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.		**RAHUL.**	31.0	4.0		15500.00	15500.00	1734.00	1734.00	**17234.00**	0.00	17234.00	0.00	**130.00**	**17104.00**	
	DL/CPM/0026301000/	RAJENDER SINGH	27.0	0.0	12.5	0.00	0.00	0.00	0.00		0.00	130.00	0.00			
	2017778282	HELPER	0.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/03/2023	NARELA (ZONE-511)	31.0	0.0	6.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSP3476		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
2.	100977909103	**SUDHIR 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.JHABU LAL	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	117.00	0.00			
	1114933118	HELPER	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0024		0.0		0.00	0.00	0.00	0.00	**15566.00**	0.00					
3.	101087253606	**KULDEEP-HSPC0054**	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/	RAMVILAS	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115070072	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPC0054		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
4.	100533091639	**HARI PARKASH**	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/	SUBHASH CHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2014550660	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN001		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
5.	100532895234	**RAKESH KUMAR DIWAKAR**	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/	RAMESH SINGH DIWAKAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580362	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN002		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
6.	100532188862	**MAHENDER SINGH**	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/	BAHADUR SINGH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012580182	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN003		0.0		0.00	0.00	0.00	0.00	**0.00**	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
7.	100532445180	**SONU**	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/	JAI SINGH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2213599774	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN005		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
8.	100532854463	**RAKESH KUMAR-HSPN006**	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/	RAM KISHAN	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	142.00	0.00			
	2213596049	LINEMAN	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN006		0.0		0.00	0.00	0.00	0.00	**18880.00**	0.00					
9.	100532576559	**KRISHAN KUMAR**	31.0	4.0		15000.00	12097.00	5903.00	4760.00	**20903.00**	12097.00	16857.00	0.00	**1579.00**	**15278.00**	
	DL/CPM/0026301000/	SURAJ MAL SINGH	21.0	0.0	15.0	0.00	0.00	0.00	0.00		1452.00	127.00	0.00			
	1012580166	LINEMAN	6.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	25.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN007		0.0		0.00	0.00	0.00	0.00	**16857.00**	0.00					
10.	100532404833	**RAKESH KUMAR-HSPN008**	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/	HARI KISHAN	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213088987	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN008		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
11.	100532599950	**MUKESH KUMAR-HSPN009**	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/	MAHAVIR	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2014456077	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN009		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
12.	101252376646	**JITENDRA-HSPN010**	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/	SAVARU	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2016907935	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN010		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
13.	100703261913	**NARENDER PANCHAL**	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/	ISHWAR SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2206592462	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN011		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
14.	100532574334	**ANIL KUMAR-HSPN012**	31.0	4.0		15000.00	11613.00	5903.00	4570.00	**20903.00**	11613.00	16183.00	0.00	**1516.00**	**14667.00**	
	DL/CPM/0026301000/	AZAD SINGH	20.0	0.0	15.0	0.00	0.00	0.00	0.00		1394.00	122.00	0.00			
	2213596017	LINEMAN	7.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	24.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN012		0.0		0.00	0.00	0.00	0.00	**16183.00**	0.00					
15.	100533022194	**OM PARKASH**	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/	SHANKAR LAL YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213596062	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN013		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
16.	100532860437	**BHARAT**	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 NIWAS	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213596511	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN015		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
17.	101603758236	**ASHOK KUMAR-HSPN016**	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/	BALBIR SINGH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115833507	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN016		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
18.	100532369257	**GULAM RASUL**	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/	GEMUL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213596458	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN017		0.0		0.00	0.00	0.00	0.00	**0.00**	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.	100532920996	**SANJAY KUMAR-HSPN018**	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/	RATAN SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2213617443	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN018		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
20.	100532574951	**SUNIL RAJPUT**	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/	ISHWAR SINGH	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	117.00	0.00			
	1012769887	HELPER	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN019		0.0		0.00	0.00	0.00	0.00	**15566.00**	0.00					
21.	101295042943	**PANKAJ-HSPN020**	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/	PHOOL KANWAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2016127639	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN020		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
