

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
								Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)						
1	Raj Kumar		unskilled	22	-	617/- per day	13464-	-	-	-	13464-	ES 13 pf	1717-	11747	NEF at 3/9/21	
2	Arjun		"	24	-	"	14688-	-	-	-	14688-	ES 13 pf	1874-	12814-	ECF at 3/9/21	
3	Om Prakash		"	24	-	"	14688-	-	-	-	14688-	ES 13 pf	1874-	12814-	ECF at 3/9/21	
4	Gopalmandal		"	22	-	"	13464-	-	-	-	13464-	ES 13 pf	1717-	11747	ECF at 3/9/21	
5	Vandana Bhargava		Semiar Supervisor	31	-	40000/- pm.	40000-	-	-	-	40000-	-	-	40000-	ECF at 3/9/21	
6	Bhyan Nandan		Supervisor	31	-	22000/- pm.	22000-	-	-	-	22000-	-	-	22000-	NEF at 3/9/21	
7	Vinod Gupta		unskilled	23	-	617/- per day	14076-	-	-	-	14076-	ES 13 pf	1795-	12281-	NEF at 3/9/21	
8	Naveen Singh		"	22	-	"	13464-	-	-	-	13464-	ES 13 pf	1717-	11747-	NEF at 3/9/21	
9	Sunil Yadav		"	24	-	"	14688-	-	-	-	14688-	ES 13 pf	1874-	12814-	ECF at 3/9/21	
10	Anita Singh		"	17	-	"	10404-	-	-	-	10404-	ES 13 pf	1327-	9077-	ECF at 3/9/21	
11	Neha Singh		"	18	-	"	11016-	-	-	-	11016-	ES 13 pf	1405-	9611-	NEF at 3/9/21	
12	balita		"	18	-	"	11016-	-	-	-	11016-	ES 13 pf	1405-	9611-	ECF at 3/9/21	
13	Gurung Rats		"	19	-	"	11628-	-	-	-	11628-	ES 13 pf	1483-	10145-	ECF at 3/9/21	
14	Ibana Khatoon		"	21	-	"	12852-	-	-	-	12852-	ES 13 pf	1639-	11213-	NEF at 3/9/21	
15	Mung		"	17	-	"	10404-	-	-	-	10404-	ES 13 pf	1327-	9077-	ECF at 3/9/21	
FOR RAJAN ENTERPRISES								22852-	1251-	19903-	21154-	20668-				

FOR RAJAN ENTERPRISES  
Rajan Kaur  
PROD.



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 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	Deductions, if any (indicate nature)						
16	Heera Lal		unskilled	19	-	612/- per day	11628-	-	-	-	11628-	88-	1395-	1483-	10145-	[Signature]	[Initials]	
17	Rameshwar		"	16	-	"	9792	-	-	-	9792	74-	1175-	1249-	8543-	[Signature]	[Initials]	
18	Pushpa		"	14	-	"	8568-	-	-	-	8568-	65-	1028-	1093-	7475-	[Signature]	[Initials]	
19	Ranjit Devi		"	04	-	"	2448-	-	-	-	2448-	19-	294-	313-	2135-	[Signature]	[Initials]	
20	Narash Kumar		"	22	-	"	13464-	-	-	-	13464-	1014-	1616-	1717-	11747-	[Signature]	[Initials]	
21	Raju Kumar		"	22	-	"	13464-	-	-	-	13464-	101-	1616-	1717-	11747-	[Signature]	[Initials]	
22	Mansha Devi		"	20	-	"	12240-	-	-	-	12240	92-	1469-	1561-	10679-	[Signature]	[Initials]	
23	Mangli Devi Kairwar		"	17	-	"	10404-	-	-	-	10404	79-	1248-	1327-	9077-	[Signature]	[Initials]	
24	Bali		Semiskilled	27	-	17537/- pm.	15274-	-	-	-	15274-	115-	1800-	1915-	13359-	[Signature]	[Initials]	
25	Shiv Kumar		unskilled	20	-	612/- per day	12240-	-	-	-	12240	92-	1469-	1561-	10679-	[Signature]	[Initials]	
26	Manjpal Singh		"	24	-	"	14688-	-	-	-	14688-	111-	1763-	1874-	12814-	[Signature]	[Initials]	
27	Atul Kumar Singh		"	13	-	"	7956-	-	-	-	7956-	60-	955-	1015-	6941-	[Signature]	[Initials]	
28	Rakesh Kumar Varna		"	21	-	"	12852-	-	-	-	12852	97-	1542-	1639-	11213-	[Signature]	[Initials]	
29	Imd mustafa		"	17	-	"	FOR RAJAN ENTERPRISES	-	-	-	10404-	79-	1248-	1327-	9077-	[Signature]	[Initials]	

FOR RAJAN ENTERPRISES  
 Rajan Kumar  
 Prop.  
 No. 38322/2021  
 38521/20955  
 340329  
 Factor Manager

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