



MUSTER

NAGI ENTERPRISES
P-91, VISHNU GARDEN,
NEW DELHI-110018

Name and Address of Contractor _____

Nature and location of work SO HGD STD, Okhla, Delhi

ROLL

Name & Address of est. in/under which contract is carried on _____

Name & Address of Principal Employer _____

for the month of August-2022

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	Date																															Remarks	
				1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
15.	Bisram Kumar	Jt. Ratan Mendel	M	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	P	P	P	P	10/01/21
16.	Ramesh Kumar	St. Lakshmi	M	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25/04
17.	Abhishek Verma	St. Sunita Verma	F	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	26/05
18.	Vivek Singh	St. Mahipal	M	P	P	P	P	P	P	P	P	P	H	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	25/04
19.	Roop Chand	St. Suresh Chandra	M	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	28/05



16/108



REGISTER OF PAYMENT OF WAGES (Revised)

FORM IV Revised Under Delhi Province Payment of Wages Rules, 1971

(WITH EMPLOYEE'S
STATE INSURANCE COLUMN)

Name of the Factory
NAGRI ENTERPRISES
C-21, WISHTHILL GARDEN,
NEW DELHI 110013

Name of the Worker

Address

Wages Period

August-2022

Sl. No.	1. Name of the Worker 2. Father's Name 3. Designation	No. of Days			Rate of Wages			Amount Payable			Deduction						Signature or thumb impression of the person receiving the wages with date	Signature of the employer	Remarks						
		Worked	Holidays	Total days	Basic Rs.	HRA P. Rs.	Other Allow P. Rs.	Basic P. Rs.	Total P. Rs.	L.W.W. P. Rs.	HRA P. Rs.	Other Allow P. Rs.	Total P. Rs.	L.W.W. P. Rs.	Total P. Rs.	E.S.I.C. P. Rs.				Advance P. Rs.	Income Tax P. Rs.	Empl. P.F. P. Rs.	Other P. Rs.	Total P. Rs.	Amount Paid P. Rs.
01.	1. Sameer Kaur 2. St. Milind Road 3. Helpes		31		16506	/	16506	16506	/	/	16506	/	/	16506	184	/	/	1800	/	/	1984	14582	14582		
02.	1. Sachin Kumar 2. St. Ram Nath Bay 3. Helpes		31		16506	/	16506	16506	/	/	16506	/	/	16506	184	/	/	1800	/	/	1984	14582	14582		
03.	1. Gopal Singh 2. St. Ehot Ram 3. Asstize Bay		31		16506	508	17006	16506	508	/	17006	/	/	17006	198	/	/	1800	/	/	1988	15078	15078		
04.	1. Numa Lal 2. St. Musahi Ram 3. Asstize Bay		31		80019	800	80819	80019	800	/	80819	/	/	80819	157	/	/	1800	/	/	1957	18862	18862		
05.	1. Kishor Kumar Lal 2. St. Rama Agar 3. Engine operator		31		81756	1000	82756	81756	1000	/	82756	/	/	82756	0.00	/	/	1800	/	/	1800	80956	80956		
06.	1. Shiv Prasad 2. St. Janki Prasad 3. Electrician		31		80019	1700	81719	80019	1700	/	81719	/	/	81719	0.00	/	/	1800	/	/	1800	19919	19919		
07.	1. Deepak Kumar 2. St. Prem Das 3. Lab. Attendant		31		16506	/	16506	16506	/	/	16506	/	/	16506	184	/	/	1800	/	/	1984	14582	14582		
08.	1. Gopal Choud 2. St. Bihari Lal 3. H.R		31		16506	/	16506	16506	/	/	16506	/	/	16506	184	/	/	1800	/	/	1984	14582	14582		
09.	1. Rakesh Kumar 2. St. Kunal Verma 3. Operator		31		80019	/	80019	80019	/	/	80019	/	/	80019	151	/	/	1800	/	/	1951	18068	18068		
10.	1. Rakesh Yadav 2. St. Sureshwar Yadav 3. Helpes		29		16506	500	17006	16506	500	/	17006	/	/	17006	180	/	/	1800	/	/	1980	13589	13589		
11.	1. Gopal Yadav 2. St. Rajendra Yadav 3. H.R		29		16506	/	16506	16506	/	/	16506	/	/	16506	88	/	/	1406	/	/	1494	10220	10220		
12.	1. Satish Singh 2. St. Kamal Singh 3. Operator		31		80019	/	80019	80019	/	/	80019	/	/	80019	157	/	/	1800	/	/	1957	18068	18068		

