

Uploaded File Details

File Sequence Number: 1144949

File Name: Salary\_Okhla\_October 2021

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary\_Okhla\_October 2021

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	3,21,505.00	09/11/2021	TRAN_SU CCESS	ANGULAR PROJECTS/ 1144949
2	1526000400187967	Credit	INR	19,150.00	09/11/2021	TRAN_SU CCESS	MAHESH/11 44949
3	1526000400187921	Credit	INR	19,817.00	09/11/2021	TRAN_SU CCESS	DEVENDER KUMAR/114 4949
4	1526000400187806	Credit	INR	16,025.00	09/11/2021	TRAN_SU CCESS	SHEIKH AZIMUDDIN /1144949
5	1526000400187985	Credit	INR	21,496.00	09/11/2021	TRAN_SU CCESS	RAVINDER VERMA/114 4949
6	1526000400188009	Credit	INR	15,517.00	09/11/2021	TRAN_SU CCESS	PRAKASH SINGH RAWAT/114 4949
7	1526000400188061	Credit	INR	18,580.00	09/11/2021	TRAN_SU CCESS	CHANDRA PRAKASH MISHRA/11 44949
8	1526000102118782	Credit	INR	17,963.00	09/11/2021	TRAN_SU CCESS	SHYAM KUMAR/114 4949
9	6921000100020911	Credit	INR	17,346.00	09/11/2021	TRAN_SU CCESS	NAINESH OLI/114494 9
10	2258000100120030	Credit	INR	19,902.00	09/11/2021	TRAN_SU CCESS	RAJESH CHAND MISHRA/11 44949
11	1526000102125694	Credit	INR	20,937.00	09/11/2021	TRAN_SU CCESS	RAM JANAM SINGH/114 949
12	1526000102128372	Credit	INR	19,817.00	09/11/2021	TRAN_SU CCESS	SANDIP KUMAR/114 4949
13	1514000101042649	Credit	INR	17,346.00	09/11/2021	TRAN_SU CCESS	AZHARUDD IN/1144949
14	2535000100131621	Credit	INR	24,176.00	09/11/2021	TRAN_SU CCESS	AWADHES H KUMAR JHA/114494 9
15	0606001500043388	Credit	INR	21,644.00	09/11/2021	TRAN_SU CCESS	MANISH KUMAR/114 4949
16	4484000100081620	Credit	INR	21,929.00	09/11/2021	TRAN_SU CCESS	ZAFAR IMAM/11449 49

For ANGULAR PROJECTS  
  
 Proprietor

### VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1144954

File Name: Salary\_NEFT\_Okhla\_October '2021

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary\_NEFT\_Okhla\_October '2021

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	13,748.00	Successfully Processed	09/11/2021	RAJ KUMAR
1	1526009300070993	NEFT Payment	INR	15,517.00	Successfully Processed	09/11/2021	AKASH KUMAR
1	1526009300070993	NEFT Payment	INR	14,498.00	Successfully Processed	09/11/2021	AJAY KUMAR
1	1526009300070993	NEFT Payment	INR	18,580.00	Successfully Processed	09/11/2021	PRINCE KUMAR SATYAM

For ANGULAR PROJECT -  
  
 Proprietor

## SALARY\_OKHLA - OCTOBER '2021

PNB Account Transfer				
Sr. No.	NAME	ACCOUNT NUMBER	AMOUNT	FATHER'S NAME
1	MAHESH	1526000400187967	19150.00	Sh. Kishori Lal Sharma
2	DEVENDER KUMAR	1526000400187921	19817.00	Sh. Tara Chand
3	SHEIKH AZIMUDDIN	1526000400187806	16025.00	Sh. Sheikh Bafati Khan
4	RAVINDER VERMA	1526000400187985	21498.00	Sh. Hari Narayan Verma
5	PRAKASH SINGH RAWAT	1526000400188009	15517.00	Sh. Durga Singh Rawat
6	CHANDRA PRAKASH MISHRA	1526000400188081	18580.00	Sh. Shiv Shankar Mishra
7	SHYAM KUMAR	1526000102118782	17963.00	Sh. Ashok Kumar
8	NAINESH OLI	6921000100020911	17346.00	Sh. Mohan Chandra Oli
9	RAJESH CHAND MISHRA	2258000100120030	19902.00	Sh. Mahender Kumar
10	RAM JANAM SINGH	1526000102125694	20937.00	Sh. Deep Chand Singh
11	SANDIP KUMAR	1526000102120372	19817.00	Sh. Ramadhar Pandey
12	AZHARUDDIN	1514000101042849	17346.00	Sh. Salahuddin
13	AWADHESH KUMAR JHA	2535000100131621	24176.00	Sh. Kedar Nath Jha
14	MANISH KUMAR	0606001500043388	21644.00	Sh. Pramod Singh
15	MD ZAFAR IMAM	4484000100081620	21929.00	Sh. Md ABBAS
16	DEBABRATA MAJUMDAR	14402413000144	10360.00	Sh. Niranjan Majumdar
17	MANOJ KUMAR	1638010122436	19500.00	Sh. Shodar Mahto
			₹ 321505.00	

