

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 April, 2023

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001
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	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.	CCA	C.L.	W.P.	CONVEY.	CCA	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	LWFER	Total			
1203	1 KAJAL JAI PATWA GANESH PATWA UNSKILLED 01/02/2023	48000	0	30.00	0.00	48000	0	0	0	0	0	48000.00	NBT ot 4/5/23
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	48000	0.00		0	0	48000	0.00	0.00	0.00		
1204	2 PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11335 101711901366 2014947211 01/02/2023	0	0	20.00	0.00	0	0	0	1591	0	1105	11569.00	NBT ot 4/5/23
		0	0	0.00	0.00	0	0	0	100.00	0	486		
		0	0	0.00	10.00	0	0	0	0	0	430.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95		
1205	3 MOHD SAMAD KHAN KABIR KHAN UNSKILLED DSNHP00340890/11395 100816003495 2015314988 01/02/2023	0	0	18.00	0.00	0	0	0	1432	0	994	10412.00	ECS ot 4/5/23
		0	0	0.00	0.00	0	0	0	90.00	0	438		
		0	0	0.00	12.00	0	0	0	0	0	387.86		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11934	0	11934	0.00	1522.00	1819.86		
1206	4 MUNNA SINGH OMPAL SINGH UNSKILLED DSNHP00340890/11421 101646160335 2016380263 01/02/2023	0	0	8.00	0.00	0	0	170	641	0	445	5948.00	NBT 15/4/23 4/5/23
		0	0	0.00	0.00	0	0	0	41.00	0	196		
		0	0	0.00	5.00	0	0	1292	0	0	173.49		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		646.00	646	0.00		5168	0	6630	0.00	682.00	814.49		
1207	5 RAMESWARI AMESH KUMAR UNSKILLED DSNHP00340890/11403 101616710003 2014853878 01/02/2023	0	0	19.00	0.00	0	0	0	1512	0	0	10990.00	ECS ot 4/5/23
		0	0	0.00	0.00	0	0	0	95.00	0	1512		
		0	0	0.00	11.00	0	0	0	0	0	409.40		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40		
1208	6 NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11401 101316118861 2017181968 01/02/2023	0	0	17.00	0.00	0	0	0	1353	0	939	9833.00	NBT ot 4/5/23
		0	0	0.00	0.00	0	0	0	85.00	0	414		
		0	0	0.00	13.00	0	0	0	0	0	366.31		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11271	0	11271	0.00	1438.00	1719.31		
1209	7 RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11414 101498341970 2015313627 01/02/2023	0	0	24.00	0.00	0	0	0	1800	0	1250	13992.00	ECS ot 4/5/23
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	517.14		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		663.00	663	0.00		15912	0	15912	0.00	1920.00	2317.14		

For N.K. ENTERPRISES

Proprietor

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Firm PF Number DSNHP00340890

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Salary / Wages Register for the month of April, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
		PERF.BO	E.L.	P.D.	LOAN	REC-OT	LWFER						
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFFEE	Total			
1210	8 MAHIPAL SINGH	0	0	18.00	0.00	0	0	0	1432	0	994	10412.00	ECS OT 4/5/23
	BHURE	0	0	0.00	0.00	0	0	0	90.00	0	438		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	387.86		
	DSNHP00340890/11422 100967320960		0	0.00	18.00		0	0	0	0	0.00		
	2015506342 01/02/2023	663.00	663	0.00		11934	0	11934	0.00	1522.00	1819.86		
1211	9 MONIKA DEVI	0	0	19.00	0.00	0	0	0	1512	0	1049	10990.00	NEFT OT 4/5/23
	PARMANAND	0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	409.40		
	DSNHP00340890/11404 101635634487		0	0.00	19.00		0	0	0	0	0.00		
	2018135637 01/02/2023	663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40		
1212	10 ANITA SINGH	0	0	19.00	0.00	0	0	0	1512	0	1049	10990.00	ECS OT 4/5/23
	ANTRANJANI SINGH	0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	409.40		
	DSNHP00340890/11407 101316118803		0	0.00	19.00		0	0	0	0	0.00		
	2017181940 01/02/2023	663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40		
1213	11 KAMLAWATI	0	0	20.00	0.00	0	0	0	1591	0	1105	11569.00	NEFT OT 4/5/23
	SATINDRA CHAURASIYA	0	0	0.00	0.00	0	0	0	100.00	0	486		
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	430.95		
	DSNHP00340890/11303 101361702958		0	0.00	20.00		0	0	0	0	0.00		
	2017318613 01/02/2023	663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95		
1214	12 GOPAL	19000	0	20.00	0.00	12667	0	0	1520	0	1055	11052.00	NEFT OT 4/5/23
	SHIBU DAS	0	0	0.00	0.00	0	0	0	95.00	0	465		
	SEMI SKILLED	0	0	0.00	10.00	0	0	0	0	0	411.68		
	DSNHP00340890/11344 100466858435		0	0.00	20.00		0	0	0	0	0.00		
	2018386656 01/02/2023	0.00	19000	0.00		0	0	12667	0.00	1615.00	1931.68		
1215	13 BALI	19000	0	27.00	0.00	17100	0	0	1800	0	1250	15171.00	NEFT OT 4/5/23
	KAMTA PRASAD	0	0	0.00	0.00	0	0	0	129.00	0	550		
	SEMI SKILLED	0	0	0.00	3.00	0	0	0	0	0	555.75		
	DSNHP00340890/11424 100467593971		0	0.00	27.00		0	0	0	0	0.00		
	2014977383 01/02/2023	0.00	19000	0.00		17100	0	17100	0.00	1929.00	2355.75		
1216	14 VINOD GUPTA	0	0	25.00	0.00	0	0	0	1800	0	1250	14650.00	NEFT OT 4/5/23
	SIU	0	0	0.00	0.00	0	0	0	125.00	0	550		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	538.69		
	DSNHP00340890/11412 101645724877		0	0.00	25.00		0	0	0	0	0.00		
	2014685709 01/02/2023	663.00	663	0.00		16575	0	16575	0.00	1925.00	2338.69		

