

**N.K ENTERPRISES**

H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044

Firm PF Number DSNHP00340890  
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of February, 2026

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
1	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11739 101498341970 2015313627 14/07/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 17.00 11.00	0 0 0 7810	0 0 0 0	0 0 0 7810	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	6814.00	ECS dt 6/3/26
2	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11732 100561459196 2014913585 14/07/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	11769.00	ECS dt 6/3/26
3	SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11715 101850704434 2018726128 14/07/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 15.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	ECS dt 6/3/26
4	MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11742 101645724923 2015182983 14/07/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	ECS dt 6/3/26
5	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11740 101213956299 2014683134 14/07/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 17.00 11.00	0 0 0 7810	0 0 0 0	0 0 0 7810	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	6814.00	ECS dt 6/3/26
6	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11741 101103729662 2015918758 14/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 11360	1363 86.00 0 0	0 0 0 1449.00	946 417 369.20 0.00	9911.00	ECS dt 6/3/26
7	LALITA RAVI UNSKILLED DSNHP00340890/11735 101185530255 2016862039 14/07/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	ECS dt 6/3/26

Proprietor

Proprietor

**N.K ENTERPRISES**

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Page No. : 2

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO Total	W.D. H.D. C.L E.L OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
8	SHYAMVATI BIRENDER SINGH UNSKILLED DSNHP00340890/11737 101616679160 2018386347 14/07/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 14200	0 0 0 14200	0 0 0 0	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	12389.00	NBFT dt 6/3/26
9	MADHAV GUPTA RAM DAYAL UNSKILLED DSNHP00340890/11721 101529879570 2017823826 15/07/2025	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	0 0 0 6390	0 0 0 6390	0 0 0 0	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	RC dt 6/3/26
10	LEELU RAGHUNANDAN SHARMA UNSKILLED DSNHP00340890/11729 100206000005 2014332092 15/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00	0 0 0 16330	0 0 0 16330	0 0 0 0	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NBFT dt 6/3/26
11	MANDEEP SINGH JAGTAR SINGH UNSKILLED DSNHP00340890/11751 101578763164 1324528182 15/07/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	0 0 0 17040	0 0 0 17040	0 0 0 0	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 0.00	15112.00	NBFT dt 6/3/26
12	GOPAL SHIV DAS SEMI SKILLED DSNHP00340890/11730 100466858435 2018386656 15/07/2025	20500 0 0 0.00	0 0 0 20500	25.00 0.00 0.00 0.00	0.00 0.00 3.00 25.00	18304 0 0 0	0 0 0 18304	0 0 0 0	1800 138.00 0 0	0 0 0 1938.00	1250 550 594.88 0.00	16366.00	NBFT dt 6/3/26
13	MANMOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11759 101385731496 2017384294 15/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 11360	0 0 0 0	1363 86.00 0 0	0 0 0 1449.00	946 417 369.20 0.00	9911.00	RC dt 6/3/26
14	ANKUSH KUMAR PRADEEP KUMAR UNSKILLED DSNHP00340890/11752 102144531015 2019567896 16/07/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	0 0 0 10650	0 0 0 10650	0 0 0 0	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 0.00	9292.00	NBFT dt 6/3/26

For N.K ENTERPRISES

For N.K ENTERPRISES

*Signature*  
Proprietor

*Signature*  
Proprietor

**N.K ENTERPRISES**

H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044

Firm PF Number DSNHP00340890  
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Page No. : 3

Salary / Wages Register for the month of February, 2026

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL OT PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
15	VIMLESH VIKRAM UNSKILLED DSNHP00340890/11748 101273348678 2017069087 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 18.00	0 0 0 0 12780	0 0 0 0 0	0 0 0 0 12780	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	11150.00	NEFT ot 6/13/26
16	PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11745 101711901366 2014947211 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NEFT ot 6/13/26
17	MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11758 101635634487 2018135637 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NEFT ot 6/13/26
18	KAUSHILYA DEVI RAM GOVIND UNSKILLED DSNHP00340890/11720 101529881135 2017811388 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0 13490	0 0 0 0 0	0 0 0 0 13490	1619 102.00 0 0 0.00	0 0 0 0 1721.00	1124 495 438.43 0.00 2057.43	11769.00	NEFT ot 6/13/26
19	IBRANA KHATOON MUJASSAM ALI UNSKILLED DSNHP00340890/11734 101690122718 2015550971 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NEFT ot 6/13/26
20	NAZAMA BEGAM NIZAMUDDIN UNSKILLED DSNHP00340890/11724 101711901345 2018327067 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0 13490	0 0 0 0 0	0 0 0 0 13490	1619 102.00 0 0 0.00	0 0 0 0 1721.00	1124 495 438.43 0.00 2057.43	11769.00	NEFT ot 6/13/26
21	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11716 101316118861 2017181968 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NEFT ot 6/13/26

