



RAJAN ENTERPRISES

REGISTER OF

WALUJ

JUMBO INTERNATIONAL

Name and Address of Contractor

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

Nature and location of work *Asphalt, Processing, Safety, Loading, unloading*

Name and Address of Principal Employer

Wage period : Monthly *Dec 2024*

| 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 | 8 | Dearness Allowances | 9 | Overtime | 10 | | | | | | |
| 1 | Raj Kumar | | unskilled | 20 | - | 618/- Per day | 12360 | - | - | - | - | 12360 | 93 | 1483 | 1576 | 10784 | | |
| 2 | Bim Prakash | | " | 24 | - | " | 14832 | - | - | - | - | 14832 | 112 | 1780 | 1892 | 12940 | | |
| 3 | Gopal Mandal | | " | 25 | - | " | 15450 | - | - | - | - | 15450 | 116 | 1800 | 1916 | 13534 | | |
| 4 | Vandana Bhatnagar | | " | 31 | - | 40000/- Ph | 40000 | - | - | - | - | 40000 | - | - | - | 40000 | | |
| 5 | Ghyan Narayan | | " | 31 | - | 22000/- Ph | 22000 | - | - | - | - | 22000 | - | - | - | 22000 | | |
| 6 | Vinod Goluja | | unskilled | 22 | - | 618/- Per day | 16686 | - | - | - | - | 16686 | 126 | 1800 | 1826 | 14760 | | |
| 7 | Narayan Singh | | " | 22 | - | " | 13596 | - | - | - | - | 13596 | 102 | 1632 | 1734 | 11862 | | |
| 8 | Ramji Yadav | | " | 25 | - | " | 15450 | - | - | - | - | 15450 | 116 | 1800 | 1916 | 13534 | | |
| 9 | Anand Singh | | " | 28 | - | " | 4944 | - | - | - | - | 4944 | 38 | 593 | 631 | 4313 | | |
| 10 | Nela Singh | | " | 29 | - | " | 12978 | - | - | - | - | 12978 | 98 | 1557 | 1655 | 11323 | | |
| 11 | Kalita | | " | 23 | - | " | 14214 | - | - | - | - | 14214 | 102 | 1706 | 1813 | 12401 | | |
| 12 | Gurung Alfa | | " | 24 | - | " | 14832 | - | - | - | - | 14832 | 112 | 1780 | 1892 | 12940 | | |
| 13 | Ebrana Khatun | | " | 24 | - | " | 14832 | - | - | - | - | 14832 | 112 | 1780 | 1892 | 12940 | | |
| 14 | Munna | | " | 07 | - | " | 4326 | - | - | - | - | 4326 | 33 | 519 | 552 | 3774 | | |
| 15 | Merrad | | " | 23 | - | " | 14214 | - | - | - | - | 14214 | 102 | 1706 | 1813 | 12401 | | |

RAJAN ENTERPRISES

Signature of Contractor

Initials of Contractor



FAJAN ENTERPRISES

Register of

WAGES

JUMBO INTERNATIONAL

Name & Address of Est. in/under which contract is carried on
Jumbo House, 57, The Mall,
New Delhi, India - 110001

Name and Address of Contractor
Prabir Das, Processing, Packing, Stacking, unloading

Name and Address of Principal Employer
Wage period : Monthly Dec 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 | | | | | 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) | Total deduction | | | Net Amount Paid | |
| 1 | 2 | | | | | | | | | | | | | | | | |
| 16 | Rameshwar-i | | unskilled | 21 | - | 6187/Per day | 12360. | - | - | - | - | 12928- | 98- | 1552- | 1655- | 11323- | |
| 17 | Pu Smpa-B | | " | 23 | - | " | 14314 14882 | - | - | - | - | 14214- | 102/1206 | 1812- | 1812- | 12401. | |
| 18 | Nanda Kumar | | " | 25 | - | " | 15450. | - | - | - | - | 15450 | 116/1800 | 1916- | 12534. | | |
| 19 | Raju Kumar | | " | 25 | - | " | 16686. | - | - | - | - | 16686- | 126/1800 | 1926 | 14260. | | |
| 20 | Manjha Devi | | " | 24 | - | " | 14832- | - | - | - | - | 14832- | 112/1280 | 1892 | 12840. | | |
| 21 | Mangli Devi Kestwar | | unskilled | 20 | - | " | 12360 | - | - | - | - | 12360 | 93/1483 | 1576- | 10284 | | |
| 22 | Bahi | | semi skilled | 22 | - | " | 17700/Per day 10506. | - | - | - | - | 15416- | 116/1800 | 1916- | 13500 | | |
| 23 | Shiv Kumar | | unskilled | 17 | - | " | 10506. | - | - | - | - | 10506 | 79/1561. | 1340. | 9166. | | |
| 24 | Ma kupal Singh | | " | 27 | - | " | 16686- | - | - | - | - | 16686- | 126/1800 | 1926- | 14260. | | |
| 25 | Mustafas | | " | 22 | - | " | 13596. | - | - | - | - | 13596- | 102/1652 | 1734. | 11862. | | |
| 26 | Moruka Devi | | " | 22 | - | " | 13596. | - | - | - | - | 13596- | 102/1652 | 1734. | 11862. | | |
| 27 | Sugest Kogbar | | " | 21 | - | " | 12928 | - | - | - | - | 12928- | 98/1552 | 1655- | 11323- | | |
| 28 | Akshay | | " | 25 | - | " | 15450. | - | - | - | - | 15450 | 116/1800 | 1916- | 13534. | | |
| 29 | Ram Kumar | | " | 08 | - | " | 4844. | - | - | - | - | 4844. | 38/593 | 631- | 4313- | | |
| 30 | Maji Ram | | " | 21 | - | " | 12928. | - | - | - | - | 12928- | 98/1552 | 1655- | 11323. | | |

FOR FAJAN ENTERPRISES

Dec 2021

PROD

12928- 98/1552 1655- 11323-