22.	100532564397	**DHARAMPAL**	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/	MEER SINGH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	121.00	0.00			
	2015417161	HELPER	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN021		0.0		0.00	0.00	0.00	0.00	**16122.00**	0.00					
23.	100532870059	**MUKESH KUMAR-HSPN022**	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 ANAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2014449578	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN022		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
24.	100532995435	**MANOJ YADAV-HSPN023**	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/	RAM BAHADUR YADAV	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2302543466	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN023		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					

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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
25.	100532692350	**RAJBEER 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/	NAFE SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580307	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN024		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
26.	100533054130	**MONU**	31.0	0.0		15000.00	2419.00	2234.00	360.00	**17234.00**	2419.00	2779.00	0.00	**311.00**	**2468.00**	
	DL/CPM/0026301000/	SHRI RAM	5.0	0.0	15.0	0.00	0.00	0.00	0.00		290.00	21.00	0.00			
	2213654277	HELPER	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN025		0.0		0.00	0.00	0.00	0.00	**2779.00**	0.00					
27.	100736122840	**DEVENDRA-HSPN026**	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/	BHUDIYA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2015873360	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN026		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
28.	100532300552	**SANJU GAUTAM**	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/	DAYA NAND	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	1012580403	HELPER	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN027		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
29.	100532870586	**HARSH BHARDWAJ**	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/	RAMASHANKAR	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	2014449616	HELPER	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN028		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
30.	100884859964	**JAGMOHAN**	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/	CHAMAN LAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016152826	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN029		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***

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.	100702960473	**BABBAN**	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/	KISUN PASWAN	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2015752113	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN030		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
32.	101142569390	**SANDEEP-HSPN031**	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/	MAHAVIR SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2015784873	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN031		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
33.	101252376633	**PRAVEEN**	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/	CHANDER BHAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016779248	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN032		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
34.		**GANGA YADAV**	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/	RAM VILASH YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1012580104	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN033		0.0		0.00	0.00	0.00	0.00	**21000.00**	0.00					
35.	100611556618	**RAJROOP**	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/	ISHWAR SINGH	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	142.00	0.00			
	2416282160	T.O	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN034		0.0		0.00	0.00	0.00	0.00	**18880.00**	0.00					
36.	101402681138	**SUNIL DUTT**	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/	SUBHASH GOSWAMI	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	132.00	0.00			
	1014348827	T.O	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN035		0.0		0.00	0.00	0.00	0.00	**17532.00**	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.	101377848037	**VINEET 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/	JOGINDER SINGH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1322202559	T.O	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN036		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
38.		**RAKESH KUMAR-HSPN037**	31.0	4.0		17000.00	17000.00	4000.00	4000.00	**23600.00**	0.00	23600.00	0.00	**177.00**	**23423.00**	
	DL/CPM/0026301000/	SH MEHAR LAL	27.0	0.0	13.0	0.00	0.00	0.00	0.00		0.00	177.00	0.00			
	2212225627	SUPERVISOR	0.0	0.0	7.0	0.00	0.00	2600.00	2600.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN037		0.0		0.00	0.00	0.00	0.00	**23600.00**	0.00					
39.		**MOTILAL JHA**	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/	SH SHIVSHANKAR JHA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	2302543463	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN038		0.0		0.00	0.00	0.00	0.00	**21000.00**	0.00					
40.	100533138357	**KAPIL-HSPN039**	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 TARACHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580158	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN039		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
41.	100302451631	**RAM VILAS-HSPN040**	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/	SH SAMAR SAW	18.0	0.0	15.0	0.00	0.00	0.00	0.00		1277.00	112.00	0.00			
	1115833625	LINEMAN	9.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	22.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN040		0.0		0.00	0.00	0.00	0.00	**14834.00**	0.00					
42.	100532606613	**VINOD 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/	SH MAHESHWAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580470	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN041		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***

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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.	100532336411	**DINESH KUMAR 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/	SH DUKHI YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213594419	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN042		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
