15000.00	11129.00	5903.00	4380.00	**20903.00**	11129.00	15509.00	0.00	**1452.00**	**14057.00**	
	DL/CPM/0026301000/	SH.UPENDER SAH	19.0	0.0	14.0	0.00	0.00	0.00	0.00		1335.00	117.00	0.00			
	2015753086	LINEMAN	8.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	23.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0119		0.0		0.00	0.00	0.00	0.00	**15509.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No.	Name of Employee	No. of Days			Rate	Payable	Rate	Payable	Total	Deductions			Total	Net	Signature
	P.F.No.	Father's / Husband's Name	Total	Holidays	Balance	Basic		H.R.A.			P.F.Salary	E.S.I.Salary	TDS	Deductions	Payable.	of
	E.S.I.No.	Designation	Present	E.L.	E.L.	Transport		Other Allow.			P.F.	E.S.I.	L.W.F.			Employee
	D.O.J.	Department	Absent	C.L.	C.L.	Special Allow		Medical Allow			V.P.F.	Loan				
	Branch	E.Code	Payable	S.L.	S.L.	Mobile Allow		Good Work			Advance	Pt				
				Lv Days		Conv.Remb		Bonus		Earnings	Other Dedu.					
109.	100866280709	**SUBODH RAY**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MR.RAM SEWAK ROY	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011711730	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0120		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
110.	101181172454	**SARVESH PAL-HSPC0121**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	SH.RUK MANGAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013583439	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0121		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
111.	101002066935	**KADAM SINGH**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.JANSI GUJAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114940711	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0122		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
112.	101380636631	**RATAN KUMAR MUKHIYA**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MR.LAXMAN MUKHIYA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2017075566	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0123		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
113.	101197113519	**SITA RAM**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.KHAJOD MAL	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1115163042	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0124		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
114.	101296214008	**DHARA SINGH GUJAR**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH RAM JI LAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2017736496	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0125		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	No. of Days: Holidays / E.L. / C.L. / S.L. / Lv Days	No. of Days: Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	Deductions: E.S.I.Salary / E.S.I. / Loan / Pt	Deductions: TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
115.	100862133538	**BABLO MANDAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.KAILU MANDAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1013637854	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0126		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
116.	100865154395	**KAILASH JHA**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.LATE PALTAN JHA	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1013583680	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0127		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
117.	100863577370	**DHARMENDRA-HSPC0128**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.MAMAM CHAND	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1004136715	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0128		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
118.	100868836529	**LAKSHMAN CHAUDHARY**	31.0	4.0		15000.00	14032.00	2234.00	2090.00	**17234.00**	14032.00	16122.00	0.00	**1805.00**	**14317.00**	
	DL/CPM/0026301000/	SH. SURESH CHAUDHARY	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	121.00	0.00			
	2014978159	HELPER	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0129		0.0		0.00	0.00	0.00	0.00	**16122.00**	0.00					
119.	100869729688	**VIVEKANAND ROY**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.LATE VIJAY ROY	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2012523627	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0130		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
120.	100869590045	**PAWAN CHUDHARY**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH VASUDEV CHAUDARY	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012268390	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0131		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
121.	100858921463 DL/CPM/0026301000/ 1012633860 01/02/2021 MAIN BRANCH	**ASHOK KUMAR YADAV** SH.BAIJU YADAV HELPER CIVIL LINE (ZONE-421&423) HSPC0132	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
122.	100869597974 DL/CPM/0026301000/ 2015740840 01/02/2021 MAIN BRANCH	**YASH PAL** SH.LATE VED PARKASH HELPER CIVIL LINE (ZONE-421&423) HSPC0133	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 14.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
123.	100532560524 DL/CPM/0026301000/ 1011700941 01/02/2021 MAIN BRANCH	**BHAWAR JHA** LATE PHOOLO JHA HELPER CIVIL LINE (ZONE-421&423) HSPC0134	31.0 0.0 31.0 0.0	0.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	**17234.00** **0.00**	0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00 0.00	**0.00**	**0.00**	
124.	100865006942 DL/CPM/0026301000/ 1013105298 01/02/2021 MAIN BRANCH	**VIJAY KUMAR-HSPC0135** SH OM PRAKASH HELPER CIVIL LINE (ZONE-421&423) HSPC0135	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
125.	100867545263 DL/CPM/0026301000/ 1011701130 01/02/2021 MAIN BRANCH	**PUTTAN LAL YADAV** SH SWAMBER YAAV HELPER CIVIL LINE (ZONE-421&423) HSPC0136	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	
126.	100865255052 DL/CPM/0026301000/ 1013386037 01/02/2021 MAIN BRANCH	**SHANKAR KUMAR JHA-HSPC0137** MR. PARMESHWAR JHA HELPER CIVIL LINE (ZONE-421&423) HSPC0137	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 15.0 7.0 7.0	15000.00 0.00 0.00 0.00 0.00	15000.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	**17234.00** **17234.00**	15000.00 1800.00 0.00 0.00 0.00	17234.00 130.00 0.00 0.00	0.00 0.00	**1930.00**	**15304.00**	

