

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 July, 2025

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001
Page No. : 1

S.No.		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
ID #	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.		OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	E.S.I.C.			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER			
	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFFEE	Total					
1	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11739 101498341970 2015313627 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
2	SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/11733 101673824376 2018227167 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
3	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11717 101195794708 2018204091 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
4	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11732 100561459196 2014913585 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
5	SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11715 101850704434 2018726128 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
6	MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11742 101645724923 2015182983 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 16.00 0.00	0 0 0 0 11360	0 0 0 0 0	0 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 5/8/25	
7	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11740 101213956299 2014683134 14/07/2025	0 0 0 0 710.00	0 0 0 0 710	15.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 15.00 0.00	0 0 0 0 10650	0 0 0 0 0	0 0 0 0 10650	1278 80.00 0 0 0.00	0 0 0 0 1358.00	887 391 346.13 0.00 1624.13	9292.00	ECS dt 5/8/25	

[Signature]
Proprietor

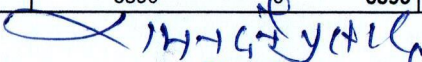
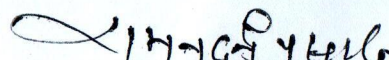
[Signature]
Proprietor

N.K ENTERPRISES**H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044**Firm PF Number DSNHP00340890
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 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	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11741 101103729662 2015918758 14/07/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 4.00 14.00	0 0 0 9940	0 0 0 0	0 0 0 9940	1193 75.00 0 0	0 0 0 1268.00	828 365 323.05 0.00	8672.00	ECS dt 5/8/25
9	HEERALAL BHAWAN DAS UNSKILLED DSNHP00340890/11749 101702291448 2015925318 14/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 2.00 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 5/8/25
10	LALITA RAVI UNSKILLED DSNHP00340890/11735 101185530255 2016862039 14/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 2.00 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 5/8/25
11	SHYAMVATI BIRENDER SINGH UNSKILLED DSNHP00340890/11737 101616679160 2018386347 14/07/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 2.00 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	NEFT dt 5/8/25
12	VIRENDRA KUMAR AMBER LAL UNSKILLED DSNHP00340890/11731 101245988487 2018790497 15/07/2025	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 8.00 9.00	0 0 0 6390	0 0 0 0	0 0 0 6390	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	ECS dt 5/8/25
13	RODHSYAM RAM PYRE UNSKILLED DSNHP00340890/11738 101484679865 2017669962 15/07/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 9.00 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	ECS dt 5/8/25
14	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 8.00 9.00	0 0 0 6390	0 0 0 0	0 0 0 6390	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	ECS dt 5/8/25


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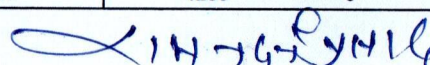
N.K ENTERPRISES**H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044**

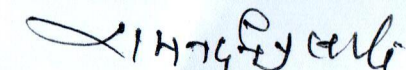
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		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			
15	LEELU RAGHUNANDAN SHARMA UNSKILLED DSNHP00340890/11729 100206000005 2014332092 15/07/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	2.00	0	0	0	0	0	346.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
16	MANDEEP SINGH JAGTAR SINGH UNSKILLED DSNHP00340890/11751 101578763164 1324528182 15/07/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	2.00	0	0	0	0	0	346.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
17	HARI RAM CHANDAN RAM UNSKILLED DSNHP00340890/11728 102045859659 2019291705 15/07/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	2.00	0	0	0	0	0	346.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
18	GOPAL SHIV DAS SEMI SKILLED DSNHP00340890/11730 100466858435 2018386656 15/07/2025	20500	0	14.00	0.00	9258	0	0	1111	0	771		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	70.00	0	340		
		0	0	0.00	3.00	0	0	0	0	0	300.89		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		0.00	20500	0.00		0	0	9258	0.00	1181.00	1411.89	8077.00	
19	MANMOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11759 101385731496 2017384294 15/07/2025	0	0	8.00	0.00	0	0	0	682	0	473		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	43.00	0	209		
		0	0	0.00	9.00	0	0	0	0	0	184.60		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		710.00	710	0.00		5680	0	5680	0.00	725.00	866.60	4955.00	
20	AJMER ALI AKRAM ALI UNSKILLED DSNHP00340890/11736 101568903326 2019931288 15/07/2025	0	0	7.00	0.00	0	0	0	596	0	414		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	38.00	0	182		
		0	0	0.00	10.00	0	0	0	0	0	161.53		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		710.00	710	0.00		4970	0	4970	0.00	634.00	757.53	4336.00	
21	ANKUSH KUMAR PRADEEP KUMAR UNSKILLED DSNHP00340890/11752 102144531015 2019567896 16/07/2025	0	0	6.00	0.00	0	0	0	511	0	355		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	32.00	0	156		
		0	0	0.00	10.00	0	0	0	0	0	138.45		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		710.00	710	0.00		4260	0	4260	0.00	543.00	649.45	3717.00	