44.	100533163609	**SUDHEER LAL DEV**	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 UTTAM LAL YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213594463	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN043		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
45.	100532449628	**BHUPENDER KUMAR**	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 JAMNA SAGAR	19.0	0.0	15.0	0.00	0.00	0.00	0.00		1335.00	117.00	0.00			
	2213596573	LINEMAN	8.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	23.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN044		0.0		0.00	0.00	0.00	0.00	**15509.00**	0.00					
46.	100532606595	**DHARMVEER 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/	SH MAHESHWAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1115833628	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN045		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
47.	100532443823	**ARUN 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/	SH JAI JANAM PASWAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580026	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN046		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
48.	100532677978	**JAGDISH**	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 MUNSHI RAM	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2213596575	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN047		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					

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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
49.	101016589931	**MANJUR ALAM**	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 YAKUB	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2016376960	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN048		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
50.	101168052490	**AJIT-HSPN049**	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/	SH RAMCHANDER	14.0	0.0	15.0	0.00	0.00	0.00	0.00		987.00	86.00	0.00			
	1013386013	LINEMAN	14.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	17.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN049		0.0		0.00	0.00	0.00	0.00	**11463.00**	0.00					
51.	101016589949	**NARENDER KUMAR-HSPN050**	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 KUMAR	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	2016376873	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN050		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
52.	100532574732	**DEEP CHAND**	31.0	4.0		15000.00	12097.00	5903.00	4760.00	**20903.00**	12097.00	16857.00	0.00	**1579.00**	**15278.00**	
	DL/CPM/0026301000/	SH GAURAHU	21.0	0.0	15.0	0.00	0.00	0.00	0.00		1452.00	127.00	0.00			
	2213600960	LINEMAN	6.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	25.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN051		0.0		0.00	0.00	0.00	0.00	**16857.00**	0.00					
53.	101668175570	**RAMVILAS**	31.0	0.0		15000.00	15000.00	5903.00	5903.00	**20903.00**	15000.00	20903.00	0.00	**1957.00**	**18946.00**	
	DL/CPM/0026301000/	SH MEERA RAJBHAR	31.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1014368595	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN052		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
54.	100993812961	**NIRNJAN BURMAN**	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 LALIT BURMAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2015812148	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN053		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***

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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
55.	101178216554	**DHARMENDRA KUMAR SAW**	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 MOHAN SAW	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016653055	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN054		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
56.	101252376667	**DILKHUSH 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/	SH NARAYAN YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016907853	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN055		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
57.	100532994254	**JOGINDER SAINI**	31.0	4.0		15000.00	10161.00	2234.00	1513.00	**17234.00**	10161.00	11674.00	0.00	**1307.00**	**10367.00**	
	DL/CPM/0026301000/	SH MAHENDER SAINI	17.0	0.0	15.0	0.00	0.00	0.00	0.00		1219.00	88.00	0.00			
	2013911516	HELPER	10.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	21.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN056		0.0		0.00	0.00	0.00	0.00	**11674.00**	0.00					
58.	100532388845	**JAGMENDRA 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 GULAB SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580141	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN057		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
59.	100532413127	**DHARMENDRA-HSPN058**	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 HARKISHAN	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	121.00	0.00			
	2213596565	HELPER	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN058		0.0		0.00	0.00	0.00	0.00	**16122.00**	0.00					
60.	100532421181	**JAMIL**	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 HOSHIYAR SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012894255	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN059		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.	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.					
61.	100532149480	**RAM 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 HARDEVA	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213596629	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN060		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
62.	100532443426	**BUCHAN**	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/	MD ZAHIR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012882679	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN061		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
63.	101356308031	**UDAI PASWAN**	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/	KRISHAN PASWAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1014447068	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN062		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
