

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 May, 2025

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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 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	Pension Difference E.S.I.C. LWFER		
1	SANJAY MAHATO BALMIKI MAHATO UNSKILLED DSNHP00340890/11652 102126846762 2019504603 11/09/2024	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 6390	0 0 0 0	0 0 2130 8520	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	7705.00	NEFT dt 2/6/25
2	GOPAL SHIV DAS UNSKILLED DSNHP00340890/11647 100466858435 2018386656 11/09/2024	20500 0 0 0.00	0 0 0 20500	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	11242 0 0 0	0 0 0 0	0 0 3942 15184	1349 85.00 0 0 0.00	0 0 0 0 1434.00	936 413 365.37 0.00 1714.37	13750.00	NEFT dt 2/6/25
3	VIRENDRA KUMAR AMBAR LAL UNSKILLED DSNHP00340890/11660 101245988487 2018790497 11/09/2024	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 3550 17040	1619 102.00 0 0 0.00	0 0 0 0 1721.00	1124 495 438.43 0.00 2057.43	15319.00	ECS dt 2/6/25
4	CHANDA DEVI W/O NEM CHANDRA UNSKILLED DSNHP00340890/11651 101385731081 2017387063 12/09/2024	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 7100	0 0 0 0	0 0 2130 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 2/6/25
5	MEENA W/O KHUSHI RAM UNSKILLED DSNHP00340890/11673 101213956281 2014683415 16/10/2024	0 0 0 710.00	0 0 0 710	1.00 0.00 0.00 0.00	0.00 0.00 30.00 1.00	0 0 0 710	0 0 0 0	0 0 2130 2840	85 6.00 0 0 0.00	0 0 0 0 91.00	59 26 23.08 0.00 108.08	2749.00	ECS dt 2/6/25
6	RAMA DEVI RAM KUMAR UNSKILLED DSNHP00340890/11677 101646160446 2015153715 17/10/2024	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12780	0 0 0 0	0 0 2130 14910	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	13280.00	ECS dt 2/6/25
7	PARVATI DEVI SHIV JI PASWAN UNSKILLED DSNHP00340890/ 2014947211 06/11/2024	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10650	0 0 0 0	0 0 2840 13490	1278 80.00 0 0 0.00	0 0 0 0 1358.00	887 391 346.13 0.00 1624.13	12132.00	NEFT dt 2/6/25

Proprietor

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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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
8	LALITA RAVI UNSKILLED DSNHP00340890/ 2016862039 06/11/2024	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10650	0 0 0 0	0 0 2840 13490	1278 80.00 0 0.00	0 0 0 1358.00	887 391 346.13 1624.13	12132.00	EC5 CH 2/6/25
9	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/ 2018204091 06/11/2024	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10650	0 0 0 0	0 0 3550 14200	1278 80.00 0 0.00	0 0 0 1358.00	887 391 346.13 1624.13	12842.00	EC5 CH 2/6/25
10	PUSHPA DEVI W/O VINOD UNSKILLED DSNHP00340890/ 2016963444 02/12/2024	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 4260	0 0 0 0	0 0 2840 7100	511 32.00 0 0.00	0 0 0 543.00	355 156 138.45 649.45	6557.00	EC5 CH 2/6/25
11	BIMLA DEVI OMVEER UNSKILLED DSNHP00340890/ 2019233231 02/12/2024	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11360	0 0 0 0	0 0 3550 14910	1363 86.00 0 0.00	0 0 0 1449.00	0 1363 369.20 1732.20	13461.00	EC5 CH 2/6/25
12	SUNITA DEVI HARI RAM UNSKILLED DSNHP00340890/ 2015914924 02/12/2024	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 12070	0 0 0 0	0 0 2840 14910	1448 91.00 0 0.00	0 0 0 1539.00	1005 443 392.28 1840.28	13371.00	N257 CH 2/6/25
13	RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/ 2018878513 09/12/2024	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11360	0 0 0 0	0 0 2130 13490	1363 86.00 0 0.00	0 0 0 1449.00	946 417 369.20 1732.20	12041.00	N257 CH 2/6/25
14	SHYAMVATI BIRENDER UNSKILLED DSNHP00340890/ 2018386347 03/01/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	0 0 0 7810	0 0 0 0	0 0 2840 10650	937 59.00 0 0.00	0 0 0 996.00	651 286 253.83 1190.83	9654.00	N257 CH 2/6/25

