

# MUSTER ROLL

Name and Address of the Factory: M/S Angkor Projects For the Period ending: AUGUST-2022

No.	Name	Father's Name	Nature of Work	For the Period ending:							10	11	12	13	Remarks
				1	2	3	4	5	6	7					
01.	Manish Kumar			P	P	P	P	P	P	P	P	P	P		
02.	Devender Kumar			P	P	P	P	P	P	P	P	P	P		
03.	Sheikh Ajimuddin			P	P	P	P	P	P	P	P	P	P		
04.	Ravinder Verman			P	P	P	P	P	P	P	P	P	P		
05.	Prakash Singh Rawat			P	P	P	P	P	P	P	P	P	P		
06.	Chandra Bk Mishra			P	P	P	P	P	P	P	P	P	P		
07.	Shyam Kumar			P	P	P	P	P	P	P	P	P	P		
08.	Nirajesh Ni			P	P	P	P	P	P	P	P	P	P		
09.	Rajesh Chandra Mishra			P	P	P	P	P	P	P	P	P	P		
10.	Ram Janam Singh			P	P	P	P	P	P	P	P	P	P		
11.	Sandeep Kumar			P	P	P	P	P	P	P	P	P	P		
12.	Azharuddin			P	P	P	P	P	P	P	P	P	P		
13.	Debabrata Majumdar			P	P	P	P	P	P	P	P	P	P		
14.	Prince K. Satyam			P	P	P	P	P	P	P	P	P	P		
15.	Ajay Kumar			P	P	P	P	P	P	P	P	P	P		
16.	Nal Zafar Imran			P	P	P	P	P	P	P	P	P	P		

APPROVED BY: [Signature]  
SUPERVISOR



# WAGES PAYMENT

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

# REGISTER

For the month of AUGUST - 2022

Sl No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS		WAGES PAYABLE		Total No. of Days	Wages	Over time	BONUS OR Incentive	Lodge With Mess	Overriding Payment
				No. of Days Worked	Casual leave	Rs.	P. Rs.						
01	Mohesh Kumar	Electrician	101920825	24	1	31	20019	20019	20019	0	20019	20019	1938
02	Devender Kumar	Electrician	101920825	26	0	31	20019	20019	0	0	20019	20019	2584
03	Sheikr Najimuddin	Electrician	101920825	23	4	31	15006	15006	0	0	15006	15006	1598
04	Ravinder verma	Electrician	101920825	22	4	31	20019	20019	1500	0	21519	20019	2776
05	Bakash Singh Rana	Electrician	101920825	22	4	31	15006	15006	0	0	15006	15006	1598
06	Chandha Ak Mishra	Electrician	101920825	27	4	31	20019	20019	0	0	20019	20019	2584
07	Shyam Kumar	Electrician	101920825	26	5	31	20019	20019	0	0	20019	20019	1292
08	Naiman ali	Electrician	101920825	16	3	28	20019	20019	0	0	20019	20019	2584
09	Ravish Chand Mishra	Electrician	101920825	26	4	31	20019	20019	1250	0	21269	20019	1372

Sl No.	Employee's Name with Father's Name	Designation	Insurance No.	DEDUCTIONS		Total Amount Payable	E.P.F.	P.F.F.	Advances	Income Tax	Total Deductions	Total Amount Paid	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
				Rs.	P. Rs.										
01	Mohesh Kumar	Electrician	101920825	1800	550	21019	1800	550	1250	158	1958	19067			
02	Devender Kumar	Electrician	101920825	1800	800	24541	1800	800	185	1985	22556				
03	Sheikr Najimuddin	Electrician	101920825	1800	550	18104	1800	550	136	1996	16168				
04	Ravinder verma	Electrician	101920825	1800	550	24377	1800	550	198	1998	24374				
05	Bakash Singh Rana	Electrician	101920825	1800	550	18104	1800	550	136	1996	16168				
06	Chandha Ak Mishra	Electrician	101920825	1800	550	24541	1800	550	185	1985	22556				
07	Shyam Kumar	Electrician	101920825	1800	550	24377	1800	550	180	1980	21915				
08	Naiman ali	Electrician	101920825	1800	550	19534	1800	550	147	1947	17887				
09	Ravish Chand Mishra	Electrician	101920825	1800	550	24541	1800	550	176	1970	20671				

FOR ANGLAR PROJECTS

# 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	Wages	Over Time
10	Ram Jagan Singh	Electrician	10152023	27	4	1000	21019 - 2034
11	Sandip Kumar	Peon	10145092	25	5	---	20019 - 1938
12	Azharuddin	Peon	10141894	26	5	---	20019 - 1232
13	Debabrata Majumdar	Peon	10145090	18	4	---	16506 - 1198
14	Prince Kt. Satyam	Peon	10141892	16	8	---	20019 - 1808
15	Ajay Kumar	Helper	10152152	27	4	---	16504 - 992
16	Md. Zafar Imam	Peon	10145090	27	4	300	23019 - 2228
17	Manoj Kumar	Peon	10145092	25	6	150	21519 - 174
18	Manish Kumar	Peon	10145090	27	4	400	22156 - 2146

