



MUSTER

Name and Address of Contractor

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

Nature and location of work

30 HAO STD, Oldha, Delhi

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

Name & Address of Principal Employer

for the month of October-2022

ROLL

Sl. No.	Name of workmen	Father's/Husband's Name	Sex	1							2							Remarks														
				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	B. Satyam Kumar	Str. Ratan Handal	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	CL 250501
16	Karmlekh Kumar	Str. Lalla	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	CL 240501
17	Abhishek Verman	Str. Sujan Verman	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	CL 240402-01
18	Rup Chand	SH. Sunder Lal	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	CL 20040204





MAGI ENTERPRISES
P. O. VIGNU GARDEN,
N.M.L. INDUSTRIAL ESTATE,

**REGISTER OF
(WITH EMPLOYEE'S
STATE INSURANCE COLUMN)**

PAYMENT OF WAGES (Revised)

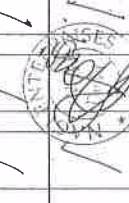
FORM IV
Revised Under Delhi Province
Payment of Wages Rules, 1971

Name of the Factory _____

Address _____

Wages Period October - 2022

Sl No	1. Name of the Worker			No. of Days		Rate of Wages			Amount Payable			Deduction						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	HRA	Conv. Allow.	Other Allow.	Basic	HRA	Conv. Allow.	Other Allow.	L.W.W.	Total	E.S.I.C.				Advance	Income Tax	Empl. P.F.	E.P.S.	Other
01	Sanjeev Raut	St. Rammer Raut	Helper	17		16792				16792	8089					9009	78			1105				1950	8089
02	Sachin Kunal	St. Ram Ratin Ray	Helper	31		16792				16792	16792					16792	196			1800				1926	14866
03	Gopel Singh	St. Chet Ram	Helper	31		16792				17292	16792	500				17292	150			1800				1930	12762
04	Munna Singh	St. Munshi Ram	Office Boy	31		8083				81153	8083	800				81153	0.00			1800				1800	19253
05	Sudhar Sr. Dal	St. Ram Agar	Operator	31		8083				8083	8083	1000				8083	0.00			1800				1800	81346
06	Deepak Kumar	St. Ram Das	Helper	31		16792				17000	8083	1700				8083	0.00			1800				1800	8083
07	Chand	St. Chahal	Helper	31		16792				16792	16792					16792	196			1800				1800	14866
08	Rajesh Yadav	St. Rajpal	Operator	31		16792				15167	16792					15167	114			1800				1914	12953
09	Rajesh Yadav	St. Rajpal	Operator	31		16792				8083	8083					8083	153			1800				1953	18400
10	Rajesh Yadav	St. Rajpal	Operator	31		16792				16792	16792					16792	130			1800				1950	15269
11	Rajesh Yadav	St. Rajpal	Operator	31		16792				16792	16792					16792	196			1800				1926	14866
12	Satpal Singh	St. Rammer Singh	Operator	31		8083				8083	8083					8083	153			1800				1953	18400





REGISTER OF PAYMENT OF WAGES (Revised)

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

(WITH EMPLOYEE'S STATE INSURANCE COLUMN)

NAME ENTERPRISES

M. W. Dist. Reg. No. 1106710

Name of the Factory _____

Address _____

Wages Period October - 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 employee in relation to the receipt of wages with date	Signature of the employer	Remarks																	
		Worked	Holidays	Total days	Basic	H.P.A.	Comm. Allow.	Other Allow.	L.W.W.	Total	Basic	H.P.A.	Comm. Allow.	Other Allow.	L.W.W.	Total	E.S.I.C. RE. P.	Advances				Income Tax	Empl. P.F.	E.P.S.	Other	Total	Rs.	P.										
01	1. Gopender Singh 2. Sh. Om Prakash 3. Driver	31		31	20853	1500				21853	20853	1500				21853	0.00		1800				1800	20053														
02	1. Sushil Kumar 2. Sh. Veer Singh 3. Operator	31		31	20853					20853	20853				20853	153			1800				1800	18400														
03	1. B. K. Kumar 2. Sh. Ratan Mandi 3. Operator	31		31	20853					20853	20853				20853	153			1800				1800	18400														
04	1. Kamlesh Kumar 2. Sh. Lallan 3. Helper	31		31	16792					16792	16792				16792	126			1800				1800	14866														
05	1. Abhishek Verma 2. Sh. Suman Verma 3. Operator	31		31	20853					20853	20853				20853	153			1800				1800	18400														
06	1. Ravi Choud 2. Sh. Suresh Lal 3. Helper	31		31	16792					16792	16792				16792	126			1800				1800	14866														
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Statement for A/c 9074140000218 Between 11-Nov-2022 and 11-Nov-2022