64.	101521674678	**RAJESH KUMAR**	31.0	2.0		15000.00	6774.00	2234.00	1009.00	**17234.00**	6774.00	7783.00	0.00	**872.00**	**6911.00**	
	DL/CPM/0026301000/	ISHWAR SINGH	12.0	0.0	15.0	0.00	0.00	0.00	0.00		813.00	59.00	0.00			
	1014438042	HELPER	17.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	14.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN063		0.0		0.00	0.00	0.00	0.00	**7783.00**	0.00					
65.	101402681117	**ARUN KUMAR TIWARI**	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/	HARI SHANKAR TIWARI	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012580012	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN064		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
66.	100351364156	**SHIV KUMAR-HSPN065**	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/	MANGE RAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1014454727	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN065		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
67.	100554089927	**SHRI BHAGWAN**	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 SATYANARAYAN	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115833636	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN066		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
68.	100532851495	**MAHENDER SINGH-HSPN067**	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 DAUR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2213596507	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN067		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
69.	101295042970	**SHOKEEN**	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 RAMRATAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1014295848	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN068		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
70.	100532706349	**VICKY-HSPN069**	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 NANKI RAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580457	T.O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN069		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
71.	100702964991	**SHALENDER**	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 SUKHBIR SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213612940	T.O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN070		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
72.	100886821398	**RAJ KUMAR-HSPN071**	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 HAWA SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1014274367	T.O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-522)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN071		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
73.	101619009140 DL/CPM/0026301000/ 1014539642 01/02/2021 MAIN BRANCH	**GORAV** SH.RAM CHANDER T.O NARELA (ZONE-522) HSPN072	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/ 1115833421 01/02/2021 MAIN BRANCH	**ANIL KHATRI** KARAN SINGH FORMAN NARELA (ZONE-511) HSPN073	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**	
75.	100533053116 DL/CPM/0026301000/ 2213595570 01/02/2021 MAIN BRANCH	**SARVESH-HSPN074** SHRIPAL LINEMAN NARELA (ZONE-511) HSPN074	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**	
76.	100532402333 DL/CPM/0026301000/ 1004136713 01/02/2021 MAIN BRANCH	**SUNIL KUMAR-HSPN075** HARBHAJAN SINGH LINEMAN NARELA (ZONE-511) HSPN075	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**	
77.	100532996101 DL/CPM/0026301000/ 1012580283 01/02/2021 MAIN BRANCH	**NARESH KUMAR-HSPN076** RANDHIR SINGH LINEMAN NARELA (ZONE-511) HSPN076	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.	100532717655 DL/CPM/0026301000/ 1012450021 01/02/2021 MAIN BRANCH	**KAPIL DEV YADAV** NARESH YADAV LINEMAN NARELA (ZONE-511) HSPN077	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**	

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	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.	100532598825	**SURENDER BHARDWAJ**	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/	MAHANGI	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012580447	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN078		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
80.	100533054107	**DEVENDER-HSPN079**	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/	SRIRAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580077	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN079		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
81.	100702962105	**CHANDER PAL**	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/	PREM SINGH	24.0	0.0	15.0	0.00	0.00	0.00	0.00		1626.00	142.00	0.00			
	1012580068	LINEMAN	3.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	28.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN080		0.0		0.00	0.00	0.00	0.00	**18880.00**	0.00					
82.	100532575346	**TEJPAL**	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/	MANGAT RAM	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012580453	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN081		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
83.	100532956064	**OMKAR**	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/	SAMAY SINGH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2213595370	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN082		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
84.	100532793266	**RAM PRAKASH**	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/	PREM SINGH	23.0	0.0	15.0	0.00	0.00	0.00	0.00		1568.00	137.00	0.00			
	1012580389	LINEMAN	4.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	27.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN083		0.0		0.00	0.00	0.00	0.00	**18206.00**	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
85.	100532460634	**KAMAL THAPA**	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/	JEET BAHADUR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580153	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN084		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
86.	100532169543	**KULDEEP SINGH**	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/	ATTAR SINGH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	1012268386	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN085		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
87.	100532738943	**SUNIL-HSPN086**	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/	OM PRAKASH	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2014454551	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN086		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