1144949

## Other Bank NEFT

1	RAJKUMAR	BARB0DARYAG - 08240100023821	13748.00	Lt. Sh. Mam Chand
2	PRINCE KUMAR SATYAM	BARB0PIRAPU - 52460100003075	18580.00	Sh. Dev Kumar Dinkar
3	AJAY KUMAR	SBIN0017244 - 33745183232	14498.00	Sh. Hari Lal Rahi
4	AKASH KUMAR	UBIN0568431 - 684302010006250	15517.00	Sh. Pitamber Singh
			₹ 62343.00	

1144954

For ANGLE PROJECTIONS

*[Signature]*  
Proprietor



FORM No. 26  
UNDER RULE 103

# MUSTER

# ROLL

OCTOBER - 2021

Name and Address of the Factory.....

For the Period ending.....

Working Hours	Time of Commencement of work	Rest Period	Time of Completion of work

No.	Name	Father's Name	Nature of Work														No. of Days					Remarks																			
				1	2	3	4	5	6	7	8	9	10	11	12	13	DW	DA	LWN	CL	TDW																				
01.	Makesh Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31											
02.	Devender Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	-	31					
03.	Shaikh Ajimuddin			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	-	31				
04.	Ravinder verma			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	-	1	31			
05.	Prakash Singh Raut			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	-	1	31		
06.	Chandoo Fakirsinh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	6	2	31	
07.	Shyam Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	-	31	
08.	Winaash ali			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	4	4	2	31	
09.	Rajesh chandmishra			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	-	2	31	
10.	Ram Jannam Singh			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31	
11.	Sandeep Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31	
12.	Azharuddin			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	4	4	2	31	
13.	Debabrata Majumdar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	11	2	22		
14.	Raj Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	6	2	-	29	
15.	Bhadresh Khosha			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31	
16.	Binca Kh. Satyan			P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31	

14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days					Remarks
T	F	S	M	Th	F	S	S	F	S	M	T	W	T	F	S	S	S	DW	DA	LWN	CL	TDW	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	1	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	-	1	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	-	1	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	6	2	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	5	1	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	4	4	2	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	24	5	-	2	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	27	4	-	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	19	4	4	2	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	1	11	2	22		
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	21	6	2	-	29	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31	
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31	

ANGULI PROJECTS  
Proprietor



FORM No. 26  
UNDER RULE 103

# MUSTER

Name and Address of the Factory \_\_\_\_\_ For the Period ending \_\_\_\_\_

No.	Name	Father's Name	Nature of Work	1	2	3	4	5	6	7	8	9	10	11	12	13
				F	S	Su	M	T	W	T	F	S	Su	M	T	W
17.	Ajay Kumar			P	P	P	D	P	P	P	P	P	P	P	P	P
				A	A	A	A	A	A	C	C	C				
18.	Md Zafar Imam			P	P	P	P	P	P	P	P	P	P	P	P	P
				C	C	C	C	C	C	C	C	C	C	C	C	C
19.	Manoj Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
				G	G	G	G	G	G	G	G	G	G	G	G	G
20.	Manish Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
				A	C	C	C	C	C	C	C	C	C	C	C	C
21.	Aakash Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
				G	G	G	G	G	G	G	G	G	G	G	G	G

# ROLL

OCTOBER - 2021

Working Hours	Time of Commencement of work	Rest Period	Time of Conclusion of work

