

MUSTER ROLL

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

OCTOBER - 2022

Name and Address of the Factory: M/s Anurag Projects 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
01.	Mahesh Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
02.	Dhyanendra Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
03.	Sri Krishna Rajimuddin			P	P	P	P	P	P	P	P	P	P	P	P	P
04.	Ravindra Varma			P	P	P	P	P	P	P	P	P	P	P	P	P
05.	Prakash Singh Raut			P	P	P	P	P	P	P	P	P	P	P	P	P
06.	Chandrabhaskar Mishra			P	P	P	P	P	P	P	P	P	P	P	P	P
07.	Skyam Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
08.	Nareesh Nani			P	P	P	P	P	P	P	P	P	P	P	P	P
09.	Rajesh Chandra Mishra			P	P	P	P	P	P	P	P	P	P	P	P	P
10.	Ram Sanam Singh			P	P	P	P	P	P	P	P	P	P	P	P	P
11.	Sandesh Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
12.	Azharuddin			P	P	P	P	P	P	P	P	P	P	P	P	P
13.	Dababhat Navinlal			P	P	P	P	P	P	P	P	P	P	P	P	P
14.	Prince Krishna Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
15.	Ajay Kumar			P	P	P	P	P	P	P	P	P	P	P	P	P
16.	Muzaffar Imran			P	P	P	P	P	P	P	P	P	P	P	P	P

No.	Name	Father's Name	Nature of Work	No. of Days							Remarks									
				D	M	T	W	Th	F	S										
14																				
15																				
16																				
17																				
18																				
19																				
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29																				
30																				
31																				

FOR ANNUAL REPORTS

MUSTER ROLL

OCTOBER - 2022

Name and Address of the Factory: M/S Angular Projects For the Period ending

Working Hours	Time of Commencement of work	Rest Period	Time of Completion of work
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No.	Name	Father's Name	Nature of Work	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	No. of Days	Remarks			
17	Mancy 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	P	18		
18	Manish 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	P	P	18	
19	Nitish K. 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	P	P	24	
20	Pawan Rai			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	P	13		

FOR ANGLAR PROJECTS
Proprietor

WAGES PAYMENT

Name and Address of the Factory: S.O. M.G.D. S.T.P. OKHLA DEHLI

REGISTER

Ms. Anwar Pasrich

For

Month of

OCTOBER - 2022

Sl No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS		WAGES PAYABLE		Total Amount Payable	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
				No. of Days Worked	Total No. of Days	Wages	Gratuity			
01.	Manish Kumar	Field	10373028	24	31	1000	21957	1800	1957	1957
02.	Devender Kumar	Field	10373028	21	31	1000	20357	1800	20357	20357
03.	Sheikh Ajimuddin	Field	10373028	25	31	1500	16772	1800	15792	15792
04.	Ravinder Verma	Electrician	10373028	27	31	1500	21877	1800	20577	20577
05.	Baksh Singh Rawat	Field	10373028	26	31	1500	16791	1800	15772	15772
06.	Chandha Baksh Mishra	Field	10373028	25	31	1500	20357	1800	20357	20357
07.	Shyam Kumar	Field	10373028	27	31	1500	20357	1800	20357	20357
08.	Nainesh Oli	Field	10373028	17	25	1250	20357	1800	1647	1647
09.	Rajesh Chand Mishra	Field	10373028	26	31	1500	21607	1800	20357	20357

Sl No.	Total Amount Payable	E.P.F. 12%	F.P.F. Balance	Advance 8-33%	Income Tax	Total Deductions	Total Amount Paid	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
010	21257	1800	550	1250	—	1800	1957			
	20357	1800	550	1250	153	1957	18404			
	19772	1800	550	1250	149	1949	17823			
010	27145	1800	550	1250	—	1800	25345			
	19772	1800	550	1250	149	1949	17823			
	25281	1800	550	1250	190	1990	25291			
	22989	1800	550	1250	173	1973	21010			
	18287	1800	550	1250	198	1988	16449			
0	26855	1800	550	1250	—	1800	25035			

FOR ANGULAR PROJECTS
Proprietor

WAGES PAYMENT REGISTER

Name and Address of the Factory: 30 M.G.D. S.T.P. OKHLA DELHI. Date: 10th of OCTOBER - 2020

Sl No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS		WAGES PAYABLE				Total Amount Payable	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
				No. of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	Wages			
10.	Ram Sunam Singh	Operator	101500252	25	5	1	14	20357	1000	21357	1800	23157
11.	Sandeep Kumar	Operator	101500252	20	4	2	21	20357	550	20857	1800	22657
12.	Azharuddin	Operator	101500252	25	5	1	21	20357	550	20857	1800	22657
13.	Debabrata Majumdar	Operator	101500252	15	3	1	12	15792	497	16292	1400	17692
14.	Prince Kh. Satyam	Operator	101500252	27	4	1	31	20357	550	20857	1800	22657
15.	Ajay Kumar	Operator	101500252	27	4	1	31	16792	550	17342	1800	19142
16.	Md Zafar Imam	Operator	101500252	27	4	1	31	20357	550	20857	1800	22657
17.	Manoj Kumar	Operator	101500252	18	5	2	25	20357	550	20857	1800	22657
18.	Manish Kumar	Operator	101500252	18	4	2	24	20357	550	20857	1800	22657

REGISTER

Name and Address of the Factory: 30 M.G.D. S.T.P. OKHLA DELHI. Date: 10th of OCTOBER - 2020

