

MUSTER

ROLL

NAGI ENTERPRISES
P-31, VISHNU GARDEN,
NEW DELHI-110018

Name and Address of Contractor

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

Name & Address of Principal Employer

Nature and location of work 30 MAD STD, OKHLA, Delhi.

for the month of September-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		
01.	Sanjeer Raut	SH. Nilamber	M	E	P	P	R	P	P	P	P	R	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	A	X 0802-01	
02.	Sachin Kumar	Mr. Ram Bhatnagar	M	R	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	X 2505-	
03.	Gopal Singh	Sh. Chet Ram	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	X 2504 01		
04.	Munna Lal	Sh. Manohar Ram	M	P	P	P	P	P	P	P	P	P	E	L	E	L	E	L	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 0103-05		
05.	Kishor Kumar Lal	Sh. Ram Aggar	M	R	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	X 2505-		
06.	Shiv Rajgiri	Sh. Janki Bano	F	P	P	P	R	E	L	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 250401		
07.	Deepak Kumar	Sh. Bhanu Des	M	P	P	P	P	P	P	P	P	P	C	L	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 250401		
08.	Gopi Chand	Sh. Bihari Lal	M	P	P	F	L	R	P	P	P	P	R	P	A	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 2204-01	
09.	Rakesh Kumar	Sh. Harpal Verma	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	X 2604-	
10.	Rajesh Yadav	Sh. Suresh Chandra	M	P	E	L	A	A	A	A	A	P	A	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 19 02-01	
11.	Rajpu Yadav	Sh. Bipat Yadav	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	X 2604-	
12.	Satpal Singh	Sh. Ramvir Singh	M	P	R	P	P	P	P	P	P	P	P	P	P	A	A	A	A	A	A	A	A	A	P	P	P	P	P	P	P	P	P	P	P	R	X 1805-
13.	Gyandev Singh	Sh. Om Prakash	M	P	P	P	R	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 2604-
14.	Sushil Kumar	Sh. Neer Singh	M	R	E	L	P	P	P	P	P	P	R	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	X 2205-02

Stamp and signature of the contractor: NAGI ENTERPRISES

Stamp and signature of the principal employer: STATE ELECTRICITY BOARD



REGISTER OF

(WITH EMPLOYEE'S)

PAYMENT OF WAGES (Revised)

STATE INSURANCE COLUMN)

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

Name of the Factory

Address

Wages Period

MAGISTERPRISES
CH. JAGMOHAN GARDEN,
C. P. W. C. S. I. T. M. K.

September-2022

Sl. No.	1. Name of the Worker			No. of Days	Rate of Wages						Amount Payable						Deduction						L.W.W.	Total	E.P.S.	Other	Total	Amount Paid	Signature or thumb impression of the employee in token of receiving the wages with date	Signature of the employer	Remarks		
	2. Father's Name	3. Designation	Worked		Holidays	Total days	Basic	H.R.A.	Com. Allow.	L.W.W.	Total	Basic	H.R.A.	Com. Allow.	Basic	H.R.A.	Com. Allow.	Basic	H.R.A.	Com. Allow.	Income Tax	Empl. P.F.										Other	Total
13.	1. Chander Singh		30			800/19	1500	/	/	815/19	800/19	1500	/	800/19	1500	/	800/19	1500	/	1985/2	1800	/	1946	1710/6	1957	1710/6	1957	1957	1710/6	1957			
14.	1. Sushil Kumar		29			800/19	/	/	800/19	800/19	1985/2	/	800/19	1985/2	/	800/19	1985/2	/	1985/2	1800	/	1946	1710/6	1957	1710/6	1957	1957	1710/6	1957				
15.	1. P. Ram Kumar		30			800/19	/	/	800/19	800/19	1985/2	/	800/19	1985/2	/	800/19	1985/2	/	1985/2	1800	/	1946	1710/6	1957	1710/6	1957	1957	1710/6	1957				
16.	1. Kamlesh Kumar		30			1650/6	/	/	1650/6	1650/6	1850/6	/	1650/6	1850/6	/	1650/6	1850/6	/	1850/6	1800	/	1849	151	1957	18068	1957	18068	1957	18068				
17.	1. Athirika Varma		30			800/19	/	/	800/19	800/19	1985/2	/	800/19	1985/2	/	800/19	1985/2	/	1985/2	1800	/	1946	1710/6	1957	1710/6	1957	1957	1710/6	1957				
18.	1. Nivesh Singh		30			800/19	1500	/	/	815/19	800/19	1500	/	800/19	1500	/	800/19	1500	/	1500	1800	/	1849	151	1957	18068	1957	18068	1957	18068			
19.	1. Ravi Chand		30			800/19	/	/	800/19	800/19	1985/2	/	800/19	1985/2	/	800/19	1985/2	/	1985/2	1800	/	1946	1710/6	1957	1710/6	1957	1957	1710/6	1957				



21991512

कनारा बँक  Canara Bank

SHADIPUR, DELHI
NEW DELHI, DELHI - 110008
IFSC : CNRB0019074

Valid for three months only from the date of Instrument

MULTI- CITY OD

1	2	1	0	2	0	2	2
D	D	M	M	Y	Y	Y	Y

Pay RTGS / NREFT

या धारक को or Bearer

Rupees रुपये Two Lac Ninety Nine Thousand

One hundred fifty one only.

अदा करें

₹ 2,99,151/2

A/c. No.

90741400000218

NAGI ENTERPRISES

 58 16 75

Payable at par at all our branches in India


Please sign above

⑈ 58 16 75 ⑈ 1 100 154 101: 000 26 1 ⑈ 30



NAGI ENTERPRISES
P - 91, VISHNU GARDEN,
New Delhi- 110018

SALARY FOR THE MONTH OF SEPTEMBER '2022

S NO.	NAME	A/C NO.	SALARY
1	SANJEEV ROUT	90742010114932	5280
2	SACHIN KUMAR	90742210009141	14582
3	GOPAL SINGH	90742210009677	15078
4	MUNNA LAL	90742010108078	18174
5	KISHOR KUMAR PAL	90742210009846	20956
6	SHIV POOJAN	90742210009827	19919
7	DEEPAK KUMAR	90742210009884	14582
8	GOPI CHAND	90742010128315	12960
9	RAKESH KUMAR VERMA	90862010046826	18068
10	RAJESH YADAV	90742010107973	10925
11	PAPPU YADAV	90862010046676	14582
12	SATYAPAL SINGH	90742010128763	12225
13	GYANENDER SINGH	90862010046680	19557
14	SUSHIL KUMAR	90742010128652	17406
15	BIKRAM KUMAR	90862010046768	18068
16	KAMLESH KUMAR	91262010050491	14582
17	ABHISHEK KUMAR VERMA	90742600000329	18068
18	VIVEK KUMAR	91092600000578	19557
19	RUPCHAND	90862600001158	14582
	TOTAL		299151

RS. TWO LAKH NINETY NINE THOUSAND ONE HUNDRED FIFTY ONE ONLY.



12/10/22

