



RAJAN ENTERPRISES
 H. No. 50, Gali No. 14-A, Sindu
 Farm Road, Meethapur
 Ekhn. Badarpur
 New Delhi-110044

Junbo House
 Dr. Jha Marg, Okhla Industrial Area
 Phase-II, New Delhi-110020

Name and Address of Contractor: Rajan Enterprises, Farming, Sowing, loading & unloading

Name and Address of Principal Employer: _____
 Wage period: Monthly Asses APR 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			Total	Deductions, if any (Indicate nature)		Net Amount Paid	Signature/ Thumb impression of workmen	Initials of contractor or his representative
							Basic Wages	Dearness Allowances	Overline	Other cash payments (nature of payments to be indicated)	ESI		PF				
1	Raj Kumar	2	unskilled	17	-	171 P.D	289-	-	-	-	289-	03	35	38	251-	ABBT off 21/5/22	
2	Om Rakesh		"	26	-	"	442-	-	-	-	442-	04	-	04	438-	BCS off 21/5/22	
3	Gopal Mendol		"	10	-	"	170-	-	-	-	170-	02	20	22	148-	BCS off 21/5/22	
4	Vinod Gokhla		"	26	-	"	442-	-	-	-	442-	04	-	04	438-	NEBT off 21/5/22	
5	Anita Singh		"	20	-	"	340-	-	-	-	340-	03	41	44	296-	BCS off 21/5/22	
6	Neha Singh		"	23	-	"	391-	-	-	-	391-	03	47	50	341-	NEBT off 21/5/22	
7	Lalita		"	19	-	"	323-	-	-	-	323-	03	39	42	281-	BCS off 21/5/22	
8	Gurprey Rith		"	24	-	"	408-	-	-	-	408-	04	20	24	384-	BCS off 21/5/22	
9	Thana Khatoon		"	23	-	"	391-	-	-	-	391-	03	47	50	341-	NEBT off 21/5/22	
10	Heera Lal		"	14	-	"	238-	-	-	-	238-	02	29	31	207-	BCS off 21/5/22	
11	Rameshwar		"	20	-	"	340-	-	-	-	340-	03	41	44	296-	BCS off 21/5/22	
12	Rushpa-II		"	17	-	"	289-	-	-	-	289-	03	35	38	251-	BCS off 21/5/22	
13	Naresh Kumar		"	24	-	"	408-	-	-	-	408-	04	20	24	384-	BCS off 21/5/22	
14	Rajiv Kumar		"	25	-	"	425-	-	-	-	425-	04	-	04	421-	BCS off 21/5/22	
15	Mansha Devi		"	24	-	"	408-	-	-	-	408-	04	20	24	384-	BCS off 21/5/22	

FOR RAJAN ENTERPRISES

Raj Kumar
 K. Hensh
 Prod

53031 09 1461 035 1582

RAJAN ENTERPRISES
 H. No. 50, Gali No.-14-A, Sindhu
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 Extn. Badarpur
 New Delhi-110044

JUMBO INTERNATIONAL
 Jumbo House
 Dr. Jha Marg, Okhla Industrial Area
 Phase-II, New Delhi-110020

Name and Address of Contractor
 Name and Address of Principal Employer
 Wage period : Monthly
 Arrear
 APRIL-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 indicated)	Total							
1	Mangal Devi		unskilled	04	-	17/- P.D	68.	-	-	-	68.	01-	08.	09.	59.	NETT of 3/15/22		
16	Kalyan		semi skilled	27	-	48/- P.m	438.	-	-	-	438.	04-	-	04-	434.	NETT of 3/15/22		
17	Bali		unskilled	20	-	19/- P.D	340.	-	-	-	340.	03-	41-	44.	296.	ECG of 3/15/22		
18	Shu Kumar		unskilled	26	-	16/-	442.	-	-	-	442.	04-	-	04.	438.	ECG of 3/15/22		
19	Mohpal Singh		"	23	-	"	391.	-	-	-	391.	03-	42-	50.	341.	ECG of 3/15/22		
20	Mustafa		"	22	-	"	374.	-	-	-	374.	03-	45-	48.	326.	NETT of 3/15/22		
21	Monika Devi		"	04	-	48/- P.m	65.	-	-	-	65.	01-	08.	09.	56.	NETT of 3/15/22		
22	Subject Rajbar		"	22	-	"	374.	-	-	-	374.	03-	41.	44.	296.	NETT of 3/15/22		
23	Akhil Kumar Yadav		"	08	-	17/- P.D	136.	-	-	-	136.	02-	16-	18.	118.	ECG of 3/15/22		
24	Bobal Bawani		semi skilled	18	-	48/- P.m	306.	-	-	-	306.	03-	32.	40.	266.	ECG of 3/15/22		
25	Rakesh Kumar		unskilled	16	-	"	322.	-	-	-	322.	03-	33.	36.	236.	ECG of 3/15/22		
26	Bentosh Kumar		"	18	-	"	306.	-	-	-	306.	03-	32.	40.	266.	NETT of 3/15/22		
27	Mian mohan		"	12	-	"	304.	-	-	-	304.	02-	34.	36.	178.	ECG of 3/15/22		
28	Rakesh Kumar Verma		"															
29	Munni Devi		"															

HPT RAJAN ENTERPRISES
 Rajan Kumar
 Prop

For JUMBO INTERNATIONAL

(30/1/22) Certified that the amount shown above has been paid by NEFT to the workmen in their own bank accounts.

ECG
 of
 3/15/22