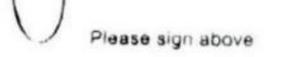
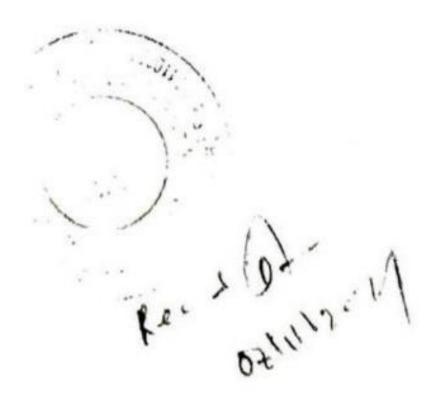
Balany Rigs Koot bosthe Month Ot October -2021 Valid for three months only from the date of instrument SHADIPUR, DELHI in an Bank M NEW DELHI, DELHI - 110008 M D MULTI- CITY OD A. Oak ? IFSC : CNRB0019074 या धारक को or Bearer NEFT TGS Pay 1011/ ano lat 5,03,633 Rupees रुपये ₹ अदा करें hirty (hree Cond NAGI ENTERPRISES 90741400000218 A/c No 581615 Payable at par at all our branches in India

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NAGI ENTERPRISES

P - 91, VISHNU GARDEN,

New Delhi- 110018

SALARY FOR THE MONTH OF OCTOBER '2021

SNO.		NAME	A/C NO.	SALARY
1	SAN	JEEV ROUT	90742010114932	12984
2		HIN KUMAR	90742210009141	13988
3		PALSINGH	90742210009677	14484
4	+	UNNA LAL	90742010108078	18140
5	01.0	HOR KUMAR PAL	90742210009846	18758
6	-	IV POOJAN	90742210009827	19033
7		EPAK KUMAR	90742210009884	13988
8	-	OPICHAND	90742010128315	
9	100000	AKESH KUMAR VERMA	90862010046826	
10		AJESH YADAV	90742010107973	
11	-	APPU YADAV	90862010046676	1398
12		ATYAPAL SINGH	90742010128763	
13	-+	SYANENDER SINGH	90862010046680	
1	-	SUSHIL KUMAR	90742010128652	
1		BIKRAM KUMAR	9086201004676	
	-	KAMLESH KUMAR	91262010050491	
+	7	ABHISHEK KUMAR VERMA	90742600000329	
-	18	VIVEK KUMAR	91092600000578	
-	19	RUPCHAND	90862600001158	3036
F		TOTAL		

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	Name of the Fact	tory		NAGI ENT P-SI VISHM NEW DEI	ERFRISI NU GARDEN THI-110018	**			SISTE		FA	YMEN ⁻ te insuran			E S (R	evised)					FO I Under Delh nt of Wages Ru		9
	Address Weges Period			pc	ber.	<u> </u>	208	21						э	2		1. 23						
	1. Name of the Worker	No. of D	ays		Rate of Wa	ges			Amount F	N						Deduction					Signature or thumb impres-		
	ਤੋਂ 2. Father's Name 3. Designation	Warked Holidays	Basi Rs.	/	Other Aflow P. Rs.	L.W.W. P. Rs. F	Total P. Rs. F	Basic Rs.	P. Rs. F	Other Allow Rs.	L.W.	W. Total P. Rs. I	P. Rs. F	o gran bereaters	Ian	SF1.	E.P.S Rs. P.	Other Rs. P.	Total Rs. P.	Amount Paid Rs F	sion of the employee in token of receiving the wages with date	Signature of the employer	mar
) 	1. San Jeev Rout 2 RN Nilamber Rout	-	in the		/	/	15908	14882	/			14882	112	/	/	1266	/	/	1898	12984	A Prese		
	³ Helper ¹ Sachin Kunan ² RH ReinReitan Ray ³ Hilber	-	31 1590		/	/	15908	15908	/	. /	/	15908	120	/	/	1800	/	/	1920	13988	ar line to		
	2 St (Let Rock		31 1590	8 500		/	16400	15908	500	/	/	16408	124	1	1	1800	/	/	1924	14484			
	3 office Sey						al	0001	000	/		- 091				.0 .					UTER		