# REGISTER

M/s. Angular Projects

Month of AUGUST - 2022

Sl No.	Total Amount Payable	E.P.F. 12%	F.P.F. Balance	Advances	E.S.I.C. Salary	Income Tax	Total Deductions	Total Amount Paid	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorized Person
10	24408	1800	550	1250	24408	184	1984	22405			
11	23249	1800	550	1250	20249	175	1925	21274			
12	22603	1800	550	1250	22603	170	1950	20653			
13	17704	1800	550	1250	17704	133	1903	15771			
14	2082	1800	550	1250	18082	136	1936	16446			
15	1850	1800	550	1250	1850	139	1939	1559			
16	22217	1800	550	1250	---	---	1800	26117			
17	21593	1800	550	1250	21593	163	1963	19730			
18	27158	1800	550	1250	---	---	1800	25358			

FOR ANGULAR PROJECTS

# REGISTER

Month of **AUGUST-2022**

For **Project**

# WAGES PAYMENT

Name and Address of the Factory **S.T.P. OKHLA DELHI**

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS		WAGES PAYABLE		DEDUCTIONS						Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
				No. of Days Worked	Total No. of Days	Basic	Over-time	E.P.F.	F.P.F.	Advance	Income Tax	Total Deductions	Total Amount Paid			
19	Nitesh K. Singh	Fieldman	151512026	20	21	16506	194	1800	550	1250	16640	195	1995	14745		
20	Pawan Rai	Fieldman	151512026	20	21	2400	—	1800	550	1250	—	—	1800	92522		

FOR ANGULAR PROJECTS

loaded File Details

File Sequence Number: 1494880

File Name: Salary\_Okhla\_AUGUST '2022

Product Type: Salary Upload

File Status: Successfully uploaded

File Description: Salary\_Okhla\_AUGUST '2022

Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Value Date	Status	Remarks
1	1526009300070993	Debit	INR	3,55,191.00	09/09/2022	TRAN_SU CCESS	ANGULAR PROJECTS/ 1494880
2	1526000400187967	Credit	INR	19,061.00	09/09/2022	TRAN_SU CCESS	MAHESH/14 94880
3	1526000400187921	Credit	INR	22,556.00	09/09/2022	TRAN_SU CCESS	DEVENDER KUMAR/149 4880
4	1526000400187806	Credit	INR	16,168.00	09/09/2022	TRAN_SU CCESS	SHEIKH AZIMUDDIN /1494880
5	1526000400187985	Credit	INR	24,379.00	09/09/2022	TRAN_SU CCESS	RAVINDER VERMA/149 4880
6	1526000400188009	Credit	INR	16,168.00	09/09/2022	TRAN_SU CCESS	PRAKASH SINGH RAWAT/149 4880
7	1526000400188061	Credit	INR	22,556.00	09/09/2022	TRAN_SU CCESS	CHANDRA PRAKASH MISHRA/14 94880
8	1526000102118782	Credit	INR	21,915.00	09/09/2022	TRAN_SU CCESS	SHYAM KUMAR/149 4880
9	6921000100020911	Credit	INR	17,587.00	09/09/2022	TRAN_SU CCESS	NAINESH OLI/149488 0
10	2258000100120030	Credit	INR	20,671.00	09/09/2022	TRAN_SU CCESS	RAJESH CHAND MISHRA/14 94880
11	1526000102125894	Credit	INR	22,425.00	09/09/2022	TRAN_SU CCESS	RAM JANAM SINGH/1494 880
12	1526000102128372	Credit	INR	21,274.00	09/09/2022	TRAN_SU CCESS	SANDIP KUMAR/149 4880
13	1514000101042849	Credit	INR	20,633.00	09/09/2022	TRAN_SU CCESS	AZHARUDD IN/1494880
14	0606001500043388	Credit	INR	25,358.00	09/09/2022	TRAN_SU CCESS	MANISH KUMAR/149 4880
15	4484000100081620	Credit	INR	26,417.00	09/09/2022	TRAN_SU CCESS	ZAFAR IMAM/14948 80
16	14402413000144	Credit	INR	15,771.00	09/09/2022	TRAN_SU CCESS	DEBABRAT A MAJUMDAR /1494880

For ANGULAR PROJECTS  
  
 Proprietor

17	1638010122436	Credit	INR	19,730.00	09/09/2022	TRAN_SU CESS	MANOJ KUMAR/149 4880
18	2358000100106277	Credit	INR	22,522.00	09/09/2022	TRAN_SU CESS	PAWAN RAI/140488 0

For: ANGULAR PROJECTS  
  
Proprietor

## VIEW UPLOADED FILE DETAILS

### Uploaded File Details

File Sequence Number: 1494883

File Name: Salary\_NEFT\_Okhla\_AUGUST '2022

Product Type: NEFT/RTGS/Within Bank Bulk Upload

File Status: Successfully Processed

File Description: Salary\_NEFT\_Okhla\_AUGUST '2022

### Status Reports

Record No.	Account Number	Transaction Type	Currency	Amount	Status	Value Date	Beneficiary Nickname
1	1526009300070993	NEFT Payment	INR	16,146.00	Successfully Processed	09/09/2022	PRINCE KUMAR SATYAM
1	1526009300070993	NEFT Payment	INR	14,715.00	Successfully Processed	09/09/2022	NITISH KUMAR SINGH
1	1526009300070993	NEFT Payment	INR	16,663.00	Successfully Processed	09/09/2022	AJAY KUMAR