14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	No. of Days				
																		DW	H	LWW	DPL	TOW
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	4	-	3	31
A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A					
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	20	4	4	3	31
A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A					
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25	6	-	-	31
G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G					
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	-	-	31
D	D	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A					
P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	26	5	-	-	31
G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G	G					

For ANGULAR PROJECTS  
Proprietor



# WAGES PAYMENT

Name and Address of the Factory: SO M.G.D S.T.P DKILAP

# REGISTER

For month of OCTOBER-2021

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS				WAGES PAYABLE													
				No of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	Basic	HRA CONV. MEAS	Ovrt-time Total	Bonus OR Incentive or IT Allowance	Legal with Wages	Rs.	P.	Rs.	P.	Rs.	P.	Rs.	P.
01	Maresh Kumar	Fitter	101302019	25	6	-	-	31	19291	1200	20291	818	19291								
02	Devender Kumar	operator	101302082	26	4	1	16	31	19291	1200	19291	2490	19291								
03	Sheikh Ajimuddin	Helper	101302086	25	5	1	16	31	15908	1200	15908	2052	15908								
04	Ravinder verma	electrician	210104245	25	5	-	16	31	19291	1500	20791	2682	19291								
05	Prakash Singh	Helper	101302013	25	5	-	12	31	15908	1200	15908	1540	15908								
06	chandra bh Miska	operator	101372076	19	4	6	8	31	19291	1200	19291	1244	19291								
07	Shyam Kumar	-do-	101377781	25	5	1	4	31	19291	1200	19291	622	19291								
08	Nainesh oli	-do-	101377022	21	4	4	2	31	19291	1200	19291	-	19291								
09	Rajesh chand Miska	electrician	101302017	24	5	-	2	31	19291	1250	20541	1326	19291								

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	Total Amount Payable	DEDUCTIONS										Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person			
					HRA CONV. MEAS	EPF 15000	PF	Advance	E-SIC Salary	Income Tax	Total Deductions	Total Amount Paid	Rs.	P.				Rs.	P.	Rs.
01	Maresh Kumar	Fitter	101302019	21109	1800	550	1250	21109	159	1969	19150									
02	Devender Kumar	operator	101302082	21281	1800	550	1250	21281	164	1916	19817									
03	Sheikh Ajimuddin	Helper	101302086	17960	1800	550	1250	17960	135	1935	16025									
04	Ravinder verma	electrician	210104245	23433	1800	550	1250	23433	177	1977	21416									
05	Prakash Singh	Helper	101302013	17448	1800	550	1250	17448	131	1931	15517									
06	chandra bh Miska	operator	101372076	20535	1800	550	1250	20535	155	1955	18580									
07	Shyam Kumar	-do-	101377781	19913	1800	550	1250	19913	150	1950	17963									
08	Nainesh oli	-do-	101377022	19291	1800	550	1250	19291	145	1945	17466									
09	Rajesh chand Miska	electrician	101302017	21857	1800	550	1250	21857	165	1965	19902									

ANGULAR PROJECTS  
Proprietor





# WAGES PAYMENT

# REGISTER

Name and Address of the Factory: 30 M.G.D S.T.P OKHLA DELHI

For the month of OCTOBER 2021

Sl No	Employee's Name with Father's Name	Designation	Insurance No	NO. OF DAYS				WAGES PAYABLE						DEDUCTIONS										Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorized Person		
				No. of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	Rate	Wages	Ovrt. 1/10th	Bonus Or Incentive Payment	Leave with Wages	HRA	CBW	Med. All	Total	Total	Total	Total	Total	Total	Total				Total	Total
19.	Manoj Kumar	Fitter	2014684222	25	6	-	-	31	1929	1500					2079	670	1929	1500	21461	1800	550	1250	21461	161	1961	19500		
20.	Manish Kumar	Mec. Supervisor	1014682422	26	5	-	-	31	2076	400				2076	2068	2076	400	20444	1800	550	1250			1800	21644			
21.	Aakash Kumar	Helper	1014683469	26	5	-	-	31	1598					1598	1540	1598		1748	1800	550	1250	1748	131	1931	15512			

FOR ANGULAR PROJECTS  
 Proprietor