

Name and Address of Contractor 129, Iekhand Gaon, New Delhi-110020

Name & Address of Est. in/under which contract is carried on Jumbo House, Dr. Jha Marg, Okhla Industrial Area Phase-III, New Delhi-110020

Nature and location of work Preparation, processing, packing, loading unloading.

Name and Address of Principal Employer Wage period : Monthly Aug. 2021.

Sl. No.	Name of Workman	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		Deputed Allowances	of Wages Earned			Deductions, if any (indicate nature)	Total deduction	Net Amount Paid	Signature/ Thumb impression of workman	Initials of contractor or his representative
							Basic Wages	8		Overtime	Other cash payments (nature of payments to be indicated)	Total					
1	Narayan Singh		Skilled	22	-	17539/- Per day	15224		3 days 2034/-	-	-	17298	115/-	1800	1915	15383	
2	Ram Narayan Yadav		Unskilled	15	-	612/- Per day	-		-	-	-	-	-	-	-	-	
3	Chander Kumar		"	23	-	"	14076		-	-	-	14076	106/-	1689	1795	12281	
4	Man Mahan		"	19	-	"	11628		-	-	-	11628	88/-	1395	1483	10145	
5	Anil Kumar		Skilled	29	-	17539/- Per day	16406		-	-	-	16406	124/-	-	124	16282	
6	Pawan Kumar		"	31	-	40000/- Per day	40000		-	-	-	40000	-	-	-	40000	
7	Rajul Jai Patil		"	31	-	32000/- Per day	32000		-	-	-	32000	-	-	-	32000	
8	Mahad Yaser		Unskilled	20	-	612/- Per day	12240		-	-	-	12240	92/-	1469	1561	10679	
9	Rajesh		"	23	-	"	14076		-	-	-	14076	106/-	1689	1795	12281	
10	Sandhya Singh		"	10	-	"	6120		-	-	-	6120	46/-	734	780	5340	
11	Manu Jais		"	09	-	"	5508		-	-	-	5508	42/-	661	703	4805	
12	Vinodh		"	18	-	"	11016		-	-	-	11016	83/-	1322	1405	9611	
13	Mamta		"	19	-	"	11628		-	-	-	11628	88/-	1395	1483	10145	
14	Kamla Devi		"	19	-	"	11628		-	-	-	11628	88/-	1395	1483	10145	
15	Rani Kumari		"	18	-	"	11016		-	-	-	11016	83/-	1322	1405	9611	

FOR N.K. ENTERPRISES

Proprietor

14640 1061 14811 15932 198708

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		Dearness Allowances	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			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	17
16	Sanyu		unskilled	19	-	6124 per day	11628		-	-	-	11628	88	1393	1483	10145	
17	Vadli		"	20	-	"	12240		-	-	-	12240	92	1469	1561	10639	
18	Chandya Devi		"	15	-	"	9180		-	-	-	9180	69	1102	1171	8009	
19	Sahomara Bhi		"	19	-	"	11628		-	-	-	11628	88	1393	1483	10145	
20	Munni		"	20	-	"	12240		-	-	-	12240	92	1469	1561	10639	
21	Sonu Vanno		"	18	-	"	11016		-	-	-	11016	83	1322	1405	9611	
22	Acti Devi		"	20	-	"	12240		-	-	-	12240	92	1469	1561	10639	
23	Gorn		"	20	-	"	12240		-	-	-	12240	92	1469	1561	10639	
24	Suchita Devi		"	19	-	"	11628		-	-	-	11628	88	1393	1483	10145	
25	Radhayam		"	20	-	"	12240		-	-	-	12240	92	1469	1561	10639	
26	Gan Sudan		"	24	-	"	14688		-	-	-	14688	111	1763	1874	12814	
27	Mahdyam		"	08	-	"	4896		-	-	-	4896	37	588	625	4221	
28	Alak Kumar Singh		"	16	-	"	9792		-	-	-	9792	79	1175	1249	8543	
29	Prasant Negi		"	22	-	"	13464		-	-	-	13464	107	1616	1713	11747	
30	Rama Devi		"	15	-	"	9180		-	-	-	9180	69	1102	1171	8009	

FOR N.K ENTERPRISES

Signature of Proprietor

4629100 6229101061 32358 3155102

