WAGE PAYMENT REGISTER

Name and Address of the Factory : 30 MGD STP OKHLA DELHI

For the month of FEBRUARY - 2023

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS: No. of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	WAGES PAYABLE: Rate Basic Rs. P.	Wages HRA CONV Med.All Rs. P.	Over-time Total Rs. P.	Bonus OR Incentive Rs. P.	Leave with Wages Basic Rs. P.	Rs. P.	DEDUCTIONS: HRA CONV Med.All Rs. P.	Total Amount Payable Rs. P.	E.P.F. 15000 Member 12% Rs. P.	E.P.F. Balance EPF-EPS Rs. P.	Advance EPS 8.33% Rs. P.	E.S.I.C. Salary Rs. P.	Income Tax Rs. P.	E.S.I. Contribution 0.75% Rs. P.	Total Deductions Rs. P.	Total Amount Paid Rs. P.	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
01	Sanjeev Raut	Helper	2012160231	23	4	—	1	28	16792	—	16792		16792		—	16792	1800	550	1250	16792		126	1926	14866 -			
02	Sachin Kumar	do	2012087498	24	4	—	—	28	16792	—	16792		16792		—	16792	1800	550	1250	16792		126	1926	14866 -			
03	Gopal Singh	Office Boy	1114132573	24	4	—	—	28	16792	500	17292		16792		500	17292	1800	550	1250	17292		130	1930	15362 -			
04	Munna Lal	Fitter	/	22	4	1	1	28	20357	800	21157		20357		800	21157	1800	550	1250	—		—	1800	19357 -			
05	Kishor Kumar Pal	Shift Supervisor	/	15	3	1	1	20	22146	600	23146		15819		714	16533	1800	550	1250	—		—	1800	14733 -			
06	Shiv Pujan	Electrician	/	24	4	—	—	28	20357	1700	22057		20357		1700	22057	1800	550	1250	—		—	1800	20257 -			
07	Deepak Kumar	Helper	1114916576	19	3	—	1	23	16792	—	16792		13798		—	13798	1655	506	1149	13798		104	1759	12039 -			
08	Gopi chand	H/K	1305976181	19	3	—	1	23	16792	—	16792		13798		—	13798	1655	506	1149	13798		104	1759	12039 -			
09	Rakesh Kr. verma	Operator	1114409008	21	4	—	1	26	20357	—	20357		18903		—	18903	1800	550	1250	18903		142	1942	16961 -			

ANCHAL INFRASTRUCTURE PVT LTD. Okhla, N. Delhi

WAGE PAYMENT REGISTER

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

For the month of FEBRUARY - 2023

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS: No. of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	WAGES PAYABLE: Rate Basic Rs. P.	Wages HRA CONV Rs. P.	Over time Total Rs. P.	Bonus OR Incentive Rs. P.	Leave with Wages Bonus Rs. P.	Rs. P.	Rs. P.	DEDUCTIONS: HRA CONV Rs. P.	Total Amount Payable Rs. P.	E.P.F. 15000 Member 12% Rs. P.	E.P.F. Balance EPF/EPS Rs. P.	Advance EPS 8.33% Rs. P.	E.S.I.C. Salary Rs. P.	Income Tax Rs. P.	E.S.I. Contribution 0.75% Rs. P.	Total Deductions Rs. P.	Total Amount Paid Rs. P.	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
10.	Rajesh yadav	Helper	20117745888	24	4	–	–	28	16792	—	16792		16792			—	17292	1800	550	1250	17292		130	1930	15362	-		
11.	Pappu yadav	H/K	20032045372	24	4	–	–	28	16792	—	16792		16792			—	16792	1800	550	1250	16792		126	1926	14866	-		
12.	Satyapal Singh	operator	11145152660	22	4	–	1	27	20357	—	20357		19630			—	19630	1800	550	1250	19630		148	1948	17682	-		
13.	Gyander Singh	Driver	/	24	4	–	–	28	20357	1500	21857		20357			1500	21857	1800	550	1250	—		—	1800	20057	-		
14.	Shushil Kumar	operator	10136222723	23	4	–	1	28	20357	—	20357		20357			—	20357	1800	550	1250	20357		153	1953	18404	-		
15.	Biksam Kumar	do	10138385609	18	3	–	1	22	20357	—	20357		15995			—	15995	1800	550	1250	15995		120	1920	14075			
16.	Kamlesh Kumar	H/K	59241297713	24	4	–	–	28	16792	—	16792		16792			—	16792	1800	550	1250	16792		126	1926	14866	-		
17.	Abhishek verma	operator	30115143377	22	4	–	1	27	20357	—	20357		19630			—	19630	1800	550	1250	19630		148	1948	17682	-		
18.	Roop chand	Helper	11155178822	22	4	–	1	27	16792	—	16792		16192			—	16192	1800	550	1250	16192		122	1922	14270	-		