88.	100533069606	**JAIPAL 1**	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/	SINGH RAM	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2014498138	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN087		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
89.	100532407372	**GYAN-HSPN088**	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/	HARI SINGH	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	132.00	0.00			
	1012894251	LINEMAN	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN088		0.0		0.00	0.00	0.00	0.00	**17532.00**	0.00					
90.	100457717326	**SHIVNATH**	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 BADRI SAH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2013013153	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN089		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.	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.	100532601472	**PANKAJ-HSPN091**	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/	MAHENDER SINGH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	2213596636	HELPER	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN091		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
92.	100532887472	**SHIV SHANKAR 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/	RAMDHAR PRASAD	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012580430	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN092		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
93.	100532574103	**PITAMBAR MISHRA**	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/	INDERKANT MISHRA	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	1012580298	HELPER	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN093		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
94.	100532906068	**SIYANAND**	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/	RAMPHAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2213654827	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN094		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
95.	101098201209	**INDERPAL**	31.0	4.0		15000.00	10161.00	2234.00	1513.00	**17234.00**	10161.00	11674.00	0.00	**1307.00**	**10367.00**	
	DL/CPM/0026301000/	KUNVARSAIN	17.0	0.0	15.0	0.00	0.00	0.00	0.00		1219.00	88.00	0.00			
	2016619852	HELPER	10.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	21.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN095		0.0		0.00	0.00	0.00	0.00	**11674.00**	0.00					
96.	101178216531	**DINESH CHANDER**	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/	JAYPAL SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016655311	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN096		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
97.	100533576941	**MAHESH-HSPN097**	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/	DAYANAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2015495481	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN097		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
98.	100532595719	**KHEM SINGH**	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/	MAHA RAM SINGH	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	126.00	0.00			
	2213596672	HELPER	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN098		0.0		0.00	0.00	0.00	0.00	**16678.00**	0.00					
99.	100532402187	**RAJ KUMAR-HSPN099**	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/	HAR BHAJAN	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213596536	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN099		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
100.	100532918999	**GULSHAN SAINI**	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/	RATAN SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2014450143	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN100		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
101.	100533114423	**JAGDISH-HSPN101**	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/	SURAJ PAL	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213601682	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN101		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
102.	100532992590	**LAXMI NARAYAN**	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/	DAYANAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2014905743	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN102		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***

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
103.	100532918896 DL/CPM/0026301000/ 2014635318 01/02/2021 MAIN BRANCH	**VIKAS-HSPN103** RATAN SAINI HELPER NARELA (ZONE-511) HSPN103	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**	
104.	101402681091 DL/CPM/0026301000/ 1014296641 01/02/2021 MAIN BRANCH	**PAWAN BHARDWAJ** ROHTASH BHARDWAJ HELPER NARELA (ZONE-511) HSPN104	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**	
105.	101597165452 DL/CPM/0026301000/ 1014533140 01/02/2021 MAIN BRANCH	**SATISH-HSPN105** DRAGPAL HELPER NARELA (ZONE-511) HSPN105	31.0 26.0 5.0 26.0	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	12581.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	1874.00 0.00 0.00 0.00 0.00	**17234.00** **14455.00**	12581.00 1510.00 0.00 0.00 0.00	14455.00 109.00 0.00 0.00	0.00 0.00	**1619.00**	**12836.00**	
106.	101590391190 DL/CPM/0026301000/ 1115728291 01/02/2021 MAIN BRANCH	**GAUTAM-HSPN106** JAI KRISHAN HELPER NARELA (ZONE-511) HSPN106	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**	
107.	100950267622 DL/CPM/0026301000/ 1014355382 01/02/2021 MAIN BRANCH	**AJAY KUMAR MEENA** SHYAM LAL MEENA T.O NARELA (ZONE-511) HSPN107	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**	
108.	100532722999 DL/CPM/0026301000/ 2014449832 01/02/2021 MAIN BRANCH	**DINESH GAUTAM** NAUBAT SINGH T.O NARELA (ZONE-511) HSPN108	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**	

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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
109.	100533077565	**DINESH KUMAR RATHI**	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/	SOHENDER KUMAR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213670451	T.O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN109		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
110.		**SHIVNATH-HSPN111**	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/	BALESHWAR YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1012580420	FORMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN111		0.0		0.00	0.00	0.00	0.00	**21000.00**	0.00					
