



N.K. ENTERPRISES
Name and Address of Contractor
Jumbo House, Dr. Jha Marg,
Okhla Industrial Area Phase-III,
New Delhi-110020

JUMBO INTERNATIONAL
Name & Address of Estt. 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 Procuring, packing, loading & unloading Wage period : Monthly Oct-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			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					
1	Ram Narayan Yadav	2	Semi Skilled	22	-	17533/-pm	15274-	-	-	-	15274-	15274-	ES/13 PF	1915-	13359-	16	17
2	Chander Kumar		Unskilled	23	-	612/-PD	14076-	-	-	-	14076-	14076-	106-1689-	1795-	12281-		
3	Amit Kumar		Semi Skilled	29	-	17533/-pm	16405-	-	-	-	16405-	16405-	124-	124-	16281-		
4	Pawan Kumar		Senior Supervisor	31	-	40000/-pm	40000-	-	-	-	40000-	40000-	-	-	40000-		
5	Rajal Jai Patwa		"	31	-	"	40000-	-	-	-	40000-	40000-	-	-	40000-		
6	Mohd Yaseen		Unskilled	10	-	612/-PD	6120-	-	-	-	6120-	6120-	46-734-	780-	5340-		
7	Rajesh		"	09	-	"	5508-	-	-	-	5508-	5508-	42-661-	703-	4805-		
8	Manju Devi		"	13	-	"	7956-	-	-	-	7956-	7956-	60-955-	1015-	6941-		
9	Vimlesh		"	18	-	"	11016-	-	-	-	11016-	11016-	83-1322-	1405-	9611-		
10	Kamlawati		"	18	-	"	11016-	-	-	-	11016-	11016-	83-1322-	1405-	9611-		
11	Runi Kumar		"	17	-	"	10404-	-	-	-	10404-	10404-	79-1248-	1327-	9077-		
12	Sanju		"	18	-	"	11016-	-	-	-	11016-	11016-	83-1322-	1405-	9611-		
13	Ladli		"	10	-	"	6120-	-	-	-	6120-	6120-	46-734-	780-	5340-		
14	Jaganara Bibi		"	16	-	"	9792-	-	-	-	9792-	9792-	74-1125-	1249-	8543-		
15	Muni		"	15	-	"	9180-	-	-	-	9180-	9180-	69-1102-	1171-	8009-		
Total																	
198861																	

For N.K. ENTERPRISES
X Manoj K. S.
Proprietor

N.K ENTERPRISES
125, Tekchand Gaon,
New Delhi-110020

Name and Address of Contractor

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

Name and Address of Principal Employer

Wage period : Monthly OCT - 2021

Nature and location of work Refracton, Procuring, 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				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		5	6	7	8	9	10	11	12	13	14	15	16	17				
16.	Soni		UNSKILLED	19	-	612/- P.D	11628-	-	-	-	11628-	88/-	1483-	10145-						
17.	Rodh Shyam		"	25	-	"	15300-	-	-	-	15300-	115/-	1915-	13385-						
18.	Alok Kumar Singh		"	12	-	"	7344-	-	-	-	7344-	56/-	937-	6407-						
19.	Rama Devi		"	19	-	"	11628-	-	-	-	11628-	88/-	1483-	10145-						
20.	Geeta Devi		"	18	-	"	11016-	-	-	-	11016-	83/-	1405-	9611-						
21.	Nagma Begam		"	19	-	"	11628-	-	-	-	11628-	88/-	1483-	10145-						
22.	Parwati Devi		"	20	-	"	12240-	-	-	-	12240-	92/-	1561-	10679-						
23.	Kamal Kant		"	22	-	"	13464-	-	-	-	13464-	101/-	1717-	11747-						
24.	Akmi Devi		"	18	-	"	11016-	-	-	-	11016-	83/-	1405-	9611-						
25.	Manti		"	18	-	"	11016-	-	-	-	11016-	83/-	1405-	9611-						
26.	Gullu Ram		"	04	-	"	2448-	-	-	-	2448-	19/-	313-	2135-						
27.	Bhansu Pratap Singh		"	25	-	"	15300-	-	-	-	15300-	115/-	1915-	13385-						
28.	Gopal		Semi SKILLED	25	-	17534/- Pm	14143-	-	-	-	14143-	107/-	1804-	12339-						
29.	Shyamwati		UNSKILLED	20	-	612/- P.D	12240-	-	-	-	12240-	92/-	1561-	10679-						
30.	Geeta Devi		"	18	-	"	11016-	-	-	-	11016-	83/-	1405-	9611-						

FOR N.K ENTERPRISES

Proprietor

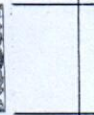
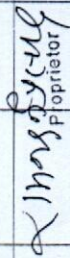
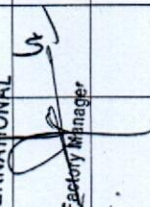
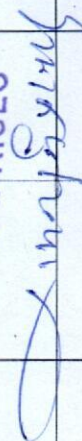
[See Rule 78(1)(a)(i)]

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

Name and Address of Principal Employer

Nature and location of work

Wage period : Monthly Oct-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				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	Dearness Allowances	Overtime	Other cash payments (nature of payments to be indicated)					
31	Kaushlyg Devi	3	unskilled	18	-	612/- P.D.	11016-	-	-	11016-	-	-	-	83-1322-	1405-	9611-			
32	Sunita Devi	4	4	18	-	4	11016-	-	-	11016-	-	-	-	83-1322-	1405-	9611-			
33	Santosh Yadav	4	4	25	-	4	15300-	-	-	15300-	-	-	-	115-1800-	1915-	13385-			
(SN 17033) Certified that the amount shown above has been paid by the contractor to the workmen concerned. For N.K. ENTERPRISES  Proprietor For JUMBO INTERNATIONAL  Factory Manager																			
For N.K. ENTERPRISES  Proprietor PF - 325068 300024 + 11929 = 50936 1625 22028 1625 81264 ES = 342642 11 137 13721 14530 - 02021133928993																			