

N.K ENTERPRISES

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

OFFICE

OFFICE

Salary / Wages Register for the month of February, 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	Salary / Wage Rate	Attendance W.D. H.D. C.L. O.T.HR	Earnings BASIC H.R.A. CONVEY. SPL ALL MEDICAL CCA PERF BO OVERTIM ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
1203	1 KAJAL JAI PATWA GANESH PATWA UNSKILLED	48000 0 0	28.00 0.00 0.00	48000 0 0	0 0.00 0	0 0 0	0	NEFT of 3/3/23
2	PARVATI DEVI	0	18.00	0	1395	969	48000.00	NEFT of 3/3/23
1204	SHIVJI PASWAN UNSKILLED	0	0.00	0	88.00	426	10145.00	NEFT of 3/3/23
	DSNHP00340890/11335 101711901366	0	10.00	0	0	377.91		
	2014947211 01/02/2023	646.00	18.00	0	0	0.00		
3	MOHD SAMAD KHAN	0	18.00	0	1395	969	10145.00	NEFT of 3/3/23
1205	KABIR KHAN UNSKILLED	0	0.00	0	88.00	426		NEFT of 3/3/23
	DSNHP00340890/11395 100816003495	0	10.00	0	0	377.91		
	2015314988 01/02/2023	646.00	18.00	0	0	0.00		
4	MUNNA SINGH	0	23.00	0	1783	1238	10145.00	NEFT of 3/3/23
1206	OMPAL SINGH UNSKILLED	0	0.00	0	112.00	545		NEFT of 3/3/23
	DSNHP00340890/11421 101646160335	0	5.00	0	0	482.89		
	2016380263 01/02/2023	646.00	23.00	0	0	0.00		
5	RAMESHWARI	0	18.00	0	1395	969	12963.00	NEFT of 3/3/23
1207	AMESH KUMAR UNSKILLED	0	0.00	0	88.00	1395		NEFT of 3/3/23
	DSNHP00340890/11403 101616710003	0	10.00	0	0	377.91		
	2014853878 01/02/2023	646.00	18.00	0	0	0.00		
6	NEHA SINGH	0	18.00	0	1395	969	10145.00	NEFT of 3/3/23
1208	RAVI PRAKASH SINGH UNSKILLED	0	0.00	0	88.00	426		NEFT of 3/3/23
	DSNHP00340890/11401 101316118861	0	10.00	0	0	377.91		
	2017181968 01/02/2023	646.00	18.00	0	0	0.00		
7	RAJU KUMAR	0	23.00	0	1783	1238	10145.00	NEFT of 3/3/23
1209	JAGDEESH UNSKILLED	0	0.00	0	112.00	545		NEFT of 3/3/23
	DSNHP00340890/11414 101498341970	0	5.00	0	0	482.89		
	2015313627 01/02/2023	646.00	23.00	0	0	0.00		

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Salary / Wages Register for the month of February, 2023

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S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC SPL ALL H.R.A. MEDICAL CONVEY. CCA PERF-BO D.WAGE Total	W.D. H.D. C.L. E.L. P.D.	BASIC SPL ALL H.R.A. MEDICAL CONVEY. CCA PERF-BO OVERTIM D.WAGE Total	E.P.F. E.S.I.C. I.TAX ADVAN. LOAN REC-OT LWFFEE Total	Pension Difference E.S.I.C. LWFFER		
8	MAHIPAL SINGH BHURE UNSKILLED DSNHP00340890/11422 100967320960 2015506342 01/02/2023	0 0 0 0 646.00 646	24.00 0.00 0.00 4.00 24.00 0.00	0 0 0 0 15504 0 15504	1800 117.00 0 0 0 0.00 1917.00 0	1250 550 503.88 0.00 2303.88	13587.00	EC5 dt 3/13/23
9	MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11404 101635634487 2018135637 01/02/2023	0 0 0 0 646.00 646	18.00 0.00 0.00 10.00 18.00 0.00	0 0 0 0 11628 0 11628	1395 88.00 0 0 0 0.00 1483.00 0	969 426 377.91 0.00 1772.91	10145.00	NEBT dt 3/13/23
10	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11407 101316118803 2017181940 01/02/2023	0 0 0 0 646.00 646	17.00 0.00 0.00 11.00 17.00 0.00	0 0 0 0 10982 0 10982	1318 83.00 0 0 0 0.00 1401.00 0	915 403 356.92 0.00 1674.92	9581.00	EC5 dt 3/13/23
11	KAMLAWATI SATINDRA CHAURASIVA UNSKILLED DSNHP00340890/11303 101361702958 2017318613 01/02/2023	0 0 0 0 646.00 646	18.00 0.00 0.00 10.00 18.00 0.00	0 0 0 0 11628 0 11628	1395 88.00 0 0 0 0.00 1483.00 0	969 426 377.91 0.00 1772.91	10145.00	NEBT dt 3/13/23
12	GOPAL SHIBU DAS SEMI SKILLED DSNHP00340890/11344 100468658435 2018386656 01/02/2023	18500 0 0 0 0.00 18500	23.00 0.00 0.00 5.00 23.00 0.00	15196 0 0 0 15196 0 15196	1800 114.00 0 0 0 0.00 1914.00 0	1250 550 493.87 0.00 2293.87	13282.00	NEBT dt 3/13/23
13	BALI KAMTA PRASAD SEMI SKILLED DSNHP00340890/11424 100467593971 2014977383 01/02/2023	18500 0 0 0 0.00 18500	25.00 0.00 0.00 3.00 25.00 0.00	16518 0 0 0 16518 0 16518	1800 124.00 0 0 0 0.00 1924.00 0	1250 550 536.84 0.00 2336.84	14594.00	NEBT dt 3/13/23
14	VINOD GUPTA SIU UNSKILLED DSNHP00340890/11412 101645724877 2014685709 01/02/2023	0 0 0 0 646.00 646	20.00 0.00 0.00 8.00 20.00 0.00	0 0 0 0 12920 0 12920	1550 97.00 0 0 0 0.00 1647.00 0	1076 474 419.90 0.00 1969.90	11273.00	NEBT dt 3/13/23