For N.K. ENTERPRISES

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		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.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
1217	15 CHANDRA DEVI GOPAL BAURI UNSKILLED DSNHP00340890/11369 101645724896 2018156053 01/02/2023	0	0	9.00	0.00	0	0	0	716	0	497		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	45.00	0	219		
		0	0	0.00	21.00	0	0	0	0	0	193.93		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		663.00	663	0.00		5967	0	5967	0.00	761.00	909.93	5206.00	
1218	16 GEETA DEVI(GAUTAM) SATISH KUMAR UNSKILLED DSNHP00340890/11346 101736025188 2016405095 01/02/2023	0	0	17.00	0.00	0	0	0	1353	0	939		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	85.00	0	414		
		0	0	0.00	13.00	0	0	0	0	0	366.31		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11271	0	11271	0.00	1438.00	1719.31	9833.00	
1219	17 NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11413 100561459196 2014913585 01/02/2023	0	0	21.00	0.00	0	0	0	1671	0	1160		ECS dt 4/5/23
		0	0	0.00	0.00	0	0	0	105.00	0	511		
		0	0	0.00	9.00	0	0	0	0	0	452.50		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13923	0	13923	0.00	1776.00	2123.50	12147.00	
1220	18 GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11363 101486429175 2014912881 01/02/2023	0	0	15.00	0.00	0	0	0	1193	0	828		ECS dt 4/5/23
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	15.00	0	0	0	0	0	323.21		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		663.00	663	0.00		9945	0	9945	0.00	1268.00	1516.21	8677.00	
1221	19 MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11447 101385729798 2014693823 01/02/2023	0	0	21.00	0.00	0	0	0	1671	0	1160		ECS dt 4/5/23
		0	0	0.00	0.00	0	0	0	105.00	0	511		
		0	0	0.00	9.00	0	0	0	0	0	452.50		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13923	0	13923	0.00	1776.00	2123.50	12147.00	
1222	20 RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11428 101195794708 2018204091 01/02/2023	0	0	20.00	0.00	0	0	0	1591	0	1105		ECS dt 4/5/23
		0	0	0.00	0.00	0	0	0	100.00	0	486		
		0	0	0.00	10.00	0	0	0	0	0	430.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
1223	21 RAM KESH VISHKARMA TILAK DHAN SEMI SKILLED 2018453344 01/02/2023	19000	0	21.00	0.00	13300	0	0	0	0	0		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	100.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	432.25		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19000	0.00		0	0	13300	0.00	100.00	432.25	13200.00	

