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.	100753658187	**DEVI CHARAN**	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/	POORAN PRASAD	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2007179306	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3088		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
2.	100754070363	**MD RUSTAM**	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/	SHAM SHER ANSARI	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580267	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3105		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
3.	100753404060	**SARIF**	31.0	0.0		15000.00	14032.00	5903.00	5522.00	**20903.00**	14032.00	19554.00	0.00	**1831.00**	**17723.00**	
	DL/CPM/0026301000/	RIYAJ	29.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	1012268416	LINEMEN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3106		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
4.	100753162993	**WAJUDEEN**	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/	KAYAMUDEEN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1011998147	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3108		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
5.	100753023948	**VISHAMBHAR**	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/	JAGPAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2014051161	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3109		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
6.	100753368909	**JAI 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/	MANOHAR LAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213613632	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3110		0.0		0.00	0.00	0.00	0.00	**20903.00**	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***

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.	100753554774	**JATIN SHAH**	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/	NATHNI SHAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2007179303	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3111		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
8.	100753691971	**VIJAY 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/	PREM SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1004136701	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3115		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
9.	100753408345	**VINOD-HSP3116**	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/	METHUL SHAH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2012894522	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3116		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
10.	100554106670	**DEVI SINGH**	31.0	4.0		15000.00	10645.00	5903.00	4189.00	**20903.00**	10645.00	14834.00	0.00	**1389.00**	**13445.00**	
	DL/CPM/0026301000/	MAKRAND PAL	18.0	0.0	15.0	0.00	0.00	0.00	0.00		1277.00	112.00	0.00			
	2212727557	LINEMEN	9.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	22.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3118		0.0		0.00	0.00	0.00	0.00	**14834.00**	0.00					
11.	100752459054	**RAZI AHMAD**	31.0	0.0		15000.00	7742.00	5903.00	3047.00	**20903.00**	7742.00	10789.00	0.00	**1010.00**	**9779.00**	
	DL/CPM/0026301000/	MD. AINUL	16.0	0.0	15.0	0.00	0.00	0.00	0.00		929.00	81.00	0.00			
	1012894281	LINEMEN	15.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	16.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3120		0.0		0.00	0.00	0.00	0.00	**10789.00**	0.00					
12.	100753111095	**ABBAS**	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/	KAFEEL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012771153	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3121		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					

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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
13.	100752732397	**ASHA RAM PAL**	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/	CHANNU PAL	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	109.00	0.00			
	2014051846	ALM	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3122		0.0		0.00	0.00	0.00	0.00	**14455.00**	0.00					
14.	100753466369	**DEVAKANT 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/	MUNNI LAL MANDAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1112771302	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3124		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
15.	100752487332	**GAUTAM WAHANE**	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/	AMRUTRAO WAHANE	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1114433343	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3125		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
16.	100753038672	**JOGENDRA**	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/	JAGPAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1114374496	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3126		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
17.	100753083093	**RAM LOCHAN YADAV**	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/	JOGI YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1007136721	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3127		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
18.	100754112360	**RAM NARESH**	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/	SHIVKARAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1004136699	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3128		0.0		0.00	0.00	0.00	0.00	**17234.00**	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
19.	100752573254	**RAMESH KUMAR-HSP3129**	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/	BABU LAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1011814219	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3129		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
20.	100753152396	**SATBIR**	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/	KARTAR	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2014051230	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3130		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
21.	100753458580	**SHASHI KUMAR 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/	MUNESHWAR PRASAD	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1113386039	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3132		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
22.	100753700903	**SUNIL-HSP3133**	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/	PURNA SINGH	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	117.00	0.00			
	2014165257	ALM	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2018	KIRARI (ZONE-523)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3133		0.0		0.00	0.00	0.00	0.00	**15566.00**	0.00					
23.	101352403754	**RAJU 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/	SH. RAM PAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115382042	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/08/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3163		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
24.		**PARMESHWAR**	31.0	0.0		16000.00	0.00	5000.00	0.00	**21000.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/		0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115473048	FOREMEN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/12/2018	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3172		0.0		0.00	0.00	0.00	0.00	**0.00**	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