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Firm ESIC Number 20000605130001001**

Salary / Wages Register for the month of February, 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 BASIC H.R.A. CONVEY. D.WAGE Total	Attendance W.D. H.D. C.L. E.L. OT/HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. D.WAGE Total	SPL ALL MEDICAL CCA PERF BO OVERTIME Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE Total	V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
15	CHANDRA DEVI GOPAL BAURI UNSKILLED DSNHP00340890/11369 2018156053	01/02/2023	0 0 0 646.00 646	18.00 0.00 0.00 0.00 18.00	0.00 0.00 10.00 18.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1395 88.00 0 0 0	0 0 0 0 0	969 426 377.91 0.00	10145.00	NEET at 8/13/23
16	GEETA DEVI(GAUTAM) SATISH KUMAR UNSKILLED DSNHP00340890/11346 2016405095	01/02/2023	0 0 0 646.00 646	15.00 0.00 0.00 0.00 15.00	0.00 0.00 13.00 15.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1163 73.00 0 0 0	0 0 0 0 0	807 356 314.93 0.00	8454.00	NEET at 3/13/23
17	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11413 2014913585	01/02/2023	0 0 0 646.00 646	20.00 0.00 0.00 0.00 20.00	0.00 0.00 8.00 20.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1550 97.00 0 0 0	0 0 0 0 0	1076 474 419.90 0.00	11273.00	ECs at 3/13/23
18	GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11363 2014912881	01/02/2023	0 0 0 646.00 646	19.00 0.00 0.00 0.00 19.00	0.00 0.00 9.00 19.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1473 93.00 0 0 0	0 0 0 0 0	1022 451 398.91 0.00	10708.00	ECs at 3/13/23
19	MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11447 2014693823	01/02/2023	0 0 0 646.00 646	16.00 0.00 0.00 0.00 16.00	0.00 0.00 12.00 16.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1240 78.00 0 0 0	0 0 0 0 0	861 379 335.92 0.00	9018.00	ECs at 3/13/23
20	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11428 2018204091	01/02/2023	0 0 0 646.00 646	19.00 0.00 0.00 0.00 19.00	0.00 0.00 9.00 19.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	1473 93.00 0 0 0	0 0 0 0 0	1022 451 398.91 0.00	10708.00	ECs at 3/13/23
21	RAM KESH VISHAKARMA TILAK DHAN UNSKILLED DSNHP00340890/11428 2018453344	01/02/2023	18500 0 0 0.00 18500	24.00 0.00 0.00 0.00 24.00	0.00 0.00 4.00 24.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	15857 0 0 0 15857	0 0 0 0 0	0 0 0 0 0	15738.00	ECs at 01/03/23

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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		Attendance		Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp		
			BASIC H.R.A. CONVEY. CCA PERF.BO Total	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. CCA PERF.BO Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER Total	V.P.F. I.TAX P.TAX REC-OT Total							
22	PAVAN KUMAR HARI MOHAN UNSKILLED DSNHP00340890/11427 101727914891	2018755986 01/02/2023	18500 0 0 0 0 18500	0 0 0 0 0 0	23.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 23.00 0.00	15196 0 0 0 0 15196	0 0 0 0 0 0	1800 114.00 0 0 0 0	1783 112.00 0 0 0 0	1914.00 0 0 0 0 1914.00	1250 550 493.87 0.00 1238 545 482.89 0.00 2265.89 1022 451 398.91 0.00 1871.91 1184 521 461.89 0.00 2166.89 1022 451 398.91 0.00 1871.91 1184 521 461.89 0.00					