For N.K. ENTERPRISES

Proprietor

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
1224	22 PAVAN KUMAR HARI MOHAN UNSKILLED DSNHP00340890/11427 101727914891 2018755986 01/02/2023	19000	0	21.00	0.00	13300	0	0	1596	0	1108		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	100.00	0	488		
		0	0	0.00	9.00	0	0	0	0	0	432.25		
		0.00	19000	0.00	21.00	0	0	13300	0.00	1696.00	0.00	2028.25	
1225	23 AKHILESH NAGINA UNSKILLED DSNHP00340890/11341 100967247247 2014850020 01/02/2023	0	0	10.00	0.00	0	0	0	796	0	552		ECI dt 4/5/23
		0	0	0.00	0.00	0	0	0	50.00	0	244		
		0	0	0.00	20.00	0	0	0	0	0	215.48		
		663.00	663	0.00	10.00	6630	0	6630	0.00	846.00	1011.48	5784.00	
1226	24 OM PRAKASH RAM BAKSH UNSKILLED DSNHP00340890/11420 100967247299 2014683027 01/02/2023	0	0	22.00	0.00	0	0	0	1750	0	1215		ECI dt 4/5/23
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	8.00	0	0	0	0	0	474.05		
		663.00	663	0.00	22.00	14586	0	14586	0.00	1860.00	2224.05	12726.00	
1227	25 MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11456 100967018137 2015126080 01/02/2023	0	0	22.00	0.00	0	0	0	1750	0	1215		ECI dt 4/5/23
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	8.00	0	0	0	0	0	474.05		
		663.00	663	0.00	22.00	14586	0	14586	0.00	1860.00	2224.05	12726.00	
1228	26 LADLI W/O RAJU RAI UNSKILLED DSNHP00340890/11439 101646160342 2015353779 01/02/2023	0	0	19.00	0.00	0	0	0	1512	0	1049		ECI dt 4/5/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
		0	0	0.00	11.00	0	0	0	0	0	409.40		
		663.00	663	0.00	19.00	12597	0	12597	0.00	1607.00	1921.40	10990.00	
1229	27 SHYAM NANDAN PRASAD DHARAM NATH PRASAD SUPERVISOR 01/02/2023	22800	0	27.00	0.00	20520	0	0	0	0	0		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		0.00	22800	0.00	27.00	20520	0	20520	0.00	0.00	0.00	20520.00	
1230	28 MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED DSNHP00340890/11430 101283871199 2017091153 01/02/2023	0	0	19.00	0.00	0	0	0	1512	0	1049		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
		0	0	0.00	11.00	0	0	0	0	0	409.40		
		663.00	663	0.00	19.00	12597	0	12597	0.00	1607.00	1921.40	10990.00	

For N.K. ENTERPRISES

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		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.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
		PERF.BO	PERF.BO	E.L.	P.D.	PERF.BO	PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
29 1231	MUNNI W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 0 11934	0 0 0 0 0	0 0 0 0 11934	1432 90.00 0 0 0.00	0 0 0 0 1522.00	994 438 387.86 0.00 1819.86	10412.00	NEFT ot 4/5/23
30 1232	NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 0 11271	0 0 0 0 0	0 0 0 0 11271	1353 85.00 0 0 0.00	0 0 0 0 1438.00	939 414 366.31 0.00 1719.31	9833.00	NEFT ot 4/5/23
31 1233	RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 13260	0 0 0 0 0	0 0 0 0 13260	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	NEFT ot 4/5/23
32 1234	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 0 12597	0 0 0 0 0	0 0 0 0 12597	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	NEFT ot 4/5/23
33 1235	SARASWATI DEVI RAM MILAN UNSKILLED DSNHP00340890/11449 101646160405 2014864688 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 0 12597	0 0 0 0 0	0 0 0 0 12597	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECS ot 4/5/23
34 1236	BHANUPRTAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/11531 100983281026 2015512218 02/02/2023	0 0 0 0 646.00	0 0 0 0 646	8.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 8.00	0 0 0 0 5168	0 0 0 0 0	187 0 0 0 7293	643 41.00 0 0 0.00	0 0 0 0 684.00	446 197 174.04 0.00 817.04	6609.00	ECS ot 15/4/23 4/5/23
35 1237	SURYA PRATAP SINGH VIRJ PAL SINGH UNSKILLED DSNHP00340890/11524 101324100873 2016380246 02/02/2023	0 0 0 0 646.00	0 0 0 0 646	6.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 6.00	0 0 0 0 3876	0 0 0 0 0	136 0 1292 0 5304	481 31.00 0 0 0.00	0 0 0 0 512.00	334 147 130.39 0.00 611.39	4792.00	NEFT ot 15/4/23 4/5/23