REGISTER OF PAYMENT OF WAGES (Revised)
(WITH EMPLOYEE'S STATE INSURANCE COLUMN)

NAME ENTERPRISES
P.O. DELHI INDUSTRIAL
N.W. DELHI 110014

Name of the Factory _____

Address _____

Wages Period August - 2002

Sl. No.	1. Name of the Worker 2. Father's Name 3. Designation	No. of Days		Rate of Wages				Amount Payable				Deduction				Total Rs. P.	Amount Paid Rs. P.	Signature of the employee in token of receipt of wages with date	Signature of the employer	Remarks																
		Worked	Holidays	Total days	Basic Rs.	H.R.A. P.	D.A. P.	Other Allow. P.	L.W.W. P.	Total Rs. P.	Basic Rs.	H.R.A. P.	Other Allow. P.	L.W.W. P.	Total Rs. P.						Income Tax Rs. P.	Empl. P.F. Rs. P.	E.P.S. Rs. P.	Other Rs. P.	Total Rs. P.											
13.	1. Chandender Singh 2. Str. Dm Bra Rao 3. Driver	8		8	200/19	1500				200/19	1500				1500					1800	1957	1800	1957	1800	1957											
14.	1. Subhal Kumar 2. Str. Veer Singh 3. Operator	9		9	200/19					200/19				200/19						1800				1800	1957	1800	1957									
15.	1. Ramesh Kumar 2. Str. Brijendra Mondal 3. Operator	12		12	200/19					200/19				200/19						950				950	989	950	989									
16.	1. Kamlesh Kumar 2. Str. Lallan 3. Helper	31		31	16506					16506				16506						1800				1800	1857	1800	1857									
17.	1. Abhishek Verma 2. Str. Suresh Verma 3. Operator	31		31	200/19					200/19				200/19						1800				1800	1857	1800	1857									
18.	1. Nitesh Singh 2. Str. Mahipal 3. Driver	31		31	200/19	1500				200/19	1500			200/19	1500					1800				1800	1857	1800	1857									
19.	1. Ravi Chandra 2. Str. Suresh Lal 3. Helper	31		31	16506					16506				16506						1800				1800	1857	1800	1857									



केटल बैंक



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NAGI ENTERPRISES



58 166 1

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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 AUGUST '2022

S NO.	NAME	A/C NO.	SALARY
1	SANJEEV ROUT	90742010114932	14582
2	SACHIN KUMAR	90742210009141	14582
3	GOPAL SINGH	90742210009677	15078
4	MUNNA LAL	90742010108078	18862
5	KISHOR KUMAR PAL	90742210009846	20956
6	SHIV POOJAN	90742210009827	19919
7	DEEPAK KUMAR	90742210009884	14582
8	GOPI CHAND	90742010128315	14582
9	RAKESH KUMAR VERMA	90862010046826	18068
10	RAJESH YADAV	90742010107973	13989
11	PAPPU YADAV	90862010046676	10220
12	SATYAPAL SINGH	90742010128763	18068
13	GYANENDER SINGH	90862010046680	19557
14	SUSHIL KUMAR	90742010128652	18068
15	BIKRAM KUMAR	90862010046768	6760
16	KAMLESH KUMAR	91262010050491	14582
17	ABHISHEK KUMAR VERMA	90742600000329	18068
18	VIVEK KUMAR	91092600000578	19557
19	RUPCHAND	90862600001158	14582
	TOTAL		304662

RS. THREE LAKH FOUR THOUSAND SIX HUNDRED SIXTY TWO ONLY.



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