111.	101414570663	**MANISH**	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/	JAGBIR	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1014337482	T.O	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN112		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
112.	100532371938	**SUDERSHAN**	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/	SHRI GEHARU	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012603891	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN113		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
113.	100532215871	**MAHESH-HSPN114**	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/	BHAGWATI YADAV	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	1012580257	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN114		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
114.	100532978077	**SURENDER-HSPN115**	31.0	4.0		15000.00	11613.00	5903.00	4570.00	**20903.00**	11613.00	16183.00	0.00	**1516.00**	**14667.00**	
	DL/CPM/0026301000/	SATTO RAI	20.0	0.0	15.0	0.00	0.00	0.00	0.00		1394.00	122.00	0.00			
	2213592482	LINEMAN	7.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	24.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN115		0.0		0.00	0.00	0.00	0.00	**16183.00**	0.00					

PF No. DL/CPM/0026301000/
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
115.	100600414251	**RAJENDER 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/	RAM RATAN YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580312	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN116		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
116.	100532189629	**RAJENDER PARSAD**	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/	BAIJNATH BHARDWAJ	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012633878	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN117		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
117.	100532438736	**RAM ASHISH**	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/	JAGDISH BHARDWAJ	26.0	0.0	15.0	0.00	0.00	0.00	0.00		1742.00	152.00	0.00			
	1012580384	LINEMAN	1.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	30.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN118		0.0		0.00	0.00	0.00	0.00	**20229.00**	0.00					
118.	100532576015	**INDER TUSIR**	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/	TEKA RAM	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213595991	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN119		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
119.	100532189638	**SANJAY BHARDWAJ**	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/	BAIJNATH BHARDWAJ	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2213622944	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN121		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
120.	100600608369	**MANJAY**	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/	YOGI YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580264	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN122		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	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
121.	100532336183	**DINESH 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/	DUKHEE PASWAN	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012580099	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN123		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
122.	100532863282	**LALIT 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/	RAM PRATAP CHOUDHARY	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1012633867	LINEMAN	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN124		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
123.	100532615750	**VIJAY YADAV**	31.0	0.0		15000.00	7258.00	5903.00	2856.00	**20903.00**	7258.00	10114.00	0.00	**947.00**	**9167.00**	
	DL/CPM/0026301000/	MANGAL YADAV	15.0	0.0	15.0	0.00	0.00	0.00	0.00		871.00	76.00	0.00			
	1012580463	LINEMAN	16.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	15.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN125		0.0		0.00	0.00	0.00	0.00	**10114.00**	0.00					
124.	100532841406	**MUKESH BAITHA**	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/	BEJU BAITHA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213596526	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN126		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
125.	100532485157	**NARAYAN 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/	KHKHAN YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	2213639096	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN127		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
126.	100532499209	**AJAY 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/	KANTA PARSAD	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1012450049	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN128		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
127.	100532847785 DL/CPM/0026301000/ 2014935776 01/02/2021 MAIN BRANCH	**NANDEY YADAV** RAM BHADUR YADAV LINEMAN NARELA (ZONE-517) HSPN129	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**	
128.	100532995708 DL/CPM/0026301000/ 2213599614 01/02/2021 MAIN BRANCH	**SAROJ YADAV** RAM SAGAR YADAV LINEMAN NARELA (ZONE-517) HSPN130	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**	
129.	100532849546 DL/CPM/0026301000/ 2213622932 01/02/2021 MAIN BRANCH	**RANJIT MANDAL** RAMCHANDER MANDAL HELPER NARELA (ZONE-517) HSPN131	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**	
130.	100532461667 DL/CPM/0026301000/ 1012580459 01/02/2021 MAIN BRANCH	**VIJAY RAJAK** JETHU RAJAK HELPER NARELA (ZONE-517) HSPN132	31.0 22.0 5.0 26.0	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	12581.00 0.00 0.00 0.00 0.00	2234.00 0.00 0.00 0.00 0.00	1874.00 0.00 0.00 0.00 0.00	**17234.00** **14455.00**	12581.00 1510.00 0.00 0.00 0.00	14455.00 109.00 0.00 0.00	0.00 0.00	**1619.00**	**12836.00**	
131.	100532555520 DL/CPM/0026301000/ 2014396959 01/02/2021 MAIN BRANCH	**VINOD YADAV-HSPN133** LALU YADAV HELPER NARELA (ZONE-517) HSPN133	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**	
132.	100532615745 DL/CPM/0026301000/ 1012580063 01/02/2021 MAIN BRANCH	**BHARAT-HSPN134** MANGAL YADAV HELPER NARELA (ZONE-517) HSPN134	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.	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.					
