



RAJAN ENTERPRISES
H. No. 50, Gali No. 14-A, Sindu
Farm Road, Mayapuri

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

Name & Address of Contractor in/under which contract is carried on
New Delhi-110020

Name & Address of Principal Employer

Wage period : Monthly

Nature and location of work *Breeding, Pressing, Packing & Loading on Loading*

Serial 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 Basic Wages	Dearness Allowances	Overtime	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
										8	9						
1.	Rajkumar		UN Skilled	21		571/- per day	11991/-					11991-	90-1489-	1529-	10662-	NEFT dt 3/12/20	
2.	Arun		"	08		"	4568-					4568-	35-548-	583-	3985-	NEFT dt 2/12/20	
3.	Aarti		"	14		"	7994-					7994-	60-959-	1019-	6975-	NEFT dt 3/12/20	
4.	Manti		"	16		"	9136-					9136-	69-1096-	1165-	7971-	ECF dt 3/12/20	
5.	Shiv Kumar		"	16		"	9136-					9136-	69-1096-	1165-	7971-	ECF dt 3/12/20	
6.	Anita Singh		"	17		"	9707-					9707-	73-1165-	1238-	8469-	ECF dt 3/12/20	
7.	Roohani Devi		"	17		"	9707-					9707-	73-1165-	1238-	8469-	NEFT dt 3/12/20	
8.	Mansha		"	17		"	9707-					9707-	73-1165-	1238-	8469-	ECF dt 3/12/20	
9.	Om Babesh		"	10		"	5710-					5710-	43-685-	728-	4982-	ECF dt 3/12/20	
10.	Heera Lal		"	17		"	9707-					9707-	73-1165-	1238-	8469-	ECF dt 3/12/20	
11.	Keshu Chyam		"	20		"	11620-					11620-	86-1370-	1456-	9964-	ECF dt 3/12/20	
12.	Basant Singh		"	21		"	11991-					11991-	90-1489-	1529-	10662-	NEFT dt 3/12/20	
13.	Bhanu Bhat Singh		"	05		"	2855-					2855-	22-343-	365-	2490-	ECF dt 3/12/20	
14.	Gurung Arto		"	18		"	10278-					10278-	78-1235-	1311-	8967-	ECF dt 3/12/20	
15.	Kamran		"	17		"	9707-					9707-	73-1165-	1238-	8469-	ECF dt 3/12/20	

BY RAJAN ENTERPRISES
Rajan Kumar
PRO



RAJAN ENTERPRISES
H. No. 50, Gali No. - 14-A, Sindhu
Farm Road, Meethapur
Extn. Badlipur
New Delhi-110044

Register of

WAGES

[See Rule 78(1)(a)(i)]

Name and Address of Contractor
Name and Address of Principal Employer

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

JUMBO INTERNATIONAL
Jumbo House, Dr. Jha Marg,
Ghala Industrial Area, Phase III,
New Delhi-110044

Nature and location of work *Preparation, Bussing, Packing & Loading in loading*

Wage period : Monthly *Nov-2020*

Serial 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		
								Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)	Total							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
31.	Soni		UN Skilled	12	-	531/- day	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
32.	Usha Tiwari		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
33.	Lalakesh Dandya (Partner)		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
34.	Kamla Devi (Partner)		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
35.	Raj Kumar		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
36.	Sandhya Singh		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
37.	Savitri Devi		"	12	-	"	6852-	-	-	-	6852-	52-822-	876-	5978-	<i>NET AT 3/11/20</i>			
38.	Madhupal Singh		"	08	-	"	6568-	-	-	-	6568-	35-548-	583-	3985-	<i>NET AT 3/11/20</i>			
39.	Sahyoo		"	10	-	"	5710-	-	-	-	5710-	43-685-	728-	4982-	<i>NET AT 3/11/20</i>			
40.	Sachita Devi (Sharma)		"	07	-	"	3997-	-	-	-	3997-	30-180-	510-	3487-	<i>NET AT 3/11/20</i>			
41.	Nibha		"	07	-	"	3997-	-	-	-	3997-	30-180-	510-	3487-	<i>NET AT 3/11/20</i>			
42.	Sheela Devi		"	07	-	"	3997-	-	-	-	3997-	30-180-	510-	3487-	<i>NET AT 3/11/20</i>			
							For RAJAN ENTERPRISES	<i>(Saw 1 to 42) Combined that the amount shown above has been paid in ECS/NETT to the Workers' Council. 28,998.70/- 28,998.70/- 31,014.70/-</i>										
							Prop	<i>Rajan Kumar</i>										
							For RAJAN ENTERPRISES	<i>Rajan Kumar</i>										
							Factory Manager	<i>For JUMBO INTERNATIONAL</i>										