



N.K. ENTERPRISES
125, Tashan Gagan,
New Delhi-110020

Register of

WAGES

Arman Jham. 14-2020 to 30-11-2020
As per Order No. 12-1422/02/MW/VI/11 Post file 13786-3809
JUMBO INTERNATIONAL
Jumbo House, Dr. Jha Marg,
OKHS Industrial Area Phase-III,
New Delhi-110020

FUKMI XVII

Name and Address of Contractor

Name and Address of Principal Employer

Wage period : Monthly
Dec 2020

Nature and location of work: Proprietor, Processing, Packing, Loading, unloading

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	Business Allowances	Overtime L.W.V.	Other cash payments (nature of payments to be indicated)	Total	Deductions, if any (indicate nature)	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	16	17
1	Madhwi Devi 14/12		unskilled	15	—	596/- per day	8940-	—	596-	—	9536-	68/- 1073-	1111-	8395-	Ch. No. 72968 31-12-20	17
2	Anita Devi 14/12		"	11	—	"	6556-	—	596-	—	7152-	50/- 788-	837-	6315-	Ch. No. 72968 31-12-20	17
3	Ranjeet Kumar Paswan 15/12		"	12	—	"	7152-	—	596-	—	7748-	54/- 888-	912-	6836-	Ch. No. 72968 31-12-20	17
4	Vimla Devi 23/12		"	9	—	"	5364-	—	—	—	5364-	41/- 644-	685-	4679-	Ch. No. 72968 31-12-20	17
5	Sakuntala 23/12		"	9	—	"	5364-	—	—	—	5364-	41/- 644-	685-	4679-	Ch. No. 72968 31-12-20	17
6	Ram Narayan Yadav		Semi skilled	23	—	17-100/- per month	12687-	2574-	—	—	15201-	115/- 1824-	1939-	13262-	Ch. No. 72968 31-12-20	17
7	Chander Kumar		unskilled	14	—	596/- per day	8344-	2655-	—	—	10999-	83/- 1320-	1403-	9596-	Ch. No. 72968 31-12-20	17
8	Santosh		"	20	—	"	11920-	2637-	—	—	14557-	110/- 1747-	1857-	12700-	Ch. No. 72968 31-12-20	17
9	Ibrana Khatun		"	17	—	"	10132-	2124-	—	—	12256-	92/- 1471-	1563-	10693-	Ch. No. 72968 31-12-20	17
10	Pushpa Devi		"	11	—	"	6556-	2117-	—	—	8673-	66/- 1041-	1107-	7566-	Ch. No. 72968 31-12-20	17
11	Neha Singh		"	16	—	"	9536-	2031-	—	—	11567-	87/- 1388-	1475-	10092-	Ch. No. 72968 31-12-20	17
12	Sujeet Rajbhar		"	18	—	"	10728-	2149-	—	—	12877-	97/- 1545-	1642-	11235-	Ch. No. 72968 31-12-20	17
13	Man Mahan		"	18	—	"	10728-	2450-	—	—	13178-	99/- 1581-	1680-	11498-	Ch. No. 72968 31-12-20	17
14	Naresh Kumar		"	17	—	"	10132-	2342-	—	—	12374-	93/- 1485-	1578-	10746-	Ch. No. 72968 31-12-20	17
15	Gaeta Gautam		"	16	—	"	9536-	1865-	—	—	11401-	86/- 1388-	1454-	9947-	Ch. No. 72968 31-12-20	17

FOR N.K. ENTERPRISES

Proprietor

Proprietor



Contract Labour (Reg. & Abol.) Central Rule, 1971

Register of

N.K. ENTERPRISES

40/1, Phase-III,
Oldha Industrial Area, Jharkhand

Name and Address of Contractor

WAGES

Arrear from 14/2020 To 30-11-2020

FORM XVII

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

Arrear Order No. 102/142/2020 dated 21/12/2020

JUMBO INTERNATIONAL

Oldha Industrial Area Phase-III,
New Delhi-110030

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

Name and Address of Principal Employer

Wage period : Monthly

Nature and location of work *Preparation, processing, packing, loading/unloading*