 Proprietor


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		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.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	VIMLESH VIKRAM UNSKILLED DSNHP00340890/11748 101273348678 2017069087 16/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	5.00	0	0	0	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	7810	0.00	996.00	1190.83	6814.00	
23	PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11745 101711901366 2014947211 16/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	5.00	0	0	0	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	7810	0.00	996.00	1190.83	6814.00	
24	MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11758 101635634487 2018135637 16/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	5.00	0	0	0	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	7810	0.00	996.00	1190.83	6814.00	
25	KAUSHILYA DEVI RAM GOVIND UNSKILLED DSNHP00340890/11720 101529881135 2017811388 16/07/2025	0	0	4.00	0.00	0	0	0	341	0	237		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	22.00	0	104		
		0	0	0.00	12.00	0	0	0	0	0	92.30		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		710.00	710	0.00		2840	0	2840	0.00	363.00	433.30	2477.00	
26	IBRANA KHATOON MUJASSAM ALI UNSKILLED DSNHP00340890/11734 101690122718 2015550971 16/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	5.00	0	0	0	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	7810	0.00	996.00	1190.83	6814.00	
27	NAZAMA BEGAM NIZAMUDDIN UNSKILLED DSNHP00340890/11724 101711901345 2018327067 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
28	MUNNI DINESH UNSKILLED DSNHP00340890/ 2017076481 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	0		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	852		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	

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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.	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			
29	GURUNG RITA DHRUB UNSKILLED DSNHP00340890/11718 100967023752 2015069829 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
30	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11716 101316118861 2017181968 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
31	GUDDI DEVI RAM NARESH UNSKILLED DSNHP00340890/11757 101284614351 2014721129 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
32	PUSHPA VINOD UNSKILLED DSNHP00340890/11719 101230099187 2016963444 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
33	GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11727 101486429175 2014912881 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
34	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11756 101361702958 2017318613 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
35	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11726 100967018137 2015126080 16/07/2025	0	0	10.00	0.00	0	0	0	852	0	591		ECS dt 5/8/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	6.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	

For N.K ENTERPRISES

Proprietor

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 July, 2025

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 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			
36	RUNI KUMARI RAJESH KUMAR UNSKILLED DSNHP00340890/11725 101529881086 2017824175 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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 5/8/25
37	CHANDA DEVI NEMCHANDRA UNSKILLED DSNHP00340890/11754 101385731081 2017387063 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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 5/8/25
38	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11755 101316118803 2017181940 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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	ECS dt 5/8/25
39	PUSHPA RAMJI UNSKILLED DSNHP00340890/11747 100819018198 2015506435 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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	ECS dt 5/8/25
40	MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11753 101385729798 2014693823 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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	ECS dt 5/8/25
41	ARTI DEVI NAGINA GUPTA UNSKILLED DSNHP00340890/11722 101062794685 2018577330 17/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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 5/8/25
42	MANTI MOTI LAL UNSKILLED DSNHP00340890/11744 101062794644 2014849652 17/07/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 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	ECS dt 5/8/25

Proprietor

Proprietor

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

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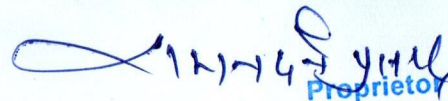
Salary / Wages Register for the month of July, 2025

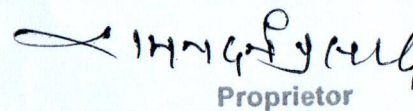
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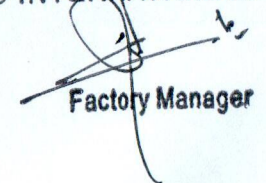
Firm PF Number DSNHP00340890**Firm ESIC Number 20000605130001001**

Page No. : 7

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			
43	SONI MOTI CHAND UNSKILLED DSNHP00340890/11723 101234115503 2016961467 17/07/2025	0 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	852 54.00 0 0	0 0 0 0	591 261 230.75 0.00	6194.00	NEFT dt 5/8/25
44	SHIVJI PANDEY VIRENDER PANDEY UNSKILLED DSNHP00340890/11743 101863957876 1327887190 17/07/2025	0 0 0 0	0 0 0 0	7.00 0.00 0.00 0.00	0.00 0.00 8.00 7.00	0 0 0 0	0 0 0 0	0 0 0 0	596 38.00 0 0	0 0 0 0	414 182 161.53 0.00	4336.00	NEFT dt 5/8/25
45	RAJEEV HARISH CHANDRA UNSKILLED DSNHP00340890/11746 101234115444 2018871533 17/07/2025	0 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	852 54.00 0 0	0 0 0 0	591 261 230.75 0.00	6194.00	NEFT dt 5/8/25
46	SUDHIR KUMAR SATISH CHANDRA UNSKILLED DSNHP00340890/11750 101627317034 2018103603 17/07/2025	0 0 0 0	0 0 0 0	10.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00	0 0 0 0	0 0 0 0	0 0 0 0	852 54.00 0 0	0 0 0 0	591 261 230.75 0.00	6194.00	NEFT dt 5/8/25
	Total					9258 0 0 0 362100	0 0 0 0 0	0 0 0 0 371358	44561 2813.00 0 0 0.00	0 0 0 0 47374.00	30333 14228 12069.20 0.00 56630.20	323984.00	

For N.K ENTERPRISES


Proprietor
For N.K ENTERPRISES


Proprietor
For JUMBO INTERNATIONAL


Factory Manager