



Register of

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

Name and Address of Contractor

WAGES

JUMBO INTERNATIONAL
Jumbo House,
17a Marg,
Phase-III,
Okhla Industrial Estate,
New Delhi-110020

Name & Address of Estt. 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	Dearness Allowances LWW	Overtime	Other cash payments (nature of payments to be indicated)	Total	Total					
1							8	9	10	11	12	13	14	15	16	17	
1	Sanu Pal		unskilled	4	—	596/- P.D.	2384-	2 days 1192-	—	—	3576-	18/286-	304-	3272-	Ch. no. 329639	17	
2	Rajeev		"	4	—	"	2384-	2 days 1192-	—	—	3576-	18/286-	304	3272-	Ch. no. 329639	17	
3	Bisender Pal		"	10	—	"	5960-	1 day 596-	—	—	6556-	45/715-	760-	5796-	Ch. no. 329639	17	
4	Bangay Singh		"	9	—	"	2384-	1 day 596-	—	—	2980-	18/286-	304	2676-	Ch. no. 329639	17	
5	Sandeep Singh		"	10	—	"	5960-	1 day 596-	—	—	6556-	45/715-	760	5796-	Ch. no. 329639	17	
6	Pintu Singh		"	12	—	"	7152-	1 day 596-	—	—	7748-	54/858-	912	6836-	Ch. no. 329639	17	
7	Pinku		"	10	—	"	5960-	1 day 596-	—	—	6556-	45/715-	760-	5796-	Ch. no. 329639	17	
8	Jugender Pal		"	11	—	"	6556-	1 day 596-	—	—	7152-	50/787-	837-	6315-	Ch. no. 329639	17	
9	Dinesh Kumar Singh		"	10	—	"	5960-	1 day 596-	—	—	6556-	45/715-	760-	5796-	Ch. no. 329639	17	
10	Ram Narayan Yadav		Semi skilled	28	—	17-100/- pm	15445-	—	—	—	15445-	116/1800	1976-	13529-	Ch. no. 329639	17	
11	Chan der Kumar		unskilled	24	—	596/- per day	14304-	—	—	—	14304-	108/1716-	1824-	12480-	Ch. no. 329639	17	
12	Santosh		"	23	—	"	13708-	—	—	—	13708-	103/1645-	1748-	11960-	Ch. no. 329639	17	
13	Ibrana Khaton		"	20	—	"	11920-	—	—	—	11920-	90/1430-	1520-	10400-	Ch. no. 329639	17	
14	Pushpa Devi		"	20	—	"	11920-	—	—	—	11920-	90/1430	1520-	10400	Ch. no. 329639	17	
15	Neha Singh		"	19	—	"	11324-	—	—	—	11324-	85/1359-	1444-	9880-	Ch. no. 329639	17	

FOR N.K. ENTERPRISES

Signature
Proprietor

Register of

WAGES

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

N.K ENTERPRISES

25, Tekhand Gaon,
New Delhi-110020

JUMBO INTERNATIONAL

Jumbo House, Ch. Jha Marg,

Okhla Industrial Area Phase-III,

New Delhi-110020

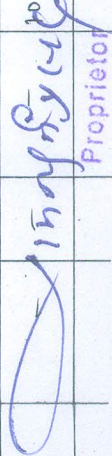
Name & Address of Estt. in/under which contract is carried on

