

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, 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 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	SURAJ KALLU YADAV UNSKILLED DSNHP00340890/11666 101976480287 2014763219 11/09/2024	0	0	11.00	0.00	0	0	0	917	0	637		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	58.00	0	280		
		0	0	0.00	17.00	0	0	0	0	0	248.46		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		695.00	695	0.00		7645	0	7645	0.00	975.00	1165.46	6670.00	
2	SANJAY MAHATO BALMIKI MAHATO UNSKILLED DSNHP00340890/11652 102126846762 2019504603 11/09/2024	0	0	14.00	0.00	0	0	0	1168	0	811		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	73.00	0	357		
		0	0	0.00	14.00	0	0	0	0	0	316.23		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		695.00	695	0.00		9730	0	9730	0.00	1241.00	1484.23	8489.00	
3	VINOD SIU UNSKILLED DSNHP00340890/11636 101645724877 2014685709 11/09/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	496.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	
4	GOPAL SHIV DAS UNSKILLED DSNHP00340890/11647 100466858435 2018386656 11/09/2024	20000	0	24.00	0.00	17143	0	0	1800	0	1250		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	129.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	557.15		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	17143	0.00	1929.00	2357.15	15214.00	
5	VIRENDRA KUMAR AMBAR LAL UNSKILLED DSNHP00340890/11660 101245988487 2018790497 11/09/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	496.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	
6	SAMSUDDIN SAVIR ALI UNSKILLED DSNHP00340890/11659 101484679820 2017669522 11/09/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	496.93		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	
7	SAVITRI DEVI UMESH DAS UNSKILLED DSNHP00340890/11657 101701802628 2015353715 11/09/2024	0	0	17.00	0.00	0	0	0	1418	0	984		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	89.00	0	434		
		0	0	0.00	11.00	0	0	0	0	0	383.99		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		695.00	695	0.00		11815	0	11815	0.00	1507.00	1801.99	10308.00	

For N.K ENTERPRISES

Anand Singh

Proprietor

For N.K. ENTERPRISES

Anand Singh

Proprietor

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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.	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	SUKHBIR SHYAM LAL UNSKILLED DSNHP00340890/11662 101867889889 2014531913 11/09/2024	0	0	8.00	0.00	0	0	0	667	0	463		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	42.00	0	204		
		0	0	0.00	20.00	0	0	0	0	0	180.70		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		695.00	695	0.00		5560	0	5560	0.00	709.00	847.70	4851.00	
9	CHANDA DEVI W/O NEM CHANDRA UNSKILLED DSNHP00340890/11651 101385731081 2017387063 12/09/2024	0	0	19.00	0.00	0	0	0	1585	0	1100		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	0	0	0	0	0	429.16		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		695.00	695	0.00		13205	0	13205	0.00	1685.00	2014.16	11520.00	
10	SANJU MOHAN RAM UNSKILLED DSNHP00340890/11648 102126845941 2019507055 12/09/2024	0	0	17.00	0.00	0	0	0	1418	0	984		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	89.00	0	434		
		0	0	0.00	11.00	0	0	0	0	0	383.99		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		695.00	695	0.00		11815	0	11815	0.00	1507.00	1801.99	10308.00	
11	ANITA OJHA RAM KUMAR OJHA UNSKILLED DSNHP00340890/11667 102094690318 2019507703 12/09/2024	0	0	11.00	0.00	0	0	0	917	0	637		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	58.00	0	280		
		0	0	0.00	17.00	0	0	0	0	0	248.46		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		695.00	695	0.00		7645	0	7645	0.00	975.00	1165.46	6670.00	
12	GITA DEVI JAVAHAR UNSKILLED DSNHP00340890/11656 102027596316 2019236009 13/09/2024	0	0	15.00	0.00	0	0	0	1251	0	868		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	79.00	0	383		
		0	0	0.00	13.00	0	0	0	0	0	338.81		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		695.00	695	0.00		10425	0	10425	0.00	1330.00	1589.81	9095.00	
13	BABY SONU GUPTA UNSKILLED DSNHP00340890/11676 101837228350 2018692208 15/10/2024	0	0	12.00	0.00	0	0	0	1001	0	695		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	63.00	0	306		
		0	0	0.00	16.00	0	0	0	0	0	271.05		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		695.00	695	0.00		8340	0	8340	0.00	1064.00	1272.05	7276.00	
14	MEENA W/O KHUSHI RAM UNSKILLED DSNHP00340890/11673 101213956281 2014683415 16/10/2024	0	0	18.00	0.00	0	0	0	1501	0	1042		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	0	0	0	0	0	406.58		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		695.00	695	0.00		12510	0	12510	0.00	1595.00	1907.58	10915.00	