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

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Salary / Wages Register for the month of April, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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 CCA 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	Pension Difference E.S.I.C. LWFER		
36 1238	VIMLESH W/O VIKRAM UNSKILLED DSNHP00340890/11453 101273348678 2017069087 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 13260	0 0 0 0 0	0 0 0 0 13260	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	NEFT ot 4/5/23
37 1240	SAMSUDDIN SAVIR ALI UNSKILLED DSNHP00340890/11493 101484679820 2017669522 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	13.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 0 8619	0 0 0 0 0	0 0 0 0 8619	1034 65.00 0 0 0.00	0 0 0 0 1099.00	718 316 280.12 0.00 1314.12	7520.00	ECs ot 4/5/23
38 1241	MAN MOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11409 101385731496 2017384294 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	22.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	0 0 0 0 14586	0 0 0 0 0	0 0 0 0 14586	1750 110.00 0 0 0.00	0 0 0 0 1860.00	1215 535 474.05 0.00 2224.05	12726.00	ECs ot 4/5/23
39 1242	GOPAL MONDAL SURESH MANDAL UNSKILLED DSNHP00340890/ 101399383702 2017424059 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 13260	0 0 0 0 0	0 0 0 0 13260	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	ECs ot 4/5/23
40 1243	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11516 101245988500 2016999870 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 13260	0 0 0 0 0	0 0 0 0 13260	1591 100.00 0 0 0.00	0 0 0 0 1691.00	0 1591 430.95 0.00 2021.95	11569.00	ECs ot 4/5/23
41 1245	SUSHILA UNSKILLED DSNHP00340890/11512 101768205508 2014730342 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 0 11934	0 0 0 0 0	0 0 0 0 11934	1432 90.00 0 0 0.00	0 0 0 0 1522.00	994 438 387.86 0.00 1819.86	10412.00	ECs ot 4/5/23
42 1246	SONI W/O MOTI CHAND UNSKILLED DSNHP00340890/11455 101234115503 2016961467 06/02/2023	0 0 0 0 663.00	0 0 0 0 663	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 0 12597	0 0 0 0 0	0 0 0 0 12597	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	NEFT ot 4/5/23

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

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Salary / Wages Register for the month of April, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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 REC-OT Total	Pension Difference E.S.I.C. LWFER				
43 1247	SUCHITA DEVI UNSKILLED DSNHP00340890/11494 101634680569 2015353962 06/02/2023		0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 2021.95	11569.00	ECS dt 4/5/23
44 1248	USHA TIWARI UNSKILLED DSNHP00340890/11488 101273348700 2017076509 06/02/2023		0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 2021.95	11569.00	NEFT dt 4/5/23
45 1250	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11463 101213956299 2014683134 06/02/2023		0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0	0 0 0 1607.00	1049 463 409.40 1921.40	10990.00	ECS dt 4/5/23
46 1251	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED DSNHP00340890/11472 101811227703 2018616811 06/02/2023		0 0 0 663.00	0 0 0 663	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 16575	0 0 0 0	0 0 0 16575	1800 125.00 0 0	0 0 0 1925.00	1250 550 538.69 2338.69	14650.00	NEFT dt 4/5/23
47 1252	RAJKUMARI UNSKILLED DSNHP00340890/11509 101634680553 2015513287 06/02/2023		0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0	0 0 0 1607.00	1049 463 409.40 1921.40	10990.00	ECS dt 4/5/23
48 1253	RINKU DEVI GUDDU MAHATO UNSKILLED DSNHP00340890/11445 101837228378 2018692122 06/02/2023		0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0	0 0 0 1607.00	1049 463 409.40 1921.40	10990.00	NEFT dt 4/5/23
49 1254	GURUNG RITA W/O DHRUB UNSKILLED DSNHP00340890/11485 100967023752 2015069829 06/02/2023		0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 2021.95	11569.00	ECS dt 4/5/23

