



JUMBO INTERNATIONAL
H. No E-100, Gali No.-16,
Hari Nagar Extn. Part-II
Badarpur New Delhi-110044

Name & Address of Contractor
Name & Address of Est. in/under which employed
Name and Address of Principal Employer
Wage period : Monthly APRIL-2022

Nature and location of work Roofing, Paving, Paving, 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			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	Other cash payments (nature of payments to be indicated)	9	10	11	12						
1	Ram Narayan Yadav	2	Semi-Skilled	28	-	17200/- P.m	16520-	-	-	-	-	-	16520-124-	1800-	1924-	14596				
2	Chander Kumar		Unskilled	24	-	618/- P.D	14832-	-	-	-	-	-	14832-112-	1780-	1892-	12940-				
3	Amit Kumar		Semi-Skilled	27	-	15930/- P.m	15930-	-	-	-	-	-	15930-120-	-	120-	15810-				
4	Ravon Kumar		Senior Supervisor	30	-	40000/- P.m	40000-	-	-	-	-	-	40000-	-	-	40000-				
5	Kajal Jai Paturi		Unskilled	10	-	618/- P.D	6180-	-	-	-	-	-	6180-742-	789-	5391-					
6	Rajesh		Unskilled	16	-	9888-	9888-	-	-	-	-	-	9888-742-	1187-	1262-	8628-				
7	Vinlesh		Unskilled	07	-	4326-	4326-	-	-	-	-	-	4326-107-	519-	552-	3774-				
8	Kamdev		Unskilled	23	-	14214-	14214-	-	-	-	-	-	14214-107-	1706-	1813-	12401-				
9	Runi Kumar		Unskilled	23	-	14214-	14214-	-	-	-	-	-	14214-107-	1706-	1813-	12401-				
10	Sonju		Unskilled	23	-	14214-	14214-	-	-	-	-	-	14214-107-	1706-	1813-	12401-				
11	Muni Verna		Unskilled	22	-	13596/- P.D	13596-	-	-	-	-	-	13596-102-	1632-	1734-	11862-				
12	Soni		Unskilled	24	-	14832-	14832-	-	-	-	-	-	14832-112-	1780-	1892-	12940-				
13	Rodhshyam		Unskilled	10	-	6180-	6180-	-	-	-	-	-	6180-742-	789-	5391-					
14	Rama Devi		Unskilled	17	-	10506/- P.D	10506-	-	-	-	-	-	10506-742-	1261-	11340-	9166-				
15	Parvati Devi		Unskilled	21	-	12978-	12978-	-	-	-	-	-	12978-98-	1557-	1655-	11323-				

11-759, 0132 regd Mumbo House
Name & Address of Estt. in/under which contents carried on 31-12-68
Mumbo Marg, Okha Industrial Area

Wage period : Monthly 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			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	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		
16	Komal Kant		unskilled	57 leave		618/- P.D												
17	Akmi Devi		"	24	-	"	14832-	-	-	-	14832	112-	1780-	1892-	12940-			
18	Manti		"	18	-	"	11124-	-	-	-	11124	84-	1335-	1419-	9705-			
19	Gopal		semi skilled	24	-	17709/- P.m	14160-	-	-	-	14160	107-	1699-	1806-	12354-			
20	Shyamwati		unskilled	21	-	618/- P.D	12978-	-	-	-	12978	98-	1557-	1655-	11323-			
21	Geeta Devi (Gautam)		b	19	-	"	11742-	-	-	-	11742	89-	1409-	1498-	10244-			
22	Kausalya Devi		"	17	-	"	10506-	-	-	-	10506	79-	1261-	1340-	9166-			
23	Sumita Devi		"	13	-	"	8034-	-	-	-	8034	61-	964-	1085-	7009-			
24	Santosh Yadav		"	24	-	"	14832-	-	-	-	14832	112-	1780-	1892-	12940-			
25	Ram Keshu Vishwakarma		"	22	-	17709/- P.m	12980-	-	-	-	12980	98-	-	98-	12882-			
26	Ravish Yadav		unskilled	18	-	618/- P.D	11124-	-	-	-	11124	84-	1335-	1419-	9705-			
27	molal. Samed Khan		"	03	-	"	1854-	-	-	-	1854	14-	222-	236-	1618-			
28	Chanda Devi		"	21	-	"	12978-	-	-	-	12978	98-	1557-	1655-	11323-			
29	Sushila Devi		"	18	-	"	11124-	-	-	-	11124	84-	1335-	1419-	9705-			
30	Sarawati Devi		"	21	-	"	12978-	-	-	-	12978	98-	1557-	1655-	11323-			

Name & Address of Estt. in/under which contract is carried on Dr. Jha Marg, Okhla Industrial Area
 Name and Address of Principal Employer Phase-III, New Delhi-110020

Wage period : Monthly 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				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	Other cash payments (nature of payments to be indicated)	Total	Total		Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17			
31.	Rahul		unskilled	13	-	618/- P.D	8034-	-	-	-	8034-	61-	964-	1025-	7009-				
32.	Guddi Devi		"	24	-	"	14832-	-	-	-	14832-	112-	1780-	1892-	12940-				
33.	Chandra Devi		"	20	-	"	12360-	-	-	-	12360-	93-	1483-	1576-	10784-				
34.	Geeta Devi		"	24	-	"	14832-	-	-	-	14832-	112-	1780-	1892-	12940-				
35.	Ashi Devi		"	22	-	"	13596-	-	-	-	13596-	102-	1632-	1734-	11862-				
36.	Manoj Kumar Singh		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
37.	Manti		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
38.	Savitri Devi		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
39.	Nigama Begam		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
40.	Ladli		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
41.	md. Yaseen		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
42.	Rahuf meral		"	18	-	"	11124-	-	-	-	11124-	84-	1335-	1419-	9705-				
43.	Santosh Kumar (negt)			18	-	12709/- P.M	10620-	-	-	-	10620-	80-	-	80-	10540-				
44.	Sikandar Chaudhary		unskilled	12	-	618/- P.D	7416-	-	-	-	7416-	56-	890-	946-	6420-				
							For N.K. ENTERPRISES												
							For JUMBO INTERNATIONAL												
							Factory Manager												