Sl No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS		DEDUCTIONS				Total Amount Payable	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
				No. of Days Worked	Holidays	Advance	F.P.F.	E.P.F. 15% Member	E.S.I. 4.81%			
10.	Ram Sunam Singh	Operator	101500252	25	5	1	14	1250	550	1800	1800	23357
11.	Sandeep Kumar	Operator	101500252	20	4	2	21	1250	550	1800	1950	22657
12.	Azharuddin	Operator	101500252	25	5	1	21	1250	550	1800	1950	22657
13.	Debabrata Majumdar	Operator	101500252	15	3	1	12	993	497	1400	1532	22011
14.	Prince Kh. Satyam	Operator	101500252	27	4	1	31	1250	550	1800	1978	21661
15.	Ajay Kumar	Operator	101500252	27	4	1	31	1250	550	1800	1950	21661
16.	Md Zafar Imam	Operator	101500252	27	4	1	31	1250	550	1800	1950	21661
17.	Manoj Kumar	Operator	101500252	18	5	2	25	1250	550	1800	1800	22657
18.	Manish Kumar	Operator	101500252	18	4	2	24	1250	550	1800	1800	22657

WAGES PAYMENT

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

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	Rate	Wages	Oyer-time	Bonus	Length with Wages	
19	Nitesh K. Singh	Helper	1512198	24	4	1	1	21	16792	3500	3000	16792	16792	16792
20	Pawan Rai	Helper		19	5	1	1	21	21000	2000	2000	26000	4225	4225

REGISTER

Ms. Anubh Preet

10th of OCTOBER-2022

DEDUCTIONS

Sl. No.	Employee's Name	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person	Date of Payment	Total Amount Payable		Income Tax		F.P.F. Advance		E.P.F.		Total Deductions		Total Amount Paid
					P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	P. Rs.	
19	Nitesh K. Singh				16792	1870	1250	16792	126	550	1870	16792	1926	14866	
20	Pawan Rai				17619	1707	1185	1707	522	522	1707	1707	1707	15906	

FOR ANGULAR PROJECTS
Proprietor

loaded File Details

File Sequence Number: 1570429

File Name: Salary_Okhla_October '2022

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary_Okhla_October '2022

Salary Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	3,44,307.00	11/11/2022	TRAN_SU CCESS	ANGULAR PROJECTS/ 1570429
2	1526000400187967	Credit	INR	18,557.00	11/11/2022	TRAN_SU CCESS	MAHESH/15 70429
3	1526000400187921	Credit	INR	18,404.00	11/11/2022	TRAN_SU CCESS	DEVENDER KUMAR/157 0429
4	1526000400187806	Credit	INR	17,823.00	11/11/2022	TRAN_SU CCESS	SHEIKH AZIMUDDIN /1570429
5	1526000400187985	Credit	INR	25,345.00	11/11/2022	TRAN_SU CCESS	RAVINDER VERMA/157 0429
6	1526000400188009	Credit	INR	17,823.00	11/11/2022	TRAN_SU CCESS	PRAKASH SINGH RAWAT/157 0429
7	1526000400188081	Credit	INR	23,281.00	11/11/2022	TRAN_SU CCESS	CHANDRA PRAKASH MISHRA/15 70429
8	1526000102118782	Credit	INR	21,010.00	11/11/2022	TRAN_SU CCESS	SHYAM KUMAR/157 0429
9	6921000100020911	Credit	INR	16,449.00	11/11/2022	TRAN_SU CCESS	NAINESH OLI/157042 9
10	2258000100120030	Credit	INR	25,035.00	11/11/2022	TRAN_SU CCESS	RAJESH CHAND MISHRA/15 70429
11	1526000102125694	Credit	INR	23,347.00	11/11/2022	TRAN_SU CCESS	RAM JANAM SINGH/1570 429
12	1526000102128372	Credit	INR	18,404.00	11/11/2022	TRAN_SU CCESS	SANDIP KUMAR/157 0429
13	1514000101042849	Credit	INR	19,708.00	11/11/2022	TRAN_SU CCESS	AZHARUDD IN/1570429
14	0606001500043388	Credit	INR	22,928.00	11/11/2022	TRAN_SU CCESS	MANISH KUMAR/157 0429
15	4484000100081820	Credit	INR	27,209.00	11/11/2022	TRAN_SU CCESS	ZAFAR IMAM/15704 29
16	14402413000144	Credit	INR	12,011.00	11/11/2022	TRAN_SU CCESS	DEBABRAT A MAJUMDAR /1570429

For ANGULAR PROJECTS
Proprietor

17	1638010122436	Credit	INR	20,057.00	11/11/2022	TRAN_SU CCESS	MANOJ KUMAR/157 0429
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18	2358000100106277	Credit	INR	15,906.00	11/11/2022	TRAN_SU CCESS	PAWAN RAI/157042 9
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For ANGULAR PROJECTS
[Handwritten Signature]
11/11/2022

VIEW UPLOADED FILE DETAILS

Uploaded File Details

File Sequence Number: 1570431

File Name: Salary_NEFT_Okhla_October '2022

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed


File Description: Salary_NEFT_Okhla_October '2022

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	14,866.00	Successfully Processed	11/11/2022	NITISH KUMAR SINGH
1	1526009300070993	NEFT Payment	INR	21,661.00	Successfully Processed	11/11/2022	PRINCE KUMAR SATYAM

For ANGULAR PROJECTS
[Signature]
Proprietor

Reference ID: 5098994410
Transaction Type: NEFT Payment
Debit Account Number : 1526009300070993
Beneficiary Nickname: AJAY
Beneficiary Bank Name: STATE BANK OF INDIA
IFSC Code: SBIN0017244
Amount: INR 18,629.00
Transaction Date:(dd/MM/yyyy): 05/11/2022
Frequency Type: One Time
Remark: Salary_Okhla_October '2022

For ANGULAR PROJECTS

Proprietor