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 April, 2023

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.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
1256	50 IBRANA KHATOON W/O MUJASSAM ALI UNSKILLED DSNHP00340890/11471 101690122718 2015550971 06/02/2023	0	0	19.00	0.00	0	0	0	1512	0	1049		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
		0	0	0.00	11.00	0	0	0	0	0	409.40		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40	10990.00	
1257	51 SAVITRI DEVI W/O UMESH DAS UNSKILLED DSNHP00340890/11476 101701802628 2015353715 06/02/2023	0	0	14.00	0.00	0	0	0	1114	0	773		ELC dt 4/5/23
		0	0	0.00	0.00	0	0	0	70.00	0	341		
		0	0	0.00	16.00	0	0	0	0	0	301.67		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		663.00	663	0.00		9282	0	9282	0.00	1184.00	1415.67	8098.00	
1259	52 GULLU RAM UNSKILLED DSNHP00340890/11502 101616679139 2016898628 06/02/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	495.59		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		663.00	663	0.00		15249	0	15249	0.00	1915.00	2295.59	13334.00	
1260	53 SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11460 101850704434 2018726128 06/02/2023	0	0	25.00	0.00	0	0	0	1800	0	1250		ELC dt 4/5/23
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	538.69		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		663.00	663	0.00		16575	0	16575	0.00	1925.00	2338.69	14650.00	
1261	54 SAROJ DEVI UNSKILLED DSNHP00340890/11520 101902888055 2018877940 06/02/2023	0	0	14.00	0.00	0	0	0	1114	0	773		ELC dt 4/5/23
		0	0	0.00	0.00	0	0	0	70.00	0	341		
		0	0	0.00	16.00	0	0	0	0	0	301.67		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		663.00	663	0.00		9282	0	9282	0.00	1184.00	1415.67	8098.00	
1262	55 MINA DEVI W/O SUBHASH MANDAL UNSKILLED DSNHP00340890/11484 101891767321 2018865449 06/02/2023	0	0	18.00	0.00	0	0	0	1432	0	994		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	90.00	0	438		
		0	0	0.00	12.00	0	0	0	0	0	387.86		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11934	0	11934	0.00	1522.00	1819.86	10412.00	
1264	56 RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/11530 101902888135 2018878513 06/02/2023	0	0	17.00	0.00	0	0	0	1353	0	939		NEFT dt 4/5/23
		0	0	0.00	0.00	0	0	0	85.00	0	414		
		0	0	0.00	13.00	0	0	0	0	0	366.31		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11271	0	11271	0.00	1438.00	1719.31	9833.00	

N.K. ENTERPRISES

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Firm PF Number DSNHP00340890

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Salary / Wages Register for the month of April, 2023

Page No. : 9

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.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
57	MUNNI DEVI	0	0	17.00	0.00	0	0	0	1353	0	939		ECS OT 4/5/23
1265	UNSKILLED	0	0	0.00	0.00	0	0	0	85.00	0	414		
	DSNHP00340890/11500 101646160451	0	0	0.00	13.00	0	0	0	0	0	366.31		
	2015549696 06/02/2023	663.00	663	0.00	17.00	11271	0	11271	0.00	1438.00	1719.31	9833.00	
58	SANDEEP SINGH	0	0	7.00	0.00	0	0	153	561	0	389		NEFT OT 15/4/23 4/5/23
1266	SURESH SINGH	0	0	0.00	0.00	0	0	0	36.00	0	172		
	UNSKILLED	0	0	0.00	6.00	0	0	1292	0	0	151.94		
	DSNHP00340890/11481 101646160388	0	0	0.00	7.00	0	0	0	0	0	0.00	5370.00	
	2018155144 06/02/2023	646.00	646	0.00		4522	0	5967	0.00	597.00	712.94	5370.00	
59	RAJEEV	0	0	7.00	0.00	0	0	153	561	0	389		NEFT OT 15/4/23 4/5/23
1268	HARISHCHANDRA	0	0	0.00	0.00	0	0	0	36.00	0	172		
	UNSKILLED	0	0	0.00	6.00	0	0	1292	0	0	151.94		
	DSNHP00340890/11510 101234115444	0	0	0.00	7.00	0	0	0	0	0	0.00	5370.00	
	2018871533 06/02/2023	646.00	646	0.00		4522	0	5967	0.00	597.00	712.94	5370.00	
60	PANCHU RAM	0	0	22.00	0.00	0	0	0	1750	0	1215		NEFT OT 4/5/23
1269	SUDAMA RAM	0	0	0.00	0.00	0	0	0	110.00	0	535		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	474.05		
	DSNHP00340890/11487 101655409441	0	0	0.00	22.00	0	0	0	0	0	0.00	12726.00	
	2018178676 06/02/2023	663.00	663	0.00		14586	0	14586	0.00	1860.00	2224.05	12726.00	
61	RAMA DEVI	0	0	13.00	0.00	0	0	0	1034	0	718		ECS OT 4/5/23
1270	W/O RAM KUMAR	0	0	0.00	0.00	0	0	0	65.00	0	316		
	UNSKILLED	0	0	0.00	17.00	0	0	0	0	0	280.12		
	DSNHP00340890/11444 101646160446	0	0	0.00	13.00	0	0	0	0	0	0.00	7520.00	
	2015153715 06/02/2023	663.00	663	0.00		8619	0	8619	0.00	1099.00	1314.12	7520.00	
62	ARTI DEVI	0	0	11.00	0.00	0	0	0	875	0	608		NEFT OT 4/5/23
1271	NAGINA GUPTA	0	0	0.00	0.00	0	0	0	55.00	0	267		
	UNSKILLED	0	0	0.00	19.00	0	0	0	0	0	237.02		
	DSNHP00340890/11372 101062794685	0	0	0.00	11.00	7293	0	7293	0.00	930.00	1112.02	6363.00	
	2018577330 06/02/2023	663.00	663	0.00									
63	DHARMENDRA	0	0	4.00	0.00	0	0	102	322	0	224		NEFT OT 15/4/23 4/5/23
1272	NEKPAL	0	0	0.00	0.00	0	0	0	21.00	0	98		
	UNSKILLED	0	0	0.00	9.00	0	0	1292	0	0	87.30		
	DSNHP00340890/11495 101893524795	0	0	0.00	4.00	0	0	0	0	0	0.00	3635.00	
	2018868434 06/02/2023	646.00	646	0.00		2584	0	3978	0.00	343.00	409.30	3635.00	