133.	100532628077	**DEVNARAYAN**	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/	MANNU LAL YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580083	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN135		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
134.	100532579859	**PAWAN 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/	SHI RHULIYA	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580291	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN136		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
135.	100532837261	**SATISH-HSPN137**	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/	RAJENDER SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012769852	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN137		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
136.	100532574998	**VINOD (ATERNA)**	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/	JAGDISH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580469	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN138		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
137.	100532550206	**VINOD (GHOGA)**	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/	LAL CHAND	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012769926	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN139		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
138.	100893111250	**KIRSHAN**	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/	RANVEER SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016125340	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN140		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
139.	100737890158	**DUKHAN**	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/	RAM BHADUR YADAV	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	2016107208	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN141		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
140.	101048823577	**NEERAJ-HSPN142**	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 BAHAS	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016946761	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN142		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
141.	101098201221	**DHARMENDER**	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/	JAWAHAR LAL	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	2016631099	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN143		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
142.	101472776495	**LALBHADHUR**	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			
	1115929571		0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/10/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN144		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
143.	100532856932	**GYANI**	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 LAKHAN YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1012580137	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN145		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
144.		**SANDEEP-HSPN147**	31.0	4.0		16000.00	16000.00	5000.00	5000.00	**22190.00**	0.00	22190.00	0.00	**167.00**	**22023.00**	
	DL/CPM/0026301000/	SULTAN SINGH	27.0	0.0	13.0	0.00	0.00	0.00	0.00		0.00	167.00	0.00			
		SUPERVISOR	0.0	0.0	7.0	0.00	0.00	1190.00	1190.00		0.00	0.00				
	01/02/2021	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN147		0.0		0.00	0.00	0.00	0.00	**22190.00**	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
145.	 DL/CPM/0026301000/ 01/02/2021 MAIN BRANCH	**RAVI-HSPN148** RAMCHANDER SUPERVISOR NARELA (ZONE-514) HSPN148	31.0 27.0 0.0 31.0	4.0 0.0 0.0 0.0 0.0	 13.0 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 1150.00 0.00 0.00	5000.00 0.00 1150.00 0.00 0.00	**22150.00** **22150.00**	0.00 0.00 0.00 0.00 0.00	22150.00 167.00 0.00 0.00	0.00 0.00	**167.00**	**21983.00**	
146.	 DL/CPM/0026301000/ 01/02/2021 MAIN BRANCH	**NAVEEN-HSPN149** MAMANCHAND SAFETY ENG NARELA (ZONE-522) HSPN149	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 0.00	4000.00 0.00 1325.00 0.00 0.00	4000.00 0.00 1325.00 0.00 0.00	**22325.00** **22325.00**	0.00 0.00 0.00 0.00 0.00	22325.00 168.00 0.00 0.00	0.00 0.00	**168.00**	**22157.00**	
147.	101452484434 DL/CPM/0026301000/ 1115845704 17/03/2021 MAIN BRANCH	**RAJU** JASBIR HELPER NARELA (ZONE-522) HSPN150	31.0 26.0 1.0 30.0	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	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**	
148.	101683828274 DL/CPM/0026301000/ 1115856835 01/04/2021 MAIN BRANCH	**SUJEET KUMAR** BAIJNATH SINGH LINEMAN NARELA (ZONE-522) HSPN151	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**	
149.	 DL/CPM/0026301000/ 01/06/2021 MAIN BRANCH	**RAVI SONI** SH LEELA RAM SONI HELPER NARELA (ZONE-522) HSPN152	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**	
150.	100532575253 DL/CPM/0026301000/ 1012580180 01/08/2021 MAIN BRANCH	**MADAN PASWAN** LAKHHENDER PASWAN LINEMAN NARELA (ZONE-514) HSPN153	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**	

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
151.	101139937764	**KAUSHAL 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/	BALESHWAR YADAV	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1115091956	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	16/08/2021	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN154		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
152.		**DINESH SAINI**	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			
		HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/01/2022	NARELA (ZONE-517)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN155		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
153.	101596660432	**SANDEEP.**	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/	SOMNATH	19.0	0.0	15.0	0.00	0.00	0.00	0.00		1335.00	117.00	0.00			
	1115744788		8.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	22/03/2022	NARELA (ZONE-511)	23.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN156		0.0		0.00	0.00	0.00	0.00	**15509.00**	0.00					
154.	101342495667	**SATYA NARAYAN.**	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/	SH RATTAN SINGH	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	109.00	0.00			
	1115813495	HELPER	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-511)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN158		0.0		0.00	0.00	0.00	0.00	**14455.00**	0.00					
155.	101662879382	**JONY**	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 RAJ SINGH	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1115977893	HELPER	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-514)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN159		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
156.	101853361810	**MANISH KUMAR.**	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/	SH MUKESH KUMAR	22.0	0.0	15.0	0.00	0.00	0.00	0.00		1510.00	109.00	0.00			
	1115977824	HELPER	5.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-514)	26.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN160		0.0		0.00	0.00	0.00	0.00	**14455.00**	0.00					

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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.					