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	Other cash payments (nature of payments to be indicated)	Overtime (L.W.)	Dearness Allowances	Total	Other cash payments (nature of payments to be indicated)					
1		2		4	5	6	7	8	9	10	11	12	13	14	15	16	17
16	Amerish Kumar		ungkilled		22		596/- per day	13112		2102	15244		115/1826	1941	13273		
17	Akemi Devi		"		19		"	11324		1501	12825		97/1539	1636	11189		
18	Ragu Kumar		"		22		"	13112		1662	14774		111/1973	1884	12890		
19	Karmi Devi		"		16		"	9536		1277	10753		81/1290	1371	9382		
20	Mangli Devi Kaur		"		18		"	10278		1224	11952		90/1434	1524	10428		
21	Alok Kumar Singh		"		14		"	8344		867	9211		70/1105	1175	8036		
22	Kamlawati		"		18		"	10278		1206	11934		90/1432	1522	10412		
23	Pooja Devi		"		19		"	11324		1024	12348		93/1482	1575	10773		
24	Pushpa Rai		"		20		"	11920		1206	13126		99/1575	1674	11452		
25	Karmendra Singh		"		22		"	13112		974	14086		106/1690	1796	12290		
26	Gyanti Devi		"		19		"	11324		1181	12505		94/1501	1595	10910		
27	Ghyamwati		"		16		"	9536		1106	10642		80/1277	1357	9285		
28	Sata Ram		"		9		"	5364		1255	6619		50/794	844	5775		
29	Lal Rajhau Chauhan		"		23		"	13778		973	14681		111/1762	1873	12808		
30	Gulley Ram		"		20		"	11920		1212	13132		99/1576	1675	11457		

For N.K. ENTERPRISES

[Signature]

Proprietor



N.K. ENTERPRISES

Register of

WAGES

Arrear from 1-4-2020 To 30-11-2020 (See Rule 78(1)(a)(i))
 As per Order No FNo.(12/142)/02 PW/111/01/10-13786-3849
 dated - 3/12/2020.

Name and Address of Contractor

Name & Address of Estt. in/under which contract is carried on
 Jumbo House - Pancha Marg,
 New Delhi-110023

Name and Address of Principal Employer

Wage period : Monthly
 Dec 2020

Nature and location of work Preparation, Processing, Packing, Loading/unloading

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	Arrears	Overtime L.W.	Other cash payments to be indicated	Total	ES	13 PF					
1							8				12					15		17
37	Lav Kushlaona		unskilled	15	-	596/- for day	8940-	1198-	-	-	10138-	77	1217-	1294-	1294-	8844-		
32	Badam Hussian		"	20	-	"	11920-	1248-	-	-	13168-	99	1580-	1679-	1679-	11489		
33	Guddi - Ji		"	17	-	"	10132	1019-	-	-	11149	84	1338-	1422	1422	9727-		
34	Babita Dewi		"	18	-	"	10728-	750-	-	-	11478-	87	1337-	1464	1464	10014-		
35	Sunita Dewi		"	19	-	"	11324-	850-	-	-	12174-	92	1461-	1553	1553	10621		
36	Guril Kumar		"	19	-	"	11324-	925-	-	-	12299-	93	1476-	1569	1569	10730-		
37	Ganu Lal		"	12	-	"	7152-	325-	-	-	7477-	57	897-	954	954	6523		
38	Rageer		"	12	-	"	7152-	325-	-	-	7477-	57	897-	954	954	6523		
39	Amit Kumar		Semi skilled	28	-	17100/- for month	15445-	569-	-	-	16014-	121	-	121	121	15893		
40	Pawan Kumar		Senior Supervisor	31	-	40000/- for month	40000-	-	-	-	40000-	-	-	-	-	40000-		
41	Garaj		unskilled	19	-	596/- for day	11324-	425-	-	-	11749-	89	1410-	1499	1499	10250-		
42	Vimlesh		"	20	-	"	11920-	425-	-	-	12345-	93	1481	1574	1574	10771-		
43	Salita		"	17	-	"	10132-	250-	-	-	10382-	78	1246-	1324	1324	9058-		
44	Kajal Jai Patwa		Senior Supervisor	31	-	32000/- for day	32000-	-	-	-	32000-	-	-	-	-	32000-		
45	Mahd yaseen		unskilled	19	-	596/- for day	11324-	300-	-	-	11624-	88	1395	1483	1483	10141-		

FOR N.K. ENTERPRISES

21 May 2021

Proprietor



N.K. ENTERPRISES
128, 129 and 130,
New Delhi-110020

Register of

WAGES

AS per order No. 12 (422) 02/MW/VII for A/c No. 13786-3809
JUMBO INTERNATIONAL 2020
Jumbo House, Dr. Jha Marg,
Old Industrial Area Phase-III,
New Delhi-110029

Name and Address of Contractor

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

Wage period : Monthly Dec. 2020.