N.K. ENTERPRISES

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Salary / Wages Register for the month of April, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL ARR-1 H.R.A. MEDICAL ARR-2 CONVEY. CCA L.W.W PERF.BO ATT. ALL OVERTIM Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1273	64 BABY SONU GUPTA UNSKILLED DSNHP00340890/11532 101837228350 2018692208 06/02/2023		0 0 0 0 0 0 0 0 663.00 663	17.00 0.00 0.00 0.00 0.00 13.00 0.00 17.00 0.00	0 0 0 0 0 0 0 0 0 11271 0 11271	1353 0 85.00 0 0 0 0 0 0.00 1438.00	939 414 366.31 0.00 1719.31	9833.00	NEFT dt 4/5/23
1274	65 SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11418 101103729662 2015918758 06/02/2023		0 0 0 0 0 0 0 0 663.00 663	20.00 0.00 0.00 0.00 0.00 10.00 0.00 20.00 0.00	0 0 0 0 0 0 0 0 0 13260 0 13260	1591 0 100.00 0 0 0 0 0 0.00 1691.00	1105 486 430.95 0.00 2021.95	11569.00	ECS dt 4/5/23
1275	66 BHAGVAN DAS RAM CHANDRA UNSKILLED DSNHP00340890/11537 101850705827 2018726302 13/02/2023		0 0 0 0 0 0 0 0 663.00 663	6.00 0.00 0.00 0.00 0.00 24.00 0.00 6.00 0.00	0 0 0 0 0 0 0 0 0 3978 0 3978	477 0 30.00 0 0 0 0 0 0.00 507.00	331 146 129.29 0.00 606.29	3471.00	NEFT dt 4/5/23
1276	67 YOGESH GORAKH PAL UNSKILLED DSNHP00340890/11533 101585976274 2018938416 13/02/2023		0 0 0 0 0 0 0 0 646.00 646	10.00 0.00 0.00 0.00 0.00 7.00 0.00 10.00 0.00	0 0 204 0 0 0 0 0 1292 0 0 0 6460 0 7956	800 0 50.00 0 0 0 0 0 0.00 850.00	555 245 216.58 0.00 1016.58	7106.00	NEFT dt 17/4/23 4/5/23
1278	68 SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/11535 101673824376 2018227167 20/02/2023		0 0 0 0 0 0 0 0 663.00 663	25.00 0.00 0.00 0.00 0.00 5.00 0.00 25.00 0.00	0 0 0 0 0 0 0 0 0 16575 0 16575	1800 0 125.00 0 0 0 0 0 0.00 1925.00	1250 550 538.69 0.00 2338.69	14650.00	ECS dt 4/5/23
1279	69 MANOJ KUMAR SINGH MUNSHI SINGH UNSKILLED DSNHP00340890/11552 101560224524 2017892511 09/03/2023		0 0 0 0 0 0 0 0 663.00 663	11.00 0.00 0.00 0.00 0.00 19.00 0.00 11.00 0.00	0 0 0 0 0 0 0 0 0 7293 0 7293	875 0 55.00 0 0 0 0 0 0.00 930.00	608 267 237.02 0.00 1112.02	6363.00	NEFT dt 4/5/23
1280	70 SHYAMVATI BIRENDER UNSKILLED DSNHP00340890/11556 101616679160 2018386347 09/03/2023		0 0 0 0 0 0 0 0 663.00 663	22.00 0.00 0.00 0.00 0.00 8.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 14586 0 14586	1750 0 110.00 0 0 0 0 0 0.00 1860.00	1215 535 474.05 0.00 2224.05	12726.00	NEFT dt 4/5/23