FORM No. 26
UNDER RULE 103

MUSTER ROLL

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

Name and Address of the Factory M/S NAGI ENTERPRISES For the Period ending FEBRUARY - 2023

No.	Name	Father's Name	Nature of Work	1 W	2 T	3 F	4 S	5 SU	6 M	7 T	8 W	9 T	10 F	11 S	12 SU	13 M	14 T	15 W	16 T	17 F	18 S	19 SU	20 M	21 T	22 W	23 T	24 F	25 S	26 SU	27 M	28 T	29	30	31	No. of Days D.W.	H.	L.W.W.	C.L.	T.D.W.	Remarks
01.	Sanjeev Raut			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	CL	P				23	4	–	1	28	
				A	A	A	A		C	C	C	C	C	C		O	O	O	O	O			A	A	A	A	A	A			C									
02.	Sachin Kumar			P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	CL	P	P	P	P	P	P				24	4	–	–	28	
				A		C	C	C	C	C	C		O	O	O	O	O	O		A	A	A	A	A	A		C	C	C	C	C									
03.	Gopal Singh			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G									
04.	Munna Lal			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	CL	P	CL	P	P	P	P	P	P	CL	P	P				22	4	1/2	1	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G		G			G	G	G	G	G	G			G									
05.	Kishore Ka. Pal			P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	CL	CL	CL	SL	A	A	A	A	CL	A	A	A	P	P				15	3	1/2	1	20	
				A		C	C	C	C	C	C		O	O	O	O	O	O												C	C									
06.	Shiv Ayan			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				C	C	C	C		G	G	G	G	G	G		A	A	A	A	A	A		O	O	O	O	O	O		A	A									
07.	Deepak Kumar			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	CL	A	A	A	A	CL	P	P				19	3	–	1	23	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G							G	G									
08.	Gopi Chand			P	P	P	CL	CL	A	P	P	P	P	P	CL	P	P	A	P	P	P	CL	P	P	A	A	P	P	CL	P	P				19	3	–	1	23	
				G	G	G				G	G	G	G	G		G	G		G	G	G		G	G			G	G		G	G									
09.	Rakesh Kr. verma			CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	CL	A	A	P				21	4	–	1	26	
					A	A	A	A	A	A		C	C	C	C	C	C		O	O	O	O	O	O		A	A													
10.	Rajesh Yadav			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G									
11.	Pappu Yadav			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G									
12.	Satyabal Singh			CL	A	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P				22	4	–	1	27	
							O	O	O	O	O	O		A	A	A	A	A	A		C	C	C	C	C	C		O	O	O	O									
13.	Gyanendra Singh			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G									
14.	Shukil Kumar			P	CL	P	P	CL	P	P	P	CL	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	CL	P	P	P	P	P				23	4	–	1	28	
				A		C	C		C	C	C		O	O	O	O	O	O		A	A	A	A	A	A		C	C	C	C	C									
15.	Bikram Kumar			P	P	P	P	CL	CL	P	P	P	P	P	CL	A	A	P	CL	P	P	P	P	P	P	P	P	P	CL	P	P				18	3	–	1	22	
				A	A	A	A			C	C	C	C	C							A	A	A	A	A	A	A												
16.	Kamlesh Kumar			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	–	–	28	
				G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G	G	G	G	G		G	G									