C cy	1. Munichel 2. KH. Munishikeun 3 Asst fitter	3	19291	800	~	/	20091	19291	800		/	20091	151	~	1	1800	-	-	1951	18140		
e cos	2. S.H. Rein AJon	29	20976	1000	/	/	51976	19623	935	1	-	20558	-	-	1	1800	/	1	1800	18458		
C 16	3. Rhild Eng. 1. Rhiv Poosan 2 S.H. Janki Pearod 3. Edicharician.	31	19391	1700	/	/	20991	19291	1700	1	/	20991	158	-	-	1800	-	-	1958	19033		
C CA	1. Deepak Kurar. 2 BH. Ritan Das. 3 Assitt Lub Attend	31	15908	-	1	1	15908	1598	1	-	-	15908	120	-	-	1800	-	-	1920	13988 -	Decher	
C (52	1. Fieli Chand. 2 RU Bitian Lal. 3. HIK	28	8 15908	/	/	/	15908	14369	-	-	-	14369	108	1	1	1724	-	-	1832	12534		
C . D	1 Rakesh Kr. Ven 2 of K. HaniPal Venra 3 openator	3'	1/030/1	/	/	/	10/2/11	16361	1	-	-	19291	145	1	-	1800	/	/	1945	17346		
1 10	1. Re Jest 'radau 2. Bh. Sudanyhan rada 3. Helper.	31	15908	500	/	-	16408	15908	500	-	-	16408		-	-	1800	-	-	1924	14484		
111	1. Pappu Vadau 2. S.H. Bilat Vadau 3. MI/~	3	1 15908	/	/	/	15908	1590)	1	-	/	15908	120	/	/	1800	/	-	1920	13988	TYMA	29
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				NAGIE	NTERPR	RISES		(W)	ITH EMP	PLOYEE'S		EINSURANC									I Under Dell nt of Wages R	hiProvince	e
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=		No. of Days		F	Rate of Wage	ges			Amount F	Payable			1			Deduction				I	Signature or		Γ
No	1. Name of the Worker 2. Father's Name	s A		H.P.A	0 1			Dasia	H.p.A	Conv										-	thumb impres- sion of the employee in token of	Signature of the	amar
۲ ۱۱ ع	3. Designation	Worked Holiday Total da	Basic Rs. P	Rs. P	P. Rs. P.	L.W.W. P. Rs. P	P. Rs. P.	-	1	Other Allow Rs. P.	L.W.W. Rs. F		EST.C. HEBT.C. Rs. P.	, Advance Rs. P	ian	Empl. P. Rs. P.	E.P.S Rs. P.	Other Rs. P.	Total Rs. P.	Amount Paid Rs. P	receiving the wages with date		Re
~	1. Gyander Singh. 25H on Packet	31	19291	1500	/	/	20791	103011	1500	-		20291	-	/	-	1800	/		1956	18835			
	³ Doiver. ¹ Sushil Kuman. ² SH. Veen Singh ³ Openates	30	19391			/	19291	18660	/		-	18669	141	/	-	1800	-	-	1941	16728			
15	1. Biks on Kunun. 2. St. Radan Mandal 3. operator.		19291	/	/	/	16301	19291	-	-	-	19291	145	-	-	1800	-	-	1945	17346	Note the second		
0_16_	1. Keenleshkurrar 2 34. Jallan 3. Helper.	- 30	15908	/	1	-	15908	1.5	/	-	-	15395	116	-	-	1800	-	-	1916	13479			
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14	Sushil Kumar	SH. Vur Sigh	1)	P	P	P	P	PI	P	F	p p	P	P	P	F	R	P	CL	Pf	L	P	PR	P	P	P	AF	P	R	P	P	P	24 "	1)	1 -	-
15	Bikramkung	Sy Ratar Mand J	1)	P	H	R	P	P	PF	> f	P	R	P	P	CL	-EL	EL	EL	EL	ELE	ae	LE	LEI	P	EL	PI	PP	P	P	P	R	17-3	1	JO	1
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