25.		**PARDEEP KUMAR**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**26000.00**	0.00	26000.00	0.00	**195.00**	**29805.00**	
	DL/CPM/0026301000/		27.0	0.0	15.0	2500.00	2500.00	0.00	0.00		0.00	195.00	0.00			
	2214212599	SUPERVISIOR	0.0	0.0	7.0	2500.00	2500.00	0.00	0.00		0.00	0.00				
	01/12/2018	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3173		0.0		0.00	4000.00	0.00	0.00	**30000.00**	0.00					
26.	101107073524	**SUMIT KUMAR-HSP3240**	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	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213739961	LM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2019	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3240		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
27.	101386725557	**SUMIT-HSP3339**	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/		0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
		ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2020	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3339		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
28.		**PRASHANT.**	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	15.0	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				
	01/02/2021	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3418.		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
29.		**KAILASH RAY**	31.0	4.0		17000.00	17000.00	7750.00	7750.00	**26000.00**	0.00	0.00	0.00	**0.00**	**26000.00**	
	DL/CPM/0026301000/	JHAMILE	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1114765044	FOREMAN	0.0	0.0	7.0	0.00	0.00	1250.00	1250.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK001		0.0		0.00	0.00	0.00	0.00	**26000.00**	0.00					
30.		**SURAY PRAKASH**	31.0	4.0		17000.00	17000.00	5000.00	5000.00	**22000.00**	0.00	24000.00	0.00	**180.00**	**23820.00**	
	DL/CPM/0026301000/	MR.ANIL	27.0	0.0	15.0	0.00	0.00	0.00	2000.00		0.00	180.00	0.00			
	1115824466	SUPERVISOR	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK002		0.0		0.00	0.00	0.00	0.00	**24000.00**	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
31.	100868482444	**SAMRENDRA 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/	SREEPRASAD YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213656736	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK003		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
32.	100867312524	**NAZIM ANSARI**	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/	SAMSHER ANSARI	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213595305	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK004		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
33.	100869734689	**RAVINDER KUMAR**	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/	VIJAY SINGH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	1013736113	LINEMEN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK005		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
34.	100864907261	**MOHD. SHOAIB**	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/	NIZAM SHEKH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	1012966517	LINEMEN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK006		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
35.	100860990756	**JAINATH BHARDWAJ**	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/	GORTH NATH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114764339	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK007		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
36.	100871163344	**AZAD CHAUHAN**	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/	BHANU PRATAP CHAUHAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114764346	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK008		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
37.	100862479809	**RAJENDER-HSPK009**	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/	KIRPA RAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012819166	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK009		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
38.	100864016454	**MOHD.AASHIQE**	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/	MD. RAKIB	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012894266	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK010		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
39.	101197086781	**RAJIK**	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/	MD. RAKIB	17.0	0.0	15.0	0.00	0.00	0.00	0.00		1219.00	107.00	0.00			
	2913341053	LINEMEN	10.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	21.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK011		0.0		0.00	0.00	0.00	0.00	**14160.00**	0.00					
40.		**AMAN RAO**	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/		0.0	0.0	10.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
			31.0	0.0	4.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2023	KIRARI (ZONE-523)	0.0	0.0	4.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK01112		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
41.	101668533959	**SHRIRAM**	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/	SHIVBACHAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114764341	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK012		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
42.	101002036662	**RAJESH-HSPK013**	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/	BAGWAN SINGH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2017112270	LINEMEN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK013		0.0		0.00	0.00	0.00	0.00	**20229.00**	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
43.	100868292095	**SURENDER BHARDWAJ-HSPK014**	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/	SHYAM NARAYAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114764344	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK014		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
44.	101247864279	**AVANISH KUMAR**	31.0	4.0		15000.00	13548.00	5903.00	5332.00	**20903.00**	13548.00	18880.00	0.00	**1768.00**	**17112.00**	
	DL/CPM/0026301000/	RAMAYAN SHAH	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	142.00	0.00			
	2018065890	LINEMEN	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK015		0.0		0.00	0.00	0.00	0.00	**18880.00**	0.00					
45.	100861543300	**MOHD.JAHID**	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/	MOHD.ISARAFIL	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	132.00	0.00			
	1012817935	LINEMEN	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK016		0.0		0.00	0.00	0.00	0.00	**17532.00**	0.00					
46.	101606546500	**SUBASH-HSPK017**	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/	RAMAYAN SHAH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2214525410	LINEMEN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK017		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
47.	100861289234	**PREM CHANDRA**	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/	HARI SHANKAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1114764345	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK018		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
48.	100866177344	**SANDEEP KUMAR-HSPK020**	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/	RAMKUWAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1013651541	T/O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK020		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.	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.					