Client 235669740
Name NAGI ENTERPRISES
Address D 85 PUNJABI BASTI BALJEET
NAGAR N DELHI DELHI 110008 DELHI
Phone 919560415423

Branch Code
Branch Name
Address
IFSC Code

FOR THE MONTH OCT 22

Date	Particulars	Withdrawals	Deposits	Balance
			Opening Balance	2,45,708.56
11-11-2022	RTGS DR-CNRBR5202211193316064-HDFC0002035-BABA JEE ENTERPRISES-NULL	5,91,626.00		-3,45,917.44
11-11-2022	RTGS 00.00 TO 11.00 ABOVE 5L SC	58.00		-3,45,975.44
11-11-2022	IB ITG 70997400 90742010107969 ONLINE TRANSACTION OTH-SALARY	14,866.00		-3,60,841.44
11-11-2022	IB ITG 74163500 90742600000329 ONLINE TRANSACTION OTH-SALARY	18,400.00		-3,79,241.44
11-11-2022	IB ITG 74566800 90862010046768 ONLINE TRANSACTION OTH-SALARY	18,400.00		-3,97,641.44
11-11-2022	IB ITG 75330800 90742210009884 ONLINE TRANSACTION OTH-SALARY	14,866.00		-4,12,507.44
11-11-2022	IB ITG 75902900 90742210009677 ONLINE TRANSACTION OTH-SALARY	15,362.00		-4,27,869.44
11-11-2022	IB ITG 76402100 90742010128315 ONLINE TRANSACTION OTH-SALARY	13,253.00		-4,41,122.44
11-11-2022	IB ITG 76949600 90862010046680 ONLINE TRANSACTION OTH-SALARY	20,053.00		-4,61,175.44
11-11-2022	IB ITG 77498700 91262010050491 ONLINE TRANSACTION OTH-SALARY	14,866.00		-4,76,041.44
11-11-2022	IB ITG 78090900 90742210009846 ONLINE TRANSACTION OTH-SALARY	21,346.00		-4,97,387.44
11-11-2022	IB ITG 78588900 90742010108078 ONLINE TRANSACTION OTH-SALARY	19,353.00		-5,16,740.44
11-11-2022	IB ITG 80835800 90862010046676 ONLINE TRANSACTION OTH-SALARY	14,866.00		-5,31,606.44
11-11-2022	IB ITG 81513100 90742010107973 ONLINE TRANSACTION OTH-SALARY	15,362.00		-5,46,968.44
11-11-2022	IB ITG 82149000 90862010046826 ONLINE TRANSACTION OTH-SALARY	18,400.00		-5,65,368.44



Date	Particulars	Withdrawals	Deposits	Balance
11-11-2022	IB ITG 82686900 90862600001158 ONLINE TRANSACTION OTH-SALARY	14,866.00		-5,80,234.44
11-11-2022	IB ITG 83826300 90742210009141 ONLINE TRANSACTION OTH-SALARY	14,866.00		-5,95,100.44
11-11-2022	IB ITG 84263900 90742010114932 ONLINE TRANSACTION OTH-SALARY	8,034.00		-6,03,134.44
11-11-2022	IB ITG 85043200 90742010128763 ONLINE TRANSACTION OTH-SALARY	18,400.00		-6,21,534.44
11-11-2022	IB ITG 87113700 90742010128652 ONLINE TRANSACTION OTH-SALARY	18,400.00		-6,39,934.44
11-11-2022	IB ITG 337850200 90742210009827 ONLINE TRANSACTION OTH-SALARY	20,253.00		-6,60,187.44
			Closing Balance	-6,60,187.44