JAYNA BOOK DEPOT, Chowk Chhapparwala, Bank Street, Jain Mandir Marg, Karol Bagh, New Delhi-5 Phones : 28751741, 28752183

FORM No. 26
UNDER RULE 103

MUSTER ROLL

FEBRUARY - 2023

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

Name and Address of the Factory M/s NAGI ENTERPRISES For the Perod ending

No.	Name	Father's Name	Nature of Work	1 W	2 T	3 F	4 S	5 SU	6 M	7 T	8 W	9 T	10 F	11 S	12 SU	13 M	14 T	15 W	16 T	17 F	18 S	19 SU	20 M	21 T	22 W	23 T	24 F	25 S	26 SU	27 M	28 T	29	30	31	No. of Days D.W.	H.	L.W.W.	C.L.	T.D.W.	Remarks
17.	Abhishek verma			P	P	P	P	P	P	CL	P	P	P	P	P	P	P	P	P	P	P	P	P	CL	P	P	P	P	P	CL	A	CL				22	4	-	1	27	
				D	D	D	D	D	D		A	A	A	A	A	A		C	C	C	C	C	C		O	O	O	O												
18.	Roop chand			P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	CL	A	P	P	P	P	CL	P				22	4	-	1	27	
				C	C	C	C	C		O	O	O	O	O	O		A	A	A	A	A	A				C	C	C	C		O									
19.	Ajay Upadhya			P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P	P	P	P	P	CL	P	P				24	4	-	-	28	
				9	9	9	9		9	9	9	9	9	9		9	9	9	9	9	9		9	9	9	9	9	9		9	9									

MAHAVIR INDUSTRIES PVT. LTD. Delhi

WAGE PAYMENT REGISTER

Name and Address of the Factory : 130 MGD S.T.P OKHLA DELHI

For the month of FEBRUARY - 2023

Sl. No.	Employee's Name with Father's Name	Designation	Insurance No.	NO. OF DAYS: No. of Days Worked	Holidays	Leave with Wages	Casual Leave	Total No. of Days	WAGES PAYABLE: Rate Basic Rs. P.	Wages HRA CCHV Medi.All Rs. P.	Over-time Total Rs. P.	Bonus OR Incentive Rs. P.	Leave with Wages Basic Rs. P.	Rs. P.
19.	Ajay Upadhaya	Fitter	/	24	4	–	–	28	20357	2900 —	22657		20357	
								503	35407	8300	26497		35407	

Sl. No.	DEDUCTIONS: HRA CCHV Medi.All Rs. P.	Total Amount Payable Rs. P.	E.P.F. 15000 Member 12% Rs. P.	F.P.F. Balance EPF & EPS Rs. P.	Advance EPS 8.33% Rs. P.	E.S.I.C Salary Rs. P.	Income Tax Rs. P.	E.S.I. Contribution 0.75% Rs. P.	Total Deductions Rs. P.	Total Amount Paid Rs. P.	Date of Payment	Signature of Thumb Impression of the Employee	Signature of the Manager or Authorised Person
	2300 —	22657	1800	550	1250	—		—	1800	20857			
	8014	34423	3391	1035	2354			1035	7815	26608			