For N.K. ENTERPRISES

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Proprietor

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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 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			
15	RAMA DEVI RAM KUMAR UNSKILLED DSNHP00340890/11677 101646160446 2015153715 17/10/2024	0 0 0 695.00	0 0 0 695	14.00 0.00 0.00 0.00	0.00 0.00 14.00 14.00	0 0 0 9730	0 0 0 0	0 0 0 9730	1168 73.00 0 0	0 0 0 1241.00	811 357 316.23 0.00	8489.00	ECS dt 4/3/25
16	PARVATI DEVI SHIV JI PASWAN UNSKILLED DSNHP00340890/ 101711901366 2014947211 06/11/2024	0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 10.00 18.00	0 0 0 12510	0 0 0 0	0 0 0 12510	1501 94.00 0 0	0 0 0 1595.00	1042 459 406.58 0.00	10915.00	NEFT dt 4/3/25
17	LALITA RAVI UNSKILLED DSNHP00340890/ 101185530255 2016862039 06/11/2024	0 0 0 695.00	0 0 0 695	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	0 0 0 6255	0 0 0 0	0 0 0 6255	751 47.00 0 0	0 0 0 798.00	521 230 203.29 0.00	5457.00	ECS dt 4/3/25
18	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/ 101195794708 2018204091 06/11/2024	0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 10.00 18.00	0 0 0 12510	0 0 0 0	0 0 0 12510	1501 94.00 0 0	0 0 0 1595.00	1042 459 406.58 0.00	10915.00	ECS dt 4/3/25
19	ANKUSH KUMAR PRADEEP KUMAR UNSKILLED DSNHP00340890/11680 102144531015 2019567896 06/11/2024	0 0 0 695.00	0 0 0 695	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	0 0 0 15290	0 0 0 0	0 0 0 15290	1800 115.00 0 0	0 0 0 1915.00	1250 550 496.93 0.00	13375.00	NEFT dt 4/3/25
20	SHIMPA KHARWAR AKHILESH KUMAR KHARWAR UNSKILLED DSNHP00340890/ 102076979498 1327163197 18/11/2024	0 0 0 695.00	0 0 0 695	15.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	0 0 0 10425	0 0 0 0	0 0 0 10425	1251 79.00 0 0	0 0 0 1330.00	868 383 338.81 0.00	9095.00	NEFT dt 4/3/25
21	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED DSNHP00340890/ 100804271097 2015581503 18/11/2024	0 0 0 695.00	0 0 0 695	9.00 0.00 0.00 0.00	0.00 0.00 19.00 9.00	0 0 0 6255	0 0 0 0	0 0 0 6255	751 47.00 0 0	0 0 0 798.00	521 230 203.29 0.00	5457.00	ECS dt 4/3/25