Name and Address of Principal Employer

Nature and location of work Preparation, processing, packing, loading/unloadingWage period : Monthly January 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	(indicate nature)					
1		2	4	5	6	7	8	9	10	11	12	13	14	15	16	17		
16	Sujeet Rajbhar		unskilled	21	-	5961/- for day	12516/-	-	-	-	12516-	12516-	1596-	10920-				
17	Man Mahan		"	20	-	"	11920-	-	-	-	11920-	11920-	1520	10400				
18	Naresh Kumar		"	21	-	"	12516-	-	-	-	12516-	12516-	1596-	10920				
19	Gurta Gautam		"	18	-	"	10728-	-	-	-	10728-	10728-	1368-	9360				
20	Amritish Kumar		"	24	-	"	14304-	-	-	-	14304-	14304-	1824-	12480				
21	Akmi Devi		"	21	-	"	12516-	-	-	-	12516-	12516-	1596-	10920-				
22	Rajy Kumar		"	24	-	"	14304-	-	-	-	14304-	14304-	1824	12480				
23	Laxmi Devi		"	19	-	"	11324-	-	-	-	11324-	11324-	1444-	9880-				
24	Mangli Devi Kirwar		"	19	-	"	11324-	-	-	-	11324-	11324-	1444-	9880-				
25	Aalok Kumar Singh		"	16	-	"	9536-	-	-	-	9536-	9536-	1216-	8320-				
26	Kamla Wati		"	18	-	"	10728-	-	-	-	10728-	10728-	1368-	9360-				
27	Booya Mishra		"	19	-	"	11324-	-	-	-	11324-	11324-	1444-	9880-				
28	Pushpa Rai		"	20	-	"	11920-	-	-	-	11920-	11920-	1520-	10400				
29	Karmendra Singh		"	22	-	"	13112	-	-	-	13112	13112	1672	11440-				
30	Gyanti Devi		"	17	-	"	10132-	-	-	-	10132-	10132-	1292	8840-				

For N.K ENTERPRISES



Proprietor



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

Register of

WAGES

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

JUNBO INTERNATIONAL
Jumbo Plaza, Old Jha Marg,
Central Industrial Area Phase-III,
New Delhi-110020

Name & Address of Contractor is carried on
Name and Address of Principal Employer

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

Wage period : Monthly *January 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				Total	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)							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
31	ghyam wati		unskilled	20	-	596/- per day	11920-	-	-	-	11920-	90/-	1430-	10400			
32	lal Bihari Chauhan		"	21	-	"	12516-	-	-	-	12516-	94/-	1502-	10920-			
33	Aullu Ram		"	22	-	"	13112-	-	-	-	13112-	99/-	1573-	11440-			
34	Lavkush Varma		"	24	-	"	14304-	-	-	-	14304	108/-	1716-	12480			
35	Guadde -II		"	19	-	"	11324-	-	-	-	11324-	85/-	1359-	9880-			
36	Sunita Devi		"	06	-	"	3576-	-	-	-	3576-	27/-	428-	3120-			
37	Rynil Kumar		"	23	-	"	13708-	-	-	-	13708-	103/-	1645-	11960-			
38	Amit Kumar		semi skilled	29	-	17100/- per day	15997-	-	-	-	15997-	120/-	720-	15877			
39	Pawan Kumar		senior supervisor	31	-	40000/- per day	40000-	-	-	-	40000-	-	-	40000-			
40	Sarraj		unskilled	20	-	596/- per day	11920-	-	-	-	11920-	90/-	1430-	10400-			
41	Vinlesh		"	19	-	"	11324-	-	-	-	11324-	85/-	1359-	9880-			
42	Salita		"	20	-	"	11920-	-	-	-	11920-	94/-	1430-	10400			
43	Kajal Jai Patwa		senior supervisor	31	-	32000/- per day	32000-	-	-	-	32000-	-	-	32000-			
44	Mohd yaseen		unskilled	19	-	596/- per day	11324-	-	-	-	11324-	85/-	1359-	9880-			
45	Samad Khan		"	22	-	"	13112-	-	-	-	13112-	99/-	1573-	11440			

FOR N.K. ENTERPRISES

Manager

FOR N.K. ENTERPRISES

Signature
Proprietor



Register of

WAGES

[See Rule 18(1)(a)(v)]

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

Name and Address of Contractor

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

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

Name and Address of Principal Employer

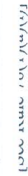
Nature and location of work *Preparation, Processing, Packing, loading and loading*Wage period : Monthly *January 2021*