157.		**SUSHANT DAHIYA**	31.0	0.0		17000.00	0.00	4000.00	0.00	**24000.00**	0.00	0.00	0.00	**0.00**	**0.00**	
	DL/CPM/0026301000/		0.0	0.0	9.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1116102124	SUPERVISOR	31.0	0.0	7.0	0.00	0.00	3000.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-517)	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN161		0.0		0.00	0.00	0.00	0.00	**0.00**	0.00					
158.	101484046159	**HARE RAM**	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 MERA BHARDWAJ	9.0	0.0	15.0	0.00	0.00	0.00	0.00		523.00	38.00	0.00			
	2213596408	HELPER	22.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-522)	9.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN162		0.0		0.00	0.00	0.00	0.00	**5004.00**	0.00					
159.	101144518855	**PARVEEN KUMAR RANA**	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. MUKESH KUMAR	25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	147.00	0.00			
	2214452966	LINEMAN	2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/06/2022	NARELA (ZONE-522)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN163		0.0		0.00	0.00	0.00	0.00	**19554.00**	0.00					
160.	101587224603	**ROHIT**	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/	RAGHURAJ	0.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	0.00	0.00			
	1116148359	T.O	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	15/10/2022	NARELA (ZONE-511)	0.0	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	**0.00**	0.00					
161.	100752975073	**NARENDER KUMAR-HSPN164**	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/	HARI SINGH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1116133663	HELPER	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	02/11/2022	NARELA (ZONE-514)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN165		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
162.		**RANJEET KUMAR**	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/	SHIV NATH	27.0	0.0	15.0	0.00	0.00	0.00	0.00		0.00	157.00	0.00			
	2214943645	LINEMAN	0.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	01/01/2023	NARELA (ZONE-511)	31.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN167		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
163.		**RAHUL .**	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	10.0	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
			0.0	0.0	4.5	0.00	0.00	0.00	0.00		0.00	0.00				
	01/05/2023	NARELA (ZONE-514)	31.0	0.0	4.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN168		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
164.	101964769075	**RAVINDER 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/		27.0	0.0	14.5	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115977771		0.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	06/01/2023	NARELA (ZONE-511)	31.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN169		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
165.	101972261216	**SURAJ KUMAR.**	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/		25.0	0.0	15.0	0.00	0.00	0.00	0.00		1684.00	121.00	0.00			
	1116153766		2.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	09/11/2022	NARELA (ZONE-511)	29.0	0.0	7.0	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN170		0.0		0.00	0.00	0.00	0.00	**16122.00**	0.00					
166.	100532995160	**HEMCHANDER**	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	14.5	0.00	0.00	0.00	0.00		1800.00	130.00	0.00			
	1115977784		0.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	06/01/2023	NARELA (ZONE-511)	31.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN171		0.0		0.00	0.00	0.00	0.00	**17234.00**	0.00					
167.	101342481682	**MAYANK 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	14.5	0.00	0.00	0.00	0.00		1800.00	157.00	0.00			
	1116272040		0.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	07/01/2023	NARELA (ZONE-511)	31.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN172		0.0		0.00	0.00	0.00	0.00	**20903.00**	0.00					
168.		**HITESH RATHI .**	31.0	4.0		17000.00	17000.00	4000.00	4000.00	**21000.00**	0.00	21000.00	0.00	**158.00**	**20842.00**	
	DL/CPM/0026301000/		27.0	0.0	14.5	0.00	0.00	0.00	0.00		0.00	158.00	0.00			
	1014440463		0.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	07/01/2023	NARELA (ZONE-511)	31.0	0.0	6.5	0.00	0.00	0.00	0.00		0.00	0.00				
	MAIN BRANCH	HSPN173		0.0		0.00	0.00	0.00	0.00	**21000.00**	0.00					

		T O T A L					1978948.00 0.00 0.00 0.00 0.00		549556.00 0.00 6265.00 0.00 0.00	**2534769.00**	1801448.00 216179.00 0.00 0.00 0.00	2534769.00 19077.00 0.00 0.00	0.00 0.00	**235256.00**	**2299513.00**	