Nature and location of work *Preparation, Processing, Packing leading in loading*

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	Dearness Allowances	Overtime L.W.	Other cash payments (nature of payments to be indicated)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
46	Samad Khan		unskilled	20	-	596/- for day	11920-	714-	-	-	12634-	95-1516-	1611-	11023-						
47	Sunita Rajput		"	18	-	"	10728-	300-	-	-	11028-	82-1323	1406-	9622-						
48	Shiv Kumar		"	18	-	"	10728-	300-	-	-	11028-	82-1323	1406-	9622-						
49	Mamta		"	21	-	"	12516-	175-	-	-	12691-	96-1523	1619	11072-						
50	Chanda Devi		"	21	-	"	12516-	175-	-	-	12691-	96-1523	1619	11072-						
51	Maen		"	20	-	"	11920-	175-	-	-	12095-	91-1451	1542-	10553-						
52	Munni Devi		"	21	-	"	12516-	175-	-	-	12691-	96-1523	1619	11072-						
53	Rajesh		"	21	-	"	12516-	175-	-	-	12691-	96-1523	1619	11072-						
54	Monika Devi		"	20	-	"	11920-	175-	-	-	12095-	91-1451	1542-	10553-						
55	Kaushalya Devi		"	18	-	"	10728-	175-	-	-	10903-	82-1308-	1390-	9513-						
56	Maya Rajput		"	10	-	"	5960-	150-	-	-	6110-	46-733-	779	5331-						
57	Garaswati		"	21	-	"	12516-	-	-	-	12516-	94-1502	1596-	10920-						
58	Rama Devi		"	21	-	"	12516-	-	-	-	12516-	94-1502	1596-	10920-						
59	Pinki Devi		"	19	-	"	11324-	-	-	-	11324-	85-1359	1444-	9880-						
60	Rangya Devi		"	18	-	"	10728-	-	-	-	10728-	81-1287-	1368-	9360-						

For N.K. ENTERPRISES

may 2020
Proprietor



Register of

N.K. ENTERPRISES
173, Main Road, Gaoth,
New Delhi-110020

Name and Address of Contractor

WAGES

Arrear from 14.10.2020 to 30.11.2020
AS per Order F.No.12(42)/02/MW/V/11001 file 3786-3808
JUMBO ENTERPRISES
2020.

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

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

Jumbo House, Dr. Bha. Marg,
Okhla Industrial Area Phase-III,
New Delhi-110020

Name and Address of Principal Employer

Wage period : Monthly
Dec-2020

Nature and location of work *Preparation, processing, packing, loading/unloading*

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	Arrear	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	
61	Bali		semi skilled	25	-	17/100/- for monthly	13790-	-	-	-	13790-	104/1655	1759-	12031-			
62	Rakesh Kumar		unskilled	16	-	5961/- for day	9536-	-	-	-	9536-	72/1144	1216-	8320-			
63	Yogesh Singh		"	16	-	"	9536-	-	-	-	9536-	72/1144	1216-	8320-			
64	Pranav Devi		"	16	-	"	9536-	-	-	-	9536-	72/1144	1216-	8320-			
65	Nayana Begum		"	16	-	"	9536-	-	-	-	9536-	72/1144	1216-	8320-			
66	Atendra Singh		"	16	-	"	9536-	-	-	-	9536-	72/1144	1216-	8320-			
67	Bijender Pal		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
68	Bansu Singh		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
69	Sandeep Singh	1	"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
70	Pintu Singh		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
71	Kamal Kant		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
72	Pinku		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
73	Ladli		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
74	Munni Devi		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
75	Dheerpal Singh		"	15	-	"	8940-	-	-	-	8940-	68/1073	1141-	7799-			
FOR N.K.ENTERPRISES																	

FOR N.K. ENTERPRISES

may 14/24
Proprietor