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Pay Register for the month of : ***August, 2023***

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S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	No. of Days: Holidays / E.L. / C.L. / S.L. / Lv Days	No. of Days: Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	Deductions: E.S.I.Salary / E.S.I. / Loan / Pt	Deductions: TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
127.	100948492189	**ASHOK SAH**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH. LATE RAGUNAND SAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1114873567	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0138		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
128.	101499860750	**KAPIL KUMAR CHAUHAN**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	MR.RAJU SINGH	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2017732917	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0139		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
129.	101638719995	**GYANENDAR KUMAR JHA**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH. SHYAMAKANT JHA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2017917848	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0140		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
130.	100861616217	**TILANAD MANDAL**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	MR. JAGARNATH MANDAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2013013159	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0141		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
131.	100858264932	**AZAD KUMAR ROY**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SH.AMIR CHAN ROY	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1011700936	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/03/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0142		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
132.	100481301820	**GULAB CHAND**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	MITHI LAL	27.0	0.0	10.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1014540402	WELDER	0.0	0.0	5.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/03/2021	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0143		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					

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Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days Total Present Absent Payable	 Holidays E.L. C.L. S.L. Lv Days	 Balance E.L. C.L. S.L.	Rate Basic Transport Special Allow Mobile Allow Conv.Remb	Payable	Rate H.R.A. Other Allow. Medical Allow Good Work Bonus	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	 E.S.I.Salary E.S.I. Loan Pt	 TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
133.	101149752424	**JITENDER**	31.0	4.0		15000.00	14032.00	5903.00	5522.00	**20903.00**	14032.00	19554.00	0.00	**1831.00**	**17723.00**	
	DL/CPM/0026301000/	JAGDISH PARSAD	25.0	0.0	11.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2015428987	LINEMAN	2.0	0.0	5.0	0.00	0.00	0.00	0.00		0.00	0.00				
	13/04/2021	CIVIL LINE (ZONE-417&424)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0144		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
134.	100923231560	**VIJAY SAHANI**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH.PARMESWAR MUKHYIA	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213931852	LINEMAN	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	12/08/2021	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0145		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
135.	101749434396	**ABHINANDAN PATEL**	31.0	4.0		15000.00	13548.00	2234.00	2018.00	**17234.00**	13548.00	15566.00	0.00	**1743.00**	**13823.00**	
	DL/CPM/0026301000/		24.0	0.0	14.0	0.00	0.00	0.00	0.00		1626.00	117.00	0.00			
			3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/10/2021	CIVIL LINE (ZONE-417&424)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0146		0.0		0.00	0.00	0.00	0.00	**15566.00**	0.00					
136.		**CHANDER MOHAN**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	0.00	20903.00	0.00	**157.00**	**20746.00**	
	DL/CPM/0026301000/		27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	157.00	0.00			
			0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	13/10/2021	CIVIL LINE (ZONE-421&423)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0147		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
137.		**RAJ KUMAR MUKHIYA**	31.0	4.0		13413.00	11682.00	6606.00	5754.00	**20019.00**	11682.00	17436.00	0.00	**1533.00**	**15903.00**	
	DL/CPM/0026301000/	LAKSHMI MUKHIYA	23.0	0.0	15.0	0.00	0.00	0.00	0.00		1402.00	131.00	0.00			
			4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-411&418)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0147.		0.0		0.00	0.00	0.00	0.00	**17436.00**	0.00					
138.		**PAWAN ROY**	31.0	4.0		15000.00	12581.00	2234.00	1874.00	**17234.00**	12581.00	14455.00	0.00	**1619.00**	**12836.00**	
	DL/CPM/0026301000/	NAGESHWAR RAY	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	109.00	0.00			
			5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-411&418)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0148		0.0		0.00	0.00	0.00	0.00	**14455.00**	0.00					