For N.K ENTERPRISES

Proprietor

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Page No. : 4

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
22	GUDDI DEVI RAM NARESH UNSKILLED DSNHP00340890/11757 101284614351 2014721129 16/07/2025	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 10.00 18.00	0 0 0 12780	0 0 0 0	0 0 0 12780	1534 96.00 0 0	0 0 0 1630.00	1065 469 415.35 0.00	11150.00	ECS dt 6/3/26
23	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11756 101361702958 2017318613 16/07/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	11769.00	NEFT dt 6/3/26
24	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11726 100967018137 2015126080 16/07/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	ECS dt 6/3/26
25	CHANDA DEVI NEMCHANDRA UNSKILLED DSNHP00340890/11754 101385731081 2017387063 16/07/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	12389.00	NEFT dt 6/3/26
26	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11755 101316118803 2017181940 16/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 11360	1363 86.00 0 0	0 0 0 1449.00	946 417 369.20 0.00	9911.00	ECS dt 6/3/26
27	PUSHPA(RAI) RAMJI UNSKILLED DSNHP00340890/11747 100819018198 2015506435 16/07/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 15.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	ECS dt 6/3/26
28	MANTI MOTI LAL UNSKILLED DSNHP00340890/11744 101062794644 2014849652 17/07/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 20.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0	0 0 0 725.00	473 209 184.60 0.00	4955.00	NEFT dt 6/3/26

For N.K ENTERPRISES

Proprietor

*(Handwritten Signature)*

Proprietor



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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
36	SANDEEP SINGH SURESH SINGH UNSKILLED DSNHP00340890/11780 101646160388 2018155144 06/11/2025	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 17.00 10.00	0 0 0 7100	0 0 0 0	0 0 710 0	852 54.00 0 0	0 0 0 0	591 261 230.75 0.00	6904.00	NET OT 27/2/26
37	PRABHAVATI DEVI DARSHAN SAH UNSKILLED DSNHP00340890/11782 101891767210 2018863116 24/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 0	1124 495 438.43 0.00	11769.00	NET OT 6/3/26
38	BIMLA DEVI OMVEER UNSKILLED DSNHP00340890/11783 102027596407 2019233231 24/11/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	0 0 0 9940	0 0 0 0	0 0 0 9940	1193 75.00 0 0	0 0 0 0	0 1193 323.05 0.00	8672.00	ECS OT 6/3/26
39	NEM SINGH RAGHUNATH SINGH UNSKILLED DSNHP00340890/11773 101385729780 2014683646 24/11/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 12.00 15.00	0 0 0 10650	0 0 0 0	0 0 1420 0	1278 80.00 0 0	0 0 0 0	887 391 346.13 0.00	10712.00	NET OT 27/2/26
40	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11779 101245988500 2016999870 24/11/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 0	0 1789 484.58 0.00	13009.00	ECS OT 6/3/26
41	VINOD GUPTA SIU UNSKILLED DSNHP00340890/11776 101645724877 2014685709 24/11/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 11360	1363 86.00 0 0	0 0 0 0	946 417 369.20 0.00	9911.00	NET OT 6/3/26
42	BIRAJU MUKHIYA DULARCHAND UNSKILLED DSNHP00340890/11786 102165961116 1327707465 08/12/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 0	1124 495 438.43 0.00	11769.00	NET OT 6/3/26

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX P.TAX REC-OT Total			
43	SAVITA DEVI W/O KISHAN SINGH UNSKILLED DSNHP00340890/11784 101902888040 2018890316 09/12/2025	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 13.00 10.00	0 0 0 7100	0 0 2130 0 9230	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75	8324.00	NEFT dt 28/2/26 23/2/26	
44	SADHAN MANDAL W/O MADHON MANDAL UNSKILLED DSNHP00340890/11787 101399383725 2017424043 09/12/2025	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 11.00 17.00	0 0 0 12070	0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECs dt 6/3/26	
45	GOPAL MANDAL SURESH MANDAL UNSKILLED DSNHP00340890/11790 101399383702 2017424059 07/01/2026	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 11360	1363 86.00 0 0 0.00	0 0 0 0 1449.00	946 417 369.20 0.00 1732.20	9911.00	ECs dt 6/3/26	
46	VIJAY RATHAUR MADAN LAL RATHAUR UNSKILLED DSNHP00340890/11788 101349075075 2017272405 10/01/2026	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 18.00 10.00	0 0 0 7100	0 0 0 7100	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75	6194.00	NEFT dt 6/3/26	
47	CHHATAR BAHADUR HARAK BAHADUR UNSKILLED DSNHP00340890/11789 102297822265 1012647595 10/01/2026	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	0 0 0 9940	0 0 0 9940	1193 75.00 0 0 0.00	0 0 0 0 1268.00	0 1193 323.05 0.00 1516.05	8672.00	NEFT dt 6/3/26	
48	VIRENDRA KUMAR AMBAR LAL UNSKILLED DSNHP00340890/11791 101245988487 2018790497 21/01/2026	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 11.00 17.00	0 0 0 12070	0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECs dt 6/3/26	
49	AKSHAY BASOYA SKILLED 02/02/2026	22000 0 0 0.00	0 0 0 22000	25.00 0.00 0.00 0.00	0.00 0.00 2.00 25.00	19643 0 0 0	0 0 846 0 20489	0 0 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 20489.00	20489.00	Cher... 28/2/26 dt 28/2/26	

For N.K ENTERPRISES

*[Signature]*  
Proprietor

For N.K ENTERPRISES

*[Signature]*

Proprietor

**N.K ENTERPRISES**

H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044

Salary / Wages Register for the month of February, 2026

Firm PF Number DSNHP00340890  
Firm ESIC Number 20000605130001001

Page No. : 8

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
	<b>Total</b>					37947	0	0	69526	0	45368		
						0	0	0	4466.00	0	24158		
						0	0	9366	0	0	19239.59		
						0	0	0	0	0	0.00		
						573680	0	620993	0.00	73992.00	88765.59	547001.00	

For N.K ENTERPRISES

*Signature*

Proprietor

For JUMBO INTERNATIONAL

*Signature*

Factory Manager

For N.K ENTERPRISES

*Signature*

Proprietor