Funds Transfer History

Date	From A/c	To A/c	Transfer Type	Amount	Reference No.	Status
07 Mar 2023	90741400000218	AJEET RANA 607120110000456	Domestic	Rs. 55,000.00	306622340668-INPROGRES	Success
07 Mar 2023	90741400000218	AVTAR SING 90742010081710	Internal	Rs. 25,000.00	FKQYPPDLYN	Success
07 Mar 2023	90741400000218	Ajay 39168952972	Domestic	Rs. 20,057.00	306622340091-INPROGRES	Success
07 Mar 2023	90741400000218	Rupchand 90862600001158	Internal	Rs. 14,270.00	Z9BEVPDBYF	Success
07 Mar 2023	90741400000218	Abhishek 90742600000329	Internal	Rs. 17,662.00	CX2TEK110V	Success
07 Mar 2023	90741400000218	Kamlesh 91262010050491	Internal	Rs. 14,066.00	TLRY2UJX3L	Success
07 Mar 2023	90741400000218	Bikram 90862010046768	Internal	Rs. 14,075.00	N1A3QKGEEZ	Success
07 Mar 2023	90741400000218	Sushil 90742010128652	Internal	Rs. 18,404.00	2M20WNY99M	Success
07 Mar 2023	90741400000218	Gyanender 90862010046680	Internal	Rs. 20,057.00	CWZKUCHWN2	Success
07 Mar 2023	90741400000218	Satyapal 90742010128763	Internal	Rs. 17,802.00	7M4AQAGVZG	Success
07 Mar 2023	90741400000218	pappu 90862010046676	Internal	Rs. 14,866.00	D906CEGCTS	Success
07 Mar 2023	90741400000218	RAJESH 90742010107973	Internal	Rs. 15,382.00	E32KR5BH67	Success
07 Mar 2023	90741400000218	RAKESH VER 90862010046826	Internal	Rs. 16,961.00	HAJRZGHJTF	Success
07 Mar 2023	90741400000218	GOPI CHAND 90742010128315	Internal	Rs. 12,034.00	5TQWUR6RO4	Success

NAGI ENTERPRISES

SUZE INDIA PVT. LTD. Okhla, N. Delhi

Funds Transfer History

Date	From Account	Beneficiary Name	Type of Pay	Amount	Transaction ID	Status
07 Mar 2023	90741400000218	DEEPAK KUM 90742210009884	Internal	Rs. 12,034.00	ECC3D2UD59	Success
07 Mar 2023	90741400000218	SHIV PUJAN 90742210009827	Internal	Rs. 20,267.00	4N695T2V7B	Success
07 Mar 2023	90741400000218	KISHOR PAL 90742210009846	Internal	Rs. 14,733.00	2MTY0DKUWI	Success
07 Mar 2023	90741400000218	MUNNA LAL 90742010108078	Internal	Rs. 19,357.00	HLRO5N0AFF	Success
07 Mar 2023	90741400000218	GOPAL SING 90742210009677	Internal	Rs. 15,362.00	82RSDKH4VG	Success
07 Mar 2023	90741400000218	SACHIN K 90742210009141	Internal	Rs. 14,866.00	TTOX6NX3SM	Success
07 Mar 2023	90741400000218	SANJEEV R 90742010114932	Internal	Rs. 14,866.00	KVONB16WB9	Success
07 Mar 2023	90741400000218	VIVEK 91092600000578	Internal	Rs. 20,057.00	IX5M8HCL34	Success
07 Mar 2023	90741400000218	Shashi 110039234684	Internal	Rs. 18,404.00	71VRVEK6JM	Success
07 Mar 2023	90741400000218	Avinash 5421101003003	Internal	Rs. 20,346.00	AWUD3AQBET	Success
07 Mar 2023	90741400000218	Anshul 90602600000840	Internal	Rs. 20,346.00	ITLVLYY9ST	Success
07 Mar 2023	90741400000218	Ujjwal 90102010222164	Internal	Rs. 10,500.00	VMVYRJICGI	Success
07 Mar 2023	90741400000218	Umesh 90402010091780	Internal	Rs. 18,404.00	OB1MCPA4ON	Success
07 Mar 2023	90741400000218	Khushal 90932010066925	Internal	Rs. 14,866.00	RUUFF23WTB	Success

NAGI ENTERPRISES

SUEZ INDIA PVT. LTD. Okhla, N. Delhi