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S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	Name of Employee Father's / Husband's Name Designation Department E.Code	No. of Days Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	Rate Basic Transport Special Allow Mobile Allow Conv.Remb	Payable	Rate H.R.A. Other Allow. Medical Allow Good Work Bonus	Payable	Total Earnings	Deductions P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan Pt	TDS L.W.F.	Total Deductions	Net Payable.	Signature of Employee
139.		**PANKAJ.**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	RAJ KUMAR	27.0	0.0	13.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
			0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-416)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0149		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
140.		**SHYAMU PAL**	31.0	4.0		15000.00	11129.00	2234.00	1657.00	**17234.00**	11129.00	12786.00	0.00	**1431.00**	**11355.00**	
	DL/CPM/0026301000/	RAM NARESH	19.0	0.0	14.0	0.00	0.00	0.00	0.00		1335.00	96.00	0.00			
			8.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-411&418)	23.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0150		0.0		0.00	0.00	0.00	0.00	**12786.00**	0.00					
141.		**ROHIT KUMAR SHARAWAT**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	KRISHAN KUMAR	27.0	0.0	12.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
			0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0151		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
142.		**GAUTAM LAL**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	GAUTAM LAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
			31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-416)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0152		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
143.		**MOHD. IMRAN**	31.0	0.0		15000.00	0.00	5903.00	0.00	**20903.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	RIYAZUDDIN	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
			31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	CIVIL LINE (ZONE-417&424)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0153		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
144.	101289037343	**SHUBHAM MEENA**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	TILAK RAJ MEENA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1116134185	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	05/09/2022	CIVIL LINE (ZONE-417&424)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0154		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. / P.F.No. / E.S.I.No. / D.O.J. / Branch	Name of Employee / Father's / Husband's Name / Designation / Department / E.Code	No. of Days: Total / Present / Absent / Payable	Holidays / E.L. / C.L. / S.L. / Lv Days	Balance / E.L. / C.L. / S.L.	Rate: Basic / Transport / Special Allow / Mobile Allow / Conv.Remb	Payable	Rate: H.R.A. / Other Allow. / Medical Allow / Good Work / Bonus	Payable	Total Earnings	Deductions: P.F.Salary / P.F. / V.P.F. / Advance / Other Dedu.	E.S.I.Salary / E.S.I. / Loan / Pt	TDS / L.W.F.	Total Deductions	Net Payable.	Signature of Employee
145.	101593972199	**ANKIT KUMAR**	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/	SUBHASH CHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1116134172	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	14/09/2022	CIVIL LINE (ZONE-411&418)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0155		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
146.		**VISRAM**	31.0	4.0		17000.00	15355.00	3903.00	3525.00	**20903.00**	0.00	18880.00	0.00	**142.00**	**18738.00**	
	DL/CPM/0026301000/		24.0	0.0	11.5	0.00	0.00	0.00	0.00		0.00	142.00	0.00			
	1114932510	LINEMAN	3.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/04/2023	CIVIL LINE (ZONE-411&418)	28.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0156		0.0		0.00	0.00	0.00	0.00	**18880.00**	0.00					
147.		**NITISH KUMAR**	31.0	3.0		15000.00	8710.00	2234.00	1297.00	**17234.00**	8710.00	10007.00	0.00	**1121.00**	**8886.00**	
	DL/CPM/0026301000/	RAM KISHOR	15.0	0.0	11.5	0.00	0.00	0.00	0.00		1045.00	76.00	0.00			
	1116193538	HELPER	13.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	18.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0157		0.0		0.00	0.00	0.00	0.00	**10007.00**	0.00					
148.		**BABLU MANDAL**	31.0	2.0		15000.00	5806.00	2234.00	865.00	**17234.00**	5806.00	6671.00	0.00	**748.00**	**5923.00**	
	DL/CPM/0026301000/		10.0	0.0	11.5	0.00	0.00	0.00	0.00		697.00	51.00	0.00			
	1116193594	HELPER	19.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	12.0	0.0	5.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0158		0.0		0.00	0.00	0.00	0.00	**6671.00**	0.00					
149.		**SUMIT** .	31.0	4.0		15000.00	15000.00	2234.00	2234.00	**17234.00**	15000.00	17234.00	0.00	**1930.00**	**15304.00**	
	DL/CPM/0026301000/		27.0	0.0	7.5	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
			0.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	31.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0159		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
150.		**BRIJESH PAL** ,	31.0	4.0		17000.00	14806.00	4000.00	3484.00	**21000.00**	0.00	18290.00	0.00	**138.00**	**22506.00**	
	DL/CPM/0026301000/		23.0	0.0	7.5	0.00	0.00	0.00	0.00		0.00	138.00	0.00			
			4.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	27.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0160		0.0		0.00	4354.00	0.00	0.00	**22644.00**	0.00					