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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. OT.HR	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM Total	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 Total	V.P.F. E.S.I.C. I.TAX P.TAX REC-OT LWFEE Total			
15	MANSHA PARAMHANS UNSKILLED DSNHP00340890/ 2015126080 03/01/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 14.00 0.00 17.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 12070	0 0 0 0 14910	0 0 2840 0 0	1448 91.00 0 0 0.00 1539.00	0 0 0 0 0 0	1005 443 392.28 0.00 1840.28	13371.00	2CS dt 2/6/25
16	DROPATI DEVI ASHOK MUKHIYA UNSKILLED DSNHP00340890/ 2019291687 03/01/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 21.00 0.00 10.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 7100	0 0 0 0 9230	0 0 2130 0 0	852 54.00 0 0 0.00 906.00	0 0 0 0 0 0	591 261 230.75 0.00 1082.75	8324.00	NEFT dt 2/6/25
17	GEETA DEVI SATISH KUMAR UNSKILLED DSNHP00340890/11701 2016405095 16/04/2025	0 0 0 0 710.00	0 0 0 0 710	5.00 0.00 0.00 26.00 0.00 5.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 3550	0 0 0 0 3550	0 0 0 0 0	426 27.00 0 0 0.00 453.00	0 0 0 0 0 0	296 130 115.38 0.00 541.38	3097.00	NEFT dt 2/6/25
18	MEENA DEVI UNSKILLED DSNHP00340890/ 03/05/2025	0 0 0 0 710.00	0 0 0 0 710	7.00 0.00 0.00 22.00 0.00 7.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 4970	0 0 0 0 4970	0 0 0 0 0	596 38.00 0 0 0.00 634.00	0 0 0 0 0 0	414 182 161.53 0.00 757.53	4336.00	NEFT dt 2/6/25
19	SAVITA MANDAL UNSKILLED DSNHP00340890/ 03/05/2025	0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 11.00 0.00 18.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 12780	0 0 0 0 13490	0 0 710 0 0	1534 96.00 0 0 0.00 1630.00	0 0 0 0 0 0	1065 469 415.35 0.00 1949.35	11860.00	NEFT dt 2/6/25
20	MUNNI DEVI UNSKILLED DSNHP00340890/ 03/05/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 12.00 0.00 17.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 12070	0 0 0 0 12780	0 0 710 0 0	1448 91.00 0 0 0.00 1539.00	0 0 0 0 0 0	1005 443 392.28 0.00 1840.28	11241.00	2CS dt 2/6/25
21	SHEELA UNSKILLED DSNHP00340890/ 05/05/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 17.00 0.00 10.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 7100	0 0 0 0 7810	0 0 0 0 0	852 54.00 0 0 0.00 906.00	0 0 0 0 0 0	591 261 230.75 0.00 1082.75	6904.00	NEFT dt 2/6/25

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.	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	LWFER	Total			
22	MUNNA SINGH	0	0	7.00	0.00	0	0	0	596	0	414		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	38.00	0	182		
	DSNHP00340890/	0	0	0.00	18.00	0	0	0	0	0	161.53		
	07/05/2025	710.00	710	0.00	7.00	4970	0	4970	0.00	634.00	757.53	4336.00	
23	ARTI DEVI	0	0	8.00	0.00	0	0	0	682	0	473		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	43.00	0	209		
	DSNHP00340890/	0	0	0.00	5.00	0	0	0	0	0	184.60		
	19/05/2025	710.00	710	0.00	8.00	5680	0	5680	0.00	725.00	866.60	4955.00	
24	RAMESH SINGH CHOUDHARY	0	0	9.00	0.00	0	0	0	767	0	532		ECS dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	48.00	0	235		
	DSNHP00340890/	0	0	0.00	4.00	0	0	0	0	0	207.68		
	19/05/2025	710.00	710	0.00	9.00	6390	0	6390	0.00	815.00	974.68	5575.00	
25	AZAD ALI	0	0	7.00	0.00	0	0	0	596	0	414		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	38.00	0	182		
	DSNHP00340890/	0	0	0.00	6.00	0	0	0	0	0	161.53		
	19/05/2025	710.00	710	0.00	7.00	4970	0	4970	0.00	634.00	757.53	4336.00	
26	KRISHNA KUMAR	0	0	7.00	0.00	0	0	0	596	0	414		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	38.00	0	182		
	DSNHP00340890/	0	0	0.00	5.00	0	0	0	0	0	161.53		
	20/05/2025	710.00	710	0.00	7.00	4970	0	4970	0.00	634.00	757.53	4336.00	
27	GIRI BAHADUR	0	0	3.00	0.00	0	0	0	256	0	177		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	16.00	0	79		
	DSNHP00340890/	0	0	0.00	9.00	0	0	0	0	0	69.23		
	20/05/2025	710.00	710	0.00	3.00	2130	0	2130	0.00	272.00	325.23	1858.00	
28	DHEERPAL SINGH	0	0	5.00	0.00	0	0	0	426	0	296		NEFT dt 21/6/25
	UNSKILLED	0	0	0.00	0.00	0	0	0	27.00	0	130		
	DSNHP00340890/	0	0	0.00	7.00	0	0	0	0	0	115.38		
	20/05/2025	710.00	710	0.00	5.00	3550	0	3550	0.00	453.00	541.38	3097.00	

For N.K ENTERPRISES

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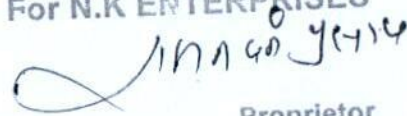
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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	PUNEET KUMAR SINGH UNSKILLED DSNHP00340890/ 22/05/2025	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 3.00 7.00	0 0 0 4970	0 0 0 0	0 0 0 4970	596 38.00 0 0.00	0 0 0 634.00	414 182 161.53 0.00	4336.00	NBF9 dt 2/6/25
30	ATUL KUMAR SINGH UNSKILLED DSNHP00340890/ 23/05/2025	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 3.00 6.00	0 0 0 4260	0 0 0 0	0 0 0 4260	511 32.00 0 0.00	0 0 0 543.00	355 156 138.45 0.00	3717.00	EC5 dt 2/6/25
	Total					11242 0 0 220810	0 0 0 0	0 0 46542 0 278594	27844 1754.00 0 0 0.00	0 0 0 0 29598.00	18381 9463 7541.79 0.00 35385.79	248996.00	

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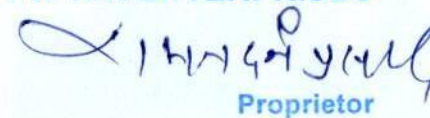
Proprietor

For JUMBO INTERNATIONAL



Factory Manager

For N.K ENTERPRISES



Proprietor