For N.K. ENTERPRISES

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 April, 2023

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate BASIC SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO OVERTIM D.WAGE Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71 1281	MANTI UNSKILLED DSNHP00340890/11538 101062794644 2014849652 09/03/2023		0 0 0 0 0 0 663.00 663	19.00 0.00 0.00 0.00 0.00 11.00 0.00 19.00 0.00	0 0 0 0 0 0 0 0 0 12597 0 12597	1512 0 95.00 0 0 0 0 0 0.00 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECS CH 4/5/23
72 1282	MAMTA UNSKILLED DSNHP00340890/11543 101635634473 2015315007 09/03/2023		0 0 0 0 0 0 663.00 663	17.00 0.00 0.00 0.00 0.00 13.00 0.00 17.00 0.00	0 0 0 0 0 0 0 0 0 11271 0 11271	1353 0 85.00 0 0 0 0 0 0.00 1438.00	939 414 366.31 0.00 1719.31	9833.00	ECS CH 4/5/23
73 1283	SACHITA DEVI UNSKILLED DSNHP00340890/11541 101486429217 2015315142 09/03/2023		0 0 0 0 0 0 663.00 663	17.00 0.00 0.00 0.00 0.00 13.00 0.00 17.00 0.00	0 0 0 0 0 0 0 0 0 11271 0 11271	1353 0 85.00 0 0 0 0 0 0.00 1438.00	939 414 366.31 0.00 1719.31	9833.00	ECS CH 4/5/23
74 1284	SAVITA DEVI (MANDOL) UNSKILLED DSNHP00340890/11540 101902888040 2018890316 09/03/2023		0 0 0 0 0 0 663.00 663	18.00 0.00 0.00 0.00 0.00 12.00 0.00 18.00 0.00	0 0 0 0 0 0 0 0 0 11934 0 11934	1432 0 90.00 0 0 0 0 0 0.00 1522.00	994 438 387.86 0.00 1819.86	10412.00	NFT CH 4/5/23
75 1285	SUMIT UNSKILLED DSNHP00340890/11547 101633607071 2018722177 09/03/2023		0 0 0 0 0 0 663.00 663	18.00 0.00 0.00 0.00 0.00 12.00 0.00 18.00 0.00	0 0 0 0 0 0 0 0 0 11934 0 11934	1432 0 90.00 0 0 0 0 0 0.00 1522.00	994 438 387.86 0.00 1819.86	10412.00	ECS CH 4/5/23
76 1286	PUSHPA UNSKILLED DSNHP00340890/11546 101230099187 2016963444 15/03/2023		0 0 0 0 0 0 663.00 663	19.00 0.00 0.00 0.00 0.00 11.00 0.00 19.00 0.00	0 0 0 0 0 0 0 0 0 12597 0 12597	1512 0 95.00 0 0 0 0 0 0.00 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECS CH 4/5/23
77 1287	SAVITA DEVI UNSKILLED DSNHP00340890/11549 101457801060 2017591051 15/03/2023		0 0 0 0 0 0 663.00 663	19.00 0.00 0.00 0.00 0.00 11.00 0.00 19.00 0.00	0 0 0 0 0 0 0 0 0 12597 0 12597	1512 0 95.00 0 0 0 0 0 0.00 1607.00	1049 463 409.40 0.00 1921.40	10990.00	NFT CH 4/5/23

For N.K. ENTERPRISES

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 April, 2023

Firm PF Number DSNHP00340890

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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.	CCA	C.L.	W.P.	CONVEY.	CCA	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	LWFER	Total			
1288	78 SHYAMACHARAN UNSKILLED DSNHP00340890/11559 101902888086 2018877928 15/03/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0.00	0 0 0 1438.00	939 414 366.31 0.00	9833.00	NET at 4/5/23
1289	79 SADHAN MANDAL UNSKILLED DSNHP00340890/11548 101399383725 2017424043 15/03/2023	0 0 0 663.00	0 0 0 663	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 15912	0 0 0 0	0 0 0 15912	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 517.14 0.00	13992.00	ECS at 4/5/23
1290	80 RODHSHYAM UNSKILLED DSNHP00340890/11539 101484679865 2017669962 15/03/2023	0 0 0 663.00	0 0 0 663	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 15912	0 0 0 0	0 0 0 15912	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 517.14 0.00	13992.00	ECS at 4/5/23
1292	81 PRINCE DEVAL UNSKILLED DSNHP00340890/11560 101862785438 2018766400 15/03/2023	0 0 0 663.00	0 0 0 663	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 9945	0 0 0 0	0 0 0 9945	1193 75.00 0 0.00	0 0 0 1268.00	828 365 323.21 0.00	8677.00	NET at 4/5/23
1293	82 NIBHA UNSKILLED DSNHP00340890/11542 101822912352 2014721294 15/03/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0.00	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	ECS at 4/5/23
1294	83 SHEELA DEVI UNSKILLED DSNHP00340890/11555 101634680582 2015069974 15/03/2023	0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0.00	0 0 0 1607.00	1049 463 409.40 0.00	10990.00	ECS at 4/5/23
1295	84 VIRENDRA KUMAR UNSKILLED DSNHP00340890/11544 101245988487 2018790497 15/03/2023	0 0 0 663.00	0 0 0 663	24.00 0.00 0.00 0.00	0.00 0.00 6.00 24.00	0 0 0 15912	0 0 0 0	0 0 0 15912	1800 120.00 0 0.00	0 0 0 1920.00	1250 550 517.14 0.00	13992.00	ECS at 4/5/23