PF No. DL/CPM/0026301000/
ESI No.

H.S. POWER PROJECT PVT. LTD

C-59,F.F COMPLEX,RANI JHANSI ROAD,,JHANDEWALAN NEW DELHI-55,

Pay Register for the month of : ***August, 2023***

S.No.	UAN.No. P.F.No. E.S.I.No. D.O.J. Branch	**Name of Employee** Father's / Husband's Name Designation Department E.Code	**No. of Days** Total Present Absent Payable	Holidays E.L. C.L. S.L. Lv Days	Balance E.L. C.L. S.L.	**Rate** Basic Transport Special Allow Mobile Allow Conv.Remb	**Payable**	**Rate** H.R.A. Other Allow. Medical Allow Good Work Bonus	**Payable**	**Total** **Earnings**	**Deductions** P.F.Salary P.F. V.P.F. Advance Other Dedu.	E.S.I.Salary E.S.I. Loan Pt	TDS L.W.F.	**Total Deductions**	**Net Payable.**	Signature of Employee
151.		**DEVENDER.**	31.0	4.0		15000.00	12581.00	2234.00	1874.00	**17234.00**	12581.00	14455.00	0.00	**1619.00**	**12836.00**	
	DL/CPM/0026301000/		22.0	0.0	7.5	0.00	0.00	0.00	0.00		1510.00	109.00	0.00			
			5.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	26.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0161		0.0		0.00	0.00	0.00	0.00	**14455.00**	0.00					
152.		**BABLU .**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/		27.0	0.0	7.5	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
			0.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/07/2023	CIVIL LINE (ZONE-411&418)	31.0	0.0	3.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0162		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
153.	101987615456	**DEEPAK KUMAR .**	31.0	4.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/		27.0	0.0	6.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1116296668		0.0	0.0	2.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/08/2023	CIVIL LINE (ZONE-411&418)	31.0	0.0	2.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0163		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
154.	100458420397	**ADITYA-HSPN090**	31.0	0.0		15000.00	0.00	2234.00	0.00	**17234.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/	VINOD KUMAR	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1013577990	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	CIVIL LINE (ZONE-411&418)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN090		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
		TOTAL					1983487.00		555654.00		1807326.00	2512141.00	0.00	**235788.00**	**2338898.00**	
							0.00		0.00		216882.00	18906.00	0.00			
							7750.00		1250.00		0.00	0.00				
							0.00		0.00		0.00	0.00				
							26545.00		0.00	**2574686.00**	0.00					