49.	101252376622	**INDRAJEET**	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/	BUTAN RAJBHAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2017002489	T/O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK022		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
50.	100861733050	**VINOD-HSPK023**	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/	JAMUNA RAJBHAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1114764350	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK023		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
51.	100866237773	**SUDHIR-HSPK025**	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/	RAM NIWAS	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2017112263	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK025		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
52.	100868478252	**SURESH RAJBHAR**	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/	SHREE NATH RAJBHAR	23.0	0.0	15.0	0.00	0.00	0.00	0.00		1568.00	113.00	0.00			
	2017112265	ALM	4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK026		0.0		0.00	0.00	0.00	0.00	**15011.00**	0.00					
53.	101002072817	**OM PARKASH-HSPK027**	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/	SADHU RAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2017112272	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK027		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
54.	100858916305	**JUNG BAHADUR**	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/	BAIJNATH RAJBHAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012817801	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK028		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***

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
55.	100952065062 DL/CPM/0026301000/ 1114872294 01/02/2021 MAIN BRANCH	**RAKESH KUMAR-HSPK030** KAWAR SINGH ALM KIRARI (ZONE-513) HSPK030	31.0 24.0 3.0 28.0	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	13548.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2018.00 0.00 0.00 0.00 0.00	**17234.00** **15566.00**	13548.00 1626.00 0.00 0.00 0.00	15566.00 117.00 0.00 0.00	0.00 0.00	**1743.00**	**13823.00**	
56.	101380562121 DL/CPM/0026301000/ 1115215893 01/02/2021 MAIN BRANCH	**NARESH KUMAR-HSPK031** HARI CHAND ALM KIRARI (ZONE-513) HSPK031	31.0 25.0 2.0 29.0	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	14032.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2090.00 0.00 0.00 0.00 0.00	**17234.00** **16122.00**	14032.00 1684.00 0.00 0.00 0.00	16122.00 121.00 0.00 0.00	0.00 0.00	**1805.00**	**14317.00**	
57.	100862158986 DL/CPM/0026301000/ 1114764354 01/02/2021 MAIN BRANCH	**MOHD. TOHID ANSARI** KALIM ANSARI ALM KIRARI (ZONE-513) HSPK032	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**	
58.	101281290923 DL/CPM/0026301000/ 2017112294 01/02/2021 MAIN BRANCH	**VEDPAL** SURAJ BHAN ALM KIRARI (ZONE-513) HSPK033	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**	
59.	101256761209 DL/CPM/0026301000/ 2017754936 01/02/2021 MAIN BRANCH	**ABHISHEK KUMAR** GANDHI KUMAR ALM KIRARI (ZONE-513) HSPK036	31.0 25.0 2.0 29.0	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	14032.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	2090.00 0.00 0.00 0.00 0.00	**17234.00** **16122.00**	14032.00 1684.00 0.00 0.00 0.00	16122.00 121.00 0.00 0.00	0.00 0.00	**1805.00**	**14317.00**	
60.	101408865345 DL/CPM/0026301000/ 2017778650 01/02/2021 MAIN BRANCH	**VIKAS-HSPK037** SUBHASH ALM KIRARI (ZONE-513) HSPK037	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**	

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
61.	101668533916 DL/CPM/0026301000/ 1115834525 01/02/2021 MAIN BRANCH	**KAILASH-HSPK042** VEDPAL ALM KIRARI (ZONE-513) HSPK042	31.0 12.0 19.0 12.0	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	5806.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	865.00 0.00 0.00 0.00 0.00	**17234.00** **6671.00**	5806.00 697.00 0.00 0.00 0.00	6671.00 51.00 0.00 0.00	0.00 0.00	**748.00**	**5923.00**	
62.	101588861250 DL/CPM/0026301000/ 1115834529 01/02/2021 MAIN BRANCH	**CHHOTE KUMAR** POOLKIT ALM KIRARI (ZONE-513) HSPK043	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**	
63.	100753402205 DL/CPM/0026301000/ 1115834441 01/02/2021 MAIN BRANCH	**KHALID** LINEMEN KIRARI (ZONE-523) HSPK044	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**	
64.	101173998535 DL/CPM/0026301000/ 2214578097 01/02/2021 MAIN BRANCH	**MERAJ** LINEMEN KIRARI (ZONE-523) HSPK045	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	5903.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00	**20903.00** **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**	
65.	100754295880 DL/CPM/0026301000/ 1115834462 01/02/2021 MAIN BRANCH	**DINESH SINGH** TULSI RAM LINEMEN KIRARI (ZONE-523) HSPK046	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**	
66.	101668655816 DL/CPM/0026301000/ 1115834471 01/02/2021 MAIN BRANCH	**RAJANARAYAN DAS(RAM CHARAN)** KISHON DAS LINEMEN KIRARI (ZONE-523) HSPK047	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**	