N.K. ENTERPRISES

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 April, 2023

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. 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.	CCA	C.L.	W.P.	CONVEY.	CCA	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			
1296	85 DHEER PAL SINGH UNSKILLED DSNHP00340890/11553 101646160390 2016380335 15/03/2023	0 0 0 646.00	0 0 0 646	7.00 0.00 0.00 0.00	0.00 0.00 6.00 7.00	0 0 0 4522	0 0 0 0	136 646 0 5304	559 35.00 0 0.00	0 0 0 594.00	388 171 151.39 0.00	4710.00	NEFT dt 15/4/23 4/5/23
1298	86 LALITA UNSKILLED DSNHP00340890/11545 101185530255 2016862039 23/03/2023	0 0 0 663.00	0 0 0 663	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 9945	0 0 0 0	0 0 0 9945	1193 75.00 0 0.00	0 0 0 1268.00	828 365 323.21 0.00	8677.00	BLS dt 4/5/23
1299	87 RANI DEVI UNSKILLED DSNHP00340890/11554 101933022645 2018976377 24/03/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0.00	0 0 0 1438.00	939 414 366.31 0.00	9833.00	NEFT dt 4/5/23
1300	88 RAHUL UNSKILLED DSNHP00340890/11558 101415575191 2018496356 24/03/2023	0 0 0 663.00	0 0 0 663	22.00 0.00 0.00 0.00	0.00 0.00 8.00 22.00	0 0 0 14586	0 0 0 0	0 0 0 14586	1750 110.00 0 0.00	0 0 0 1860.00	1215 535 474.05 0.00	12726.00	BLS dt 4/5/23
1301	89 DHANVANTI UNSKILLED DSNHP00340890/11550 101891766609 2018863868 24/03/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0.00	0 0 0 1438.00	939 414 366.31 0.00	9833.00	NEFT dt 4/5/23
1302	90 MEENA UNSKILLED DSNHP00340890/11551 101213956281 2014683415 24/03/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0.00	0 0 0 1438.00	939 414 366.31 0.00	9833.00	BLS dt 4/5/23
1303	91 SUNITA DEVI HARI RAM UNSKILLED DSNHP00340890/ 2015914924 06/04/2023	0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 6.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0.00	0 0 0 1607.00	1049 463 409.40 0.00	10990.00	NEFT dt 4/5/23

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 April, 2023

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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.	CCA	C.L.	W.P.	CONVEY.	CCA	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	LWFER	Total			
92 1304	AKMI DEVI KAILASH UNSKILLED DSNHP00340890/ 2014849690 06/04/2023	0 0 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 6.00 19.00	0 0 0 0	0 0 0 0	0 0 0 0	1512 95.00 0 0	0 0 0 0	1049 463 409.40 0.00	10990.00	ECs at 4/5/23
93 1305	SUNIL KUMAR PATESHAR UNSKILLED DSNHP00340890/ 2018876418 17/04/2023	0 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 4.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	796 50.00 0 0	0 0 0 0	552 244 215.48 0.00	5784.00	NET at 4/5/23
94 1306	RAKESH KUMAR VERMA AMRIT LAL UNSKILLED DSNHP00340890/ 2017384312 17/04/2023	0 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 4.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	796 50.00 0 0	0 0 0 0	552 244 215.48 0.00	5784.00	NET at 4/5/23
95 1307	RAVINDER KISHAN UNSKILLED DSNHP00340890/ 2019012273 20/04/2023	0 0 0 0	0 0 0 0	6.00 0.00 0.00 0.00	0.00 0.00 5.00 6.00	0 0 0 0	0 0 0 0	0 0 0 0	477 30.00 0 0	0 0 0 0	331 146 129.29 0.00	3471.00	NET at 4/5/23
	Total					124887 0 0 1016073	0 0 0 0	1241 0 10336 1152537	125777 8100.00 0 0 0.00	0 0 0 0	85154 40623 34894.75 0.00	1018660.00	

For N.K. ENTERPRISES

[Signature]
Proprietor

For N.K. ENTERPRISES

[Signature]
Proprietor

For JUMBO INTERNATIONAL

[Signature]
Factory Manager