

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 March, 2024

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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	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			
1	HARVEER SINGH KALKATAR SINGH UNSKILLED DSNHP00340890/11596 101645724906 2018157351 01/12/2023	0	0	5.00	0.00	0	0	0	404	0	280		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	26.00	0	124		
		0	0	0.00	26.00	0	0	0	0	0	109.36		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	
2	KIRAN VERMA LAVAKUSH KUMAR VERMA UNSKILLED DSNHP00340890/11600 101837228366 2018692177 01/12/2023	0	0	5.00	0.00	0	0	0	404	0	280		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	26.00	0	124		
		0	0	0.00	26.00	0	0	0	0	0	109.36		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	
3	PRABHAVATI DEVI DARSHAN SAH UNSKILLED DSNHP00340890/11604 101891767210 2018863116 01/12/2023	0	0	5.00	0.00	0	0	0	404	0	280		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	26.00	0	124		
		0	0	0.00	26.00	0	0	0	0	0	109.36		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	
4	BABY SONU GUPTA UNSKILLED DSNHP00340890/11620 101837228350 2018692208 01/12/2023	0	0	3.00	0.00	0	0	0	242	0	168		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	16.00	0	74		
		0	0	0.00	28.00	0	0	0	0	0	65.62		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		673.00	673	0.00		2019	0	2019	0.00	258.00	307.62	1761.00	
5	MINA DEVI SUBHASH MANDAL UNSKILLED DSNHP00340890/11597 101891767321 2018865449 01/12/2023	0	0	4.00	0.00	0	0	0	323	0	224		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	21.00	0	99		
		0	0	0.00	27.00	0	0	0	0	0	87.49		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		673.00	673	0.00		2692	0	2692	0.00	344.00	410.49	2348.00	
6	AMANAT ALI ASGAR ALI UNSKILLED DSNHP00340890/11606 102027596359 2019226700 01/12/2023	0	0	5.00	0.00	0	0	0	404	0	280		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	26.00	0	124		
		0	0	0.00	26.00	0	0	0	0	0	109.36		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	
7	BHAGVAN DAS RAMCHANDRA UNSKILLED DSNHP00340890/11610 101850705827 2018726302 04/12/2023	0	0	6.00	0.00	0	0	0	485	0	336		NEFT dt 8/3/24
		0	0	0.00	0.00	0	0	0	31.00	0	149		
		0	0	0.00	25.00	0	0	0	0	0	131.24		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		673.00	673	0.00		4038	0	4038	0.00	516.00	616.24	3522.00	

For N.K. ENTERPRISES

Proprietor

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

Firm PF Number DSNHP00340890

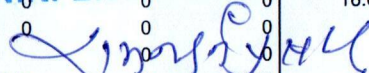
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of March, 2024

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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			
8	BASANTI DEVI DINESH PRAJAPATI UNSKILLED DSNHP00340890/11605 102027596344 2019230033 04/12/2023	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0.00	0 0 0 258.00	168 74 65.62 0.00	1761.00	ECs dt 8/3/24
9	REETA DEVI RAJEEV KUMAR SINGH UNSKILLED DSNHP00340890/11617 102027596411 2019229974 04/12/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0.00	0 0 0 430.00	280 124 109.36 0.00	2935.00	NEFT dt 8/3/24
10	MAMTA RAJBAHADUR UNSKILLED DSNHP00340890/11607 101635634473 2015315007 04/12/2023	0 0 0 673.00	0 0 0 673	2.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	0 0 0 1346	0 0 0 0	0 0 0 1346	162 11.00 0 0.00	0 0 0 173.00	112 50 43.75 0.00	1173.00	ECs dt 8/3/24
11	GEETA RAIKWAR LAXMINARAYAN RAIKWAR UNSKILLED DSNHP00340890/11611 102027596385 2019230073 04/12/2023	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0.00	0 0 0 258.00	168 74 65.62 0.00	1761.00	NEFT dt 8/3/24
12	MUNNI DEVI TEJ SINGH UNSKILLED DSNHP00340890/11623 101646160451 2015549696 06/12/2023	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0.00	0 0 0 258.00	168 74 65.62 0.00	1761.00	ECs dt 8/3/24
13	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED DSNHP00340890/11602 102027596337 2019233264 09/12/2023	0 0 0 673.00	0 0 0 673	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 2692	0 0 0 0	0 0 0 2692	323 21.00 0 0.00	0 0 0 344.00	224 99 87.49 0.00	2348.00	NEFT dt 8/3/24
14	BINDU ANIL UNSKILLED DSNHP00340890/11601 102027596328 2019233375 09/12/2023	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0.00	0 0 0 258.00	168 74 65.62 0.00	1761.00	NEFT dt 8/3/24

For N.K. ENTERPRISES


 Proprietor

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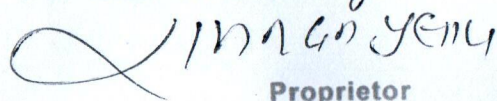
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Salary / Wages Register for the month of March, 2024

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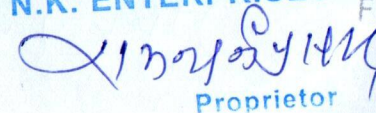
S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	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			
15	SAVITA DEVI RADHESHYAM UNSKILLED DSNHP00340890/11590 101457801060 2017591051 11/12/2023	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NET dt 8/3/24
16	SANDEEP SINGH SH.SURESH SINGH UNSKILLED DSNHP00340890/11629 101646160388 2018155144 03/01/2024	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NET dt 8/3/24
17	HARI RAM (NEGI) CHANDAN RAM UNSKILLED DSNHP00340890/11632 102045859659 2019291705 07/02/2024	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NET dt 8/3/24
18	DROPATI DEVI ASHOK MUKHIYA UNSKILLED DSNHP00340890/11633 102045859663 2019291687 07/02/2024	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NET dt 8/3/24
19	ANITA (SECOND) SURENDRA UNSKILLED DSNHP00340890/11634 102045859671 2019291667 07/02/2024	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NET dt 8/3/24
	Total					0 0 0 0 54513	0 0 0 0 0	0 0 0 0 54513	6543 424.00 0 0 0.00	0 0 0 0 6967.00	4536 2007 1771.67 0.00 8314.67	47546.00	

For N.K. ENTERPRISES



Proprietor

For N.K. ENTERPRISES



Proprietor

For JUMBO INTERNATIONAL



Factory Manager