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
67.	101668533937	**PARVEEN-HSPK048**	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/	OM PRAKASH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	1115834485	ALM	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-523)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK048		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
68.	101139937717	**RAM KUMAR-HSPK049**	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	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115834493	ALM	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK049		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
69.	101668533944	**PAWAN KUMAR-HSPK050**	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/	JITEN SHAH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115834497	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK050		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
70.	100753742793	**SANJAY RAJBHAR**	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/	RAJAN RAJBHAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1115833660	LINEMEN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK051		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
71.	100964075544	**KESHAV CHAND SHARMA**	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/	MOTI RAM SHARMA	27.0	0.0	14.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2017034269	T/O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK052		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
72.	101638719982	**VINAY**	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/	RAM MEHAR	27.0	0.0	7.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1115834510	T/O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK053		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. 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
73.	100926714877 DL/CPM/0026301000/ 1115834513 01/02/2021 MAIN BRANCH	**ANKUR RANA** SATISH KUMAR T/O KIRARI (ZONE-523) HSPK054	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**	
74.	 DL/CPM/0026301000/ 22/06/2021 MAIN BRANCH	**MUKESH** RAMESH CHAND LINEMEN KIRARI (ZONE-523) HSPK056	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**	
75.	101500449813 DL/CPM/0026301000/ 1115905676 19/08/2021 MAIN BRANCH	**PAVAN KUMAR** ALM KIRARI (ZONE-513) HSPK058	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**	
76.	101493456980 DL/CPM/0026301000/ 1115589092 26/08/2021 MAIN BRANCH	**DARSHAN KUMAR** ALM KIRARI (ZONE-513) HSPK059	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**	
77.	100753705812 DL/CPM/0026301000/ 1004136705 12/08/2021 MAIN BRANCH	**RAM KUMAR BARGAV** LINEMAN KIRARI (ZONE-523) HSPK060	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**	
78.	101596388195 DL/CPM/0026301000/ 01/10/2021 MAIN BRANCH	**DEVENDER** KIRARI (ZONE-513) HSPK061	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**	

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
79.	100536479718	**RIZWAN**	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	15.0	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				
	01/10/2021	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK062		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
80.	101310323480	**RAJENDRA 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/		0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115302749	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/11/2021	KIRARI (ZONE-513)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK063		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
81.	101722742552	**MOHIT**	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	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1116045739		0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK066		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
82.	100754217236	**BIMLESH 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/	SUNDERLAL PAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1116045767		31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-523)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK067		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
83.	101825665639	**PARBHAS JHA**	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/		23.0	0.0	15.0	0.00	0.00	0.00	0.00		1568.00	113.00	0.00			
	1116045785		4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-523)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK068		0.0		0.00	0.00	0.00	0.00	**15011.00**	0.00					
84.	101405451196	**PRAMOD**	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/	YAMUNA RAJBHAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115977867		0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK069		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
85.	101613926436	**ANOOP RAJBHAR**	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/	KASHI	23.0	0.0	15.0	0.00	0.00	0.00	0.00		1568.00	137.00	0.00			