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	Total	Total					
1							8	9	10	11	12	13	14	15	16	17			
46	Sunita (Regd)		unskilled	19	-	596/- per day	11324-	-	-	-	11324-	85/1359-	1444-	9880-					
47	gliv Kumar-II		"	08	-	"	4768-	-	-	-	4768-	36/572	608-	4160-					
48	Manita		"	17	-	"	10132-	-	-	-	10132-	76/1216-	1292-	8840-					
49	chanda Devi		"	20	-	"	11920-	-	-	-	11920-	90/1430-	1520-	10400-					
50	meeng		"	16	-	"	9536-	-	-	-	9536-	72/1144	1216-	8320-					
51	munni (Varma)		"	20	-	"	11920-	-	-	-	11920-	90/1430-	1520-	10400-					
52	Rajesh		"	20	-	"	11920-	-	-	-	11920-	90/1430-	1520-	10400-					
53	Monika Devi		"	17	-	"	10132-	-	-	-	10132-	76/1216-	1292-	8840-					
54	Kaushalya Devi		"	17	-	"	10132-	-	-	-	10132-	76/1216-	1292-	8840-					
55	Saraswati		"	19	-	"	11324-	-	-	-	11324-	85/1359	1444-	9880-					
56	Rama Devi		"	20	-	"	11920-	-	-	-	11920-	90/1430-	1520-	10400-					
57	Pinki Devi		"	19	-	"	11324-	-	-	-	11324-	85/1359-	1444-	9880-					
58	Rangai Devi		"	19	-	"	11324-	-	-	-	11324-	85/1359-	1444-	9880-					
59	Bali		Semi Skilled	29	-	17100/- per day	15997-	-	-	-	15997-	120/1800-	1920-	14077-					
60	Rakesh Kumar		unskilled	19	-	596/- per day	11324-	-	-	-	11324-	85/1359-	1444-	9880-					

For N.K ENTERPRISES

vinay Singh

Proprietor



Name and Address of Contractor

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

Name and Address of Principal Employer

Nature and location of work *Preparation, packing, loading and loading*

Wage period : Monthly January 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						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	
61	Yagesh Singh		unskilled	23	-	596/- per day	13708-	-	-	-	13708-	103/1645	1748-	11960-			
62	Poonam Dewi		u	15	-	u	8940-	-	-	-	8940	68/1073	1141-	7799-			
63	Nayma Begum		u	18	-	u	10728-	-	-	-	10728-	81/1287	1368-	9360-			
64	Attender Singh		u	22	-	u	13112-	-	-	-	13112-	99/1573	1672	11440-			
65	Kamal Kant		u	21	-	u	12516-	-	-	-	12516-	94/1502	1596-	10920-			
66	Ladli		u	20	-	u	11920-	-	-	-	11920-	90/1430	1520-	10400			
67	Munira Dewi		u	17	-	u	10132	-	-	-	10132	76/1216	1292	8840-			
68	Dheerpal Singh		u	22	-	u	13112-	-	-	-	13112	99/1573	1672-	11440-			
69	Shubam Kumar		u	21	-	u	12516-	-	-	-	12516-	94/1502	1596-	10920-			
70	Latit Rathaur		u	22	-	u	13112-	-	-	-	13112	99/1573	1672	11440-			
71	Puneet Kumar Singh		u	24	-	u	14304-	-	-	-	14304-	108/1716	1824-	12480-			
72	Munna Singh		u	22	-	u	13112	-	-	-	13112	99/1573	1672	11440-			
73	Ravinder Ram		u	20	-	u	11920-	-	-	-	11920	90/1430	1520-	10400-			
74	Jahanara Bibi		u	20	-	u	11920	-	-	-	11920	90/1430	1520-	10400-			
75	Sandeep Kumar		u	24	-	u	14304-	-	-	-	14304-	108/1716	1824-	12480-			
FOR N.K ENTERPRISES																	
11 May 2024																	

FOR N.K. ENTERPRISES⁴³
Wm. J. G. W.
 Proprietor