For N.K ENTERPRISES

Anand Singh

Proprietor

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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			
22	NEM SINGH RAGHUNATH SINGH UNSKILLED DSNHP00340890/ 2014683646 19/11/2024	0	0	9.00	0.00	0	0	0	751	0	521		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	47.00	0	230		
		0	0	0.00	19.00	0	0	0	0	0	203.29		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		695.00	695	0.00		6255	0	6255	0.00	798.00	954.29	5457.00	
23	DHARMENDRA NEKPAL UNSKILLED DSNHP00340890/ 2018868434 19/11/2024	0	0	9.00	0.00	0	0	0	751	0	521		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	47.00	0	230		
		0	0	0.00	19.00	0	0	0	0	0	203.29		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		695.00	695	0.00		6255	0	6255	0.00	798.00	954.29	5457.00	
24	PUSHPA DEVI W/O VINOD UNSKILLED DSNHP00340890/ 2016963444 02/12/2024	0	0	19.00	0.00	0	0	0	1585	0	1100		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	0	0	0	0	0	429.16		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		695.00	695	0.00		13205	0	13205	0.00	1685.00	2014.16	11520.00	
25	CHANDRA DEVI GOPAL BAURI UNSKILLED DSNHP00340890/ 2018156053 02/12/2024	0	0	18.00	0.00	0	0	0	1501	0	1042		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	0	0	0	0	0	406.58		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		695.00	695	0.00		12510	0	12510	0.00	1595.00	1907.58	10915.00	
26	BIMLA DEVI OMVEER UNSKILLED DSNHP00340890/ 2019233231 02/12/2024	0	0	18.00	0.00	0	0	0	1501	0	0		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	1501		
		0	0	0.00	10.00	0	0	0	0	0	406.58		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		695.00	695	0.00		12510	0	12510	0.00	1595.00	1907.58	10915.00	
27	PRABHAVATI DEVI DARSHAN SAH UNSKILLED DSNHP00340890/ 2018863116 02/12/2024	0	0	18.00	0.00	0	0	0	1501	0	1042		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	0	0	0	0	0	406.58		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		695.00	695	0.00		12510	0	12510	0.00	1595.00	1907.58	10915.00	
28	SUNITA DEVI HARI RAM UNSKILLED DSNHP00340890/ 2015914924 02/12/2024	0	0	15.00	0.00	0	0	0	1251	0	868		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	79.00	0	383		
		0	0	0.00	13.00	0	0	0	0	0	338.81		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		695.00	695	0.00		10425	0	10425	0.00	1330.00	1589.81	9095.00	

For N.K ENTERPRISES

Proprietor

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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			
	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
	D.O.J.	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	RAMKESH VISHKARMA TILAKDHARI UNSKILLED 2018453344 02/12/2024	20000	0	22.00	0.00	15714	0	0	0	0	0	0	NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	118.00	0	0	0	
		0	0	0.00	6.00	0	0	0	0	0	510.71	0	
		0	0	0.00	22.00	0	0	0	0	0	0.00	0	
		0.00	20000	0.00		0	0	15714	0.00	118.00	510.71	15596.00	
30	RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/ 101902888135 2018878513 09/12/2024	0	0	17.00	0.00	0	0	0	1418	0	984	0	NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	89.00	0	434	0	
		0	0	0.00	11.00	0	0	0	0	0	383.99	0	
		0	0	0.00	17.00	0	0	0	0	0	0.00	0	
		695.00	695	0.00		11815	0	11815	0.00	1507.00	1801.99	10308.00	
31	SHYAMVATI BIRENDER UNSKILLED DSNHP00340890/ 101616679160 2018386347 03/01/2025	0	0	16.00	0.00	0	0	0	1334	0	926	0	NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	84.00	0	408	0	
		0	0	0.00	12.00	0	0	0	0	0	361.40	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		695.00	695	0.00		11120	0	11120	0.00	1418.00	1695.40	9702.00	
32	MANSHA PARAMHANS UNSKILLED DSNHP00340890/ 100967018137 2015126080 03/01/2025	0	0	20.00	0.00	0	0	0	1668	0	1158	0	ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	105.00	0	510	0	
		0	0	0.00	8.00	0	0	0	0	0	451.75	0	
		0	0	0.00	20.00	0	0	0	0	0	0.00	0	
		695.00	695	0.00		13900	0	13900	0.00	1773.00	2119.75	12127.00	
33	DROPATI DEVI ASHOK MUKHIYA UNSKILLED DSNHP00340890/ 102045859663 2019291687 03/01/2025	0	0	16.00	0.00	0	0	0	1334	0	926	0	NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	84.00	0	408	0	
		0	0	0.00	12.00	0	0	0	0	0	361.40	0	
		0	0	0.00	16.00	0	0	0	0	0	0.00	0	
		695.00	695	0.00		11120	0	11120	0.00	1418.00	1695.40	9702.00	
	Total					32857	0	0	42361	0	28364		
						0	0	0	2803.00	0	13997		
						0	0	0	0	0	12090.62		
						0	0	0	0	0	0.00		
						339160	0	372017	0.00	45164.00	54451.62	326853.00	

For N.K ENTERPRISES

21/02/2025

Proprietor

For N.K. ENTERPRISES

21/02/2025
Proprietor

For JUMBO INTERNATIONAL

Factory Manager