	1116065072		4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-523)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK070		0.0		0.00	0.00	0.00	0.00	**18206.00**	0.00					
86.	101344555111	**PUNITPAL**	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/	MOOLCHANDRA	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	1116065083		1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2022	KIRARI (ZONE-523)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK071		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
87.	101268128774	**BABLU**	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/	TENI	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2017583966	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	13/06/2022	KIRARI (ZONE-513)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK072		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
88.	101789496571	**VISHAL CHAUHAN**	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/	AZAD CHAUHAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1116101741	T/O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK073		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
89.		**SURJEET SINGH.**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**20842.00**	
	DL/CPM/0026301000/	KRISHAN KUMAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1011814221	FOREMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	10/08/2022	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK074		0.0		0.00	0.00	0.00	0.00	**21000.00**	0.00					
90.		**MOHIT KUMAR.**	31.0	4.0		16000.00	16000.00	0.00	0.00	**18000.00**	0.00	18000.00	0.00	**135.00**	**17865.00**	
	DL/CPM/0026301000/	BHAI LAL	27.0	0.0	15.0	2000.00	2000.00	0.00	0.00		0.00	135.00	0.00			
	1116192579	SUPERVISOR	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/01/2023	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK076		0.0		0.00	0.00	0.00	0.00	**18000.00**	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***

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
91.		**PREM PAL**	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/	LALU SINGH PAL	27.0	0.0	14.0	0.00	0.00	0.00	0.00		0.00	157.00	0.00			
	1116196274	LM	0.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2023	KIRARI (ZONE-513)	31.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK078		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
92.	101964769068	**DEVENDER 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/		27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1116195251		0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/01/2023	KIRARI (ZONE-523)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK079.		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
93.	101581102456	**DHEERAJ**	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	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1116297817		0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/01/2023	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK080 .		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
94.		**RAJESH.**	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/	KABEER PAL	25.0	0.0	14.0	0.00	0.00	0.00	0.00		1684.00	121.00	0.00			
	1116195230	ALM	2.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2023	KIRARI (ZONE-513)	29.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK081		0.0		0.00	0.00	0.00	0.00	**16122.00**	0.00					
95.		**UMESH**	31.0	0.0		15000.00	4355.00	5903.00	1714.00	**20903.00**	4355.00	6069.00	0.00	**569.00**	**5500.00**	
	DL/CPM/0026301000/		9.0	0.0	14.5	0.00	0.00	0.00	0.00		523.00	46.00	0.00			
			22.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	08/01/2023	KIRARI (ZONE-523)	9.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPK082		0.0		0.00	0.00	0.00	0.00	**6069.00**	0.00					
96.		**BRIJESH PAL.**	31.0	4.0		17000.00	17000.00	4000.00	4000.00	**26000.00**	0.00	0.00	0.00	**0.00**	**26000.00**	
	DL/CPM/0026301000/	JAGDISH PAL	27.0	0.0	15.0	2000.00	2000.00	0.00	0.00		0.00	0.00	0.00			
	1116068013	SUPERVISOR	0.0	0.0	7.0	0.00	0.00	3000.00	3000.00		0.00	0.00				
	01/07/2022	KIRARI (ZONE-513)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN164		0.0		0.00	0.00	0.00	0.00	**26000.00**	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
97.	100532913408	**CHANDERHAS KASHYAP**	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/	RANDHIR	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1116177996	ALM	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	16/12/2022	KIRARI (ZONE-513)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN166		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
		TOTAL					1195450.00		335272.00		1081450.00	1493972.00	0.00	**141017.00**	**1408955.00**	
							6500.00		2000.00		129777.00	11240.00	0.00			
							2500.00		4250.00		0.00	0.00				
							0.00		0.00		0.00	0.00				
							4000.00		0.00	**1549972.00**	0.00					