Name and Address of Contractor RAJAN ENTERPRISES H. No. 50, Gali No. [illegible] Sindu Farm Road, Mos[illegible]pur Extn. Badarpur New Delhi-110044

Nature and location of work Preparation, Processing, Packing, Loading & Unloading

Name & Address of Estt. in/under which contract is carried on JUMBO INTERNATIONAL Jumbo House, Dr. Jha Marg, Okhla Industrial Area Phase-III, New Delhi-110020

Name and Address of Principal Employer

Wage period : Monthly Feb. 2022

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 payments to be indicated)	Total	ESI	PF				
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15	16	17
1.	Raj Kumar		unskilled	18	–	618/- Per Day	11124-	–	–	–	11124-	84-	1335-	1419-	9705-	Cheque 100007 dt 3/3/22	
2.	Om Prakash		"	23	–	"	14214-	–	–	–	14214-	107-	1706-	1813-	12401-		EC dt 3/3
3.	Gopal mandal		"	23	–	"	14214-	–	–	–	14214-	107-	1706-	1813-	12401-	EC dt 3/3/22	
4.	Vandana Bhargava			28	–	40,000/- P.m	40000-	–	–	–	40000-	–	–	–	40,000-		EC dt 3/3
5.	Shyam Nandan			16	–	22,000/- P.m	12571-	–	–	–	12571-	–	–	–	12571-	NEFT dt 3/3/22	
6.	Vinod Gupta		unskilled	23	–	618/- Per Day	14214-	–	–	–	14214-	107-	1706-	1813-	12401-		NEFT dt 3/3
7.	Sunil Yadav		"	22	–	"	13596-	–	–	–	13596-	102-	1632-	1734-	11862-	EC dt 3/3/22	
8.	Anita Singh		"	18	–	"	11124-	–	–	–	11124-	84-	1335-	1419-	9705-		EC dt 3/3
9.	Neha Singh		"	17	–	"	10506-	–	–	–	10506-	79-	1261-	1340-	9166-	NEFT dt 3/3/22	
10.	Lalita		"	10	–	"	6180-	–	–	–	6180-	47-	742-	789-	5391-		EC dt 3/3
11.	Gurung Rita		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-	EC dt 3/3/22	
12.	Ibrana Khatoon		"	21	–	"	12978-	–	–	–	12978-	98-	1557-	1655-	11323-		NEFT dt 3/3
13.	Meena		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-	EC dt 3/3/22	
14.	Heera Lal		"	20	–	"	12360-	–	–	–	12360-	93-	1483-	1576-	10784-		EC dt 3/3
15	Rameswari		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-	EC dt 3/3/22	
											208307	1575	18690	19865	188442		

For RAJAN ENTERPRISES

Prop.

Name and Address of Contractor: H. No. 50, Gali No. ... Sindu Farm Road, Mee... Extn. Badarpur New Delhi-110044

Nature and location of work: Prepration, Processing, Packing, loading & unloading

Name & Address of Estt. in/under which contract is carried on: Okhla Industrial Area Phase-III, New Delhi-110020

Name and Address of Principal Employer

Wage period : Monthly Feb-2022

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: Basic Wages	Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total	Deductions, if any (indicate nature) ESI	PF	Total deduction	Net Amount Paid	Signature/ Thumb impression of workmen	Initials of contractor or his representative
1	2	3	4	5	6	7	8	9	10	11	12	13		14	15		17
16.	Pushpa II		unskilled	20	–	618/- Per Day	12360-	–	–	–	12360-	93-	1483-	1576-	10784-	ECS dt 3/3/22	
17	Naresh Kumar		"	21	–	"	12978-	–	–	–	12978-	98-	1557-	1655-	11323-		ECS dt 3/3/22
18.	Raju Kumar		"	21	–	"	12978-	–	–	–	12978-	98-	1557-	1655-	11323	ECS dt 3/3/22	
19.	Mansha Devi		"	20	–	"	12360	–	–	–	12360-	93-	1483-	1576-	10784-		ECS dt 3/3/22
20.	Mangli Devi Kairwan		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-	NEFT dt 3/3/22	
21.	Bali			14	–	17700/- P.m	8850-	–	–	–	8850-	67-	1062-	1129-	7721-		NEFT dt 3/3/22
22.	Shiv Kumar		unskilled	15	–	618/- Per Day	9270-	–	–	–	9270-	70-	1112-	1182-	8088-	ECS dt 3/3/22	
23	Mahipal Singh		"	24	–	"	14832-	–	–	–	14832-	112-	1780-	1892-	12940-		ECS dt 3/3/22
24.	mustala		"	21	–	"	12978-	–	–	–	12978-	98-	1557-	1655-	11323-	ECS dt 3/3/22	
25.	Monika Devi		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-		NEFT dt 3/3/22
26.	Sujeet Rajbhar		"	17	–	"	10506-	–	–	–	10506-	79-	1261-	1340-	9166-	NEFT dt 3/3/22	
27	Akhilesh		"	04	–	"	2472-	–	–	–	2472-	19-	297-	316-	2156-		ECS dt 3/3/22
28.	Akhil Kumar Yadav		"	19	–	"	11742-	–	–	–	11742-	89-	1409-	1498-	10244-	NEFT dt 3/3/22	
29.	Ram Kishor Verma		"	24	–	"	14832-	–	–	–	14832-	112-	1780-	1892-	12940-		ECS dt 3/3/22
30	Gopal Bawri 03/2/2022			22	–	17700/- P.m	13907-	–	–	–	13907-	105-	1669-	1774-	12133-	NEFT dt 3/3/22	
											381856	2486	39515	42001	339855		

(Sn: 1 to 30) Certified that the amount shown above has been paid by ECS/NEFT to the workmen concerned

For RAJAN ENTERPRISES
Rajan Kumar
Prop

For RAJAN ENTERPRISES
Rajan Kumar
Prop

For JUMBO INTERNATIONAL
Factory Manager