



Name and Address of Contractor Rekhatan, Paving Paving Road & unloading

Name & Address of Estt. in/under which contract is carried on  
Name and Address of Principal Employer

Wage period : Monthly Oct-2021

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation/ nature of work done	No. of days worked	Units of work done	Daily Rate of wages/ Piece Rate	Amount		of Wages Earned			Deductions, if any (indicate nature)	Total deduction	Net Amount Paid	Signature/ Thumb impression of workmen	Initials of contractor or his representative
							Basic Wages	Dearness Allowances	Overtime	Other cash payments (nature of indicated)	Total					
1	Raj Kumar		unskilled	21	-	612/- PD	12852-	-	-	-	-	ES/ 13 PF	1639-	11213-		
2	Om Prakash		"	25	-	"	15300-	-	-	-	115-1800-	1915-	13385-			
3	Gopal mandal		"	25	-	"	15300-	-	-	-	115-1800-	1915-	13385-			
4	Vandana Bhargava		Senior Supervisor	31	-	40000/- Pm	40000-	-	-	-	-	-	40000-			
5	Shyam Pandan		"	31	-	22000/- Pm	22000-	-	-	-	-	-	22000-			
6	Vinod Gupta		unskilled	25	-	612/- PD	15300-	-	-	-	115-1800-	1915-	13385-			
7	Navleen Singh		"	23	-	"	14076-	-	-	-	106-1889-	1795-	12281-			
8	Sant Yadav		"	25	-	"	15300-	-	-	-	115-1800-	1915-	13385-			
9	Amida Singh		"	17	-	"	10404-	-	-	-	79-1248-	1327-	9077-			
10	Neta Singh		"	15	-	"	9180-	-	-	-	69-1102-	1171-	8009-			
11	Lalita		"	19	-	"	11628-	-	-	-	88-1395-	1483-	10145-			
12	Gurong Kish		"	19	-	"	11628-	-	-	-	88-1395-	1483-	10145-			
13	Ibrora Khatoon		"	10	-	"	6120-	-	-	-	46-734-	780-	5340-			
14	Meens		"	15	-	"	9180-	-	-	-	69-1102-	1171-	8009-			
15	Heena Lal		"	22	-	"	13464-	-	-	-	101-1616-	1717-	11747-			

**FOR RAJAN ENTERPRISES**  
Raj Kumar Khanna  
Prd

77132  
1203  
19023  
50226  
901506



Name and Address of Contractor

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

Wage period : Monthly Oct-2021

Nature and location of work **Refractor, Recovery, Factory, Loading & unloading**

Name and Address of Principal Employer

Wage period : Monthly Oct-2021

Sl. No.	Name of Workmen	Sl. No. in the register of workmen	Designation/nature of work done	No. of days worked	Units of work done	Daily-Rate of wages/ Piece-Rate	Amount		of Wages Earned			Total	Deductions, if any (indicate nature)	Total deduction	Net Amount Paid	Signature/Thumb impression of workmen	Initials of contractor or his representative
							Basic Wages	Dearness Allowances	Overtime	Other cash payments (nature of indicated)							
1		2		4			8	9	10	11	12	13 PF	14	15	16	17	
16.	Rameshwar		Unskilled	17	-	612/- P.D	10404-	-	-	-	10404-	79-	1248-	1327-	9077-		
17.	Rushpa-ji		u	20	-	u	12240-	-	-	-	12240-	92-	1469-	1561-	10679-		
18.	Navesh Kumar		u	21	-	u	12852-	-	-	-	12852-	97-	1542-	1639-	11213-		
19.	Rajiv Kumar		u	21	-	u	12852-	-	-	-	12852-	97-	1542-	1639-	11213-		
20.	Munshi Devi		u	22	-	u	13464-	-	-	-	13464-	101-	1616-	1717-	11747-		
21.	Mangli Devi Kauran		u	18	-	u	11016-	-	-	-	11016-	83-	1322-	1405-	9611-		
22.	Bali		Semi skilled	27	-	14534/- Pm	15274-	-	-	-	15274-	115-	1800-	1915-	13359-		
23.	Shv Kumar		Unskilled	21	-	612/- PD	12852-	-	-	-	12852-	97-	1542-	1639-	11213-		
24.	Mohdaj Singh		u	25	-	u	15300-	-	-	-	15300-	115-	1800-	1915-	13385-		
25.	Rakesh Kumar Verma		u	25	-	u	15300-	-	-	-	15300-	115-	1800-	1915-	13385-		
26.	Md. Mustafa		u	23	-	u	14076-	-	-	-	14076-	106-	1689-	1795-	12281-		
27.	Monika Devi		u	19	-	u	11628-	-	-	-	11628-	88-	1395-	1483-	10145-		
28.	Panchu Ram		u	03	-	u	1836-	-	-	-	1836-	14-	220-	234-	1602-		
29.	Surget-Rajbar		u	02	-	u	1224-	-	-	-	1224-	10-	147-	157-	1067-		
FOR RAJAN ENTERPRISES							FOR RAJAN ENTERPRISES										
Raj-an Kumar Prod							Raj-an Kumar FOR JUMBO INTERNATIONAL										
							FOR JUMBO INTERNATIONAL										
							Factory Manager										
							38200										
							2412										
							3018										
							29500										
							24113										

FOR JUMBO INTERNATIONAL  
Shown above has been duly verified by EGS/NEPS

07/11/21