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S.No.	Particulars	Salary / Wage	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp	
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	BASIC H.R.A. MEDICAL CONVEY. CCA PERF.B.O Total	W.D. H.D. C.L. S.L. C.H. W.P. P.D. OT.HR	BASIC H.R.A. MEDICAL CONVEY. CCA PERF.B.O Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN RECO-T LWFER Total	Pension Difference E.S.I.C. LWFER		
29	MJUNI W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 02/02/2023	0 0 0 0 0 0 646.00 646	19.00 0.00 0.00 8.00 19.00 0.00 0.00	0 0 0 0 0 0 12274 12274	0 0 0 0 0 0 12274 12274	1473 93.00 0 0 0 0 1473 1473	1022 451 398.91 0.00 1871.91	10708.00	NEFT at 3/13/23
30	NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 02/02/2023	0 0 0 0 0 0 646.00 646	19.00 0.00 0.00 8.00 19.00 0.00 0.00	0 0 0 0 0 0 12274 12274	0 0 0 0 0 0 12274 12274	1473 93.00 0 0 0 0 1473 1473	1022 451 398.91 0.00 1871.91	10708.00	NEFT at 3/13/23
31	RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 02/02/2023	0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 9.00 18.00 0.00 0.00	0 0 0 0 0 0 11628 11628	0 0 0 0 0 0 11628 11628	1395 88.00 0 0 0 0 1395 1395	969 426 377.91 0.00 1772.91	10145.00	NEFT at 3/13/23
32	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 02/02/2023	0 0 0 0 0 0 646.00 646	17.00 0.00 0.00 10.00 17.00 0.00 0.00	0 0 0 0 0 0 10982 10982	0 0 0 0 0 0 10982 10982	1318 83.00 0 0 0 0 1318 1318	915 403 356.92 0.00 1674.92	9581.00	NEFT at 3/13/23
33	SARASWATI DEVI RAM MILAN UNSKILLED DSNHP00340890/11449 101646160405 2014864688 02/02/2023	0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 9.00 18.00 0.00 0.00	0 0 0 0 0 0 11628 11628	0 0 0 0 0 0 11628 11628	1395 88.00 0 0 0 0 1395 1395	969 426 377.91 0.00 1772.91	10145.00	NEFT at 3/13/23
34	BHANUPRIYAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/11531 100983281026 2015512218 02/02/2023	0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 4.00 23.00 0.00 0.00	0 0 0 0 0 0 14858 14858	0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 1783 1783	1238 545 482.89 0.00 2265.89	12963.00	NEFT at 3/13/23
35	SURAYA PRATAP SINGH VIRU PAL SINGH UNSKILLED DSNHP00340890/11524 101324100873 2016380246 02/02/2023	0 0 0 0 0 0 646.00 646	17.00 0.00 0.00 10.00 17.00 0.00 0.00	0 0 0 0 0 0 10982 10982	0 0 0 0 0 0 10982 10982	1318 83.00 0 0 0 0 1318 1318	915 403 356.92 0.00 1674.92	9581.00	NEFT at 3/13/23

N.K ENTERPRISES

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			BASIC H.R.A. CONVEY. CCA PERF.BO D.WAGE Total	SPL.ALL MEDICAL C.L. P.D. E.L. OT.HR	W.D. H.D. C.L. W.P. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. CCA PERF.BO 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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total		Pension Difference E.S.I.C. LWFER			
36	VIMLESH W/O VIKRAM UNSKILLED	2017069087 02/02/2023	0 0 0 0 0 0	18.00 0.00 0.00 9.00 18.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1395 88.00 0 0 0 0	0 0 0 0 0 0	969 426 377.91 0.00 0.00 0.00			10145.00	NBT dt 3/13/23
37	SUNIL KUMAR PATESHAR UNSKILLED	2017069087 02/02/2023	0 0 0 0 0 0	20.00 0.00 0.00 3.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1550 97.00 0 0 0 0	0 0 0 0 0 0	1076 474 419.90 0.00 0.00 0.00			10145.00	EC5 dt 3/13/23
38	SAMSUDDIN SAVIR ALI UNSKILLED	2018876418 06/02/2023	0 0 0 0 0 0	20.00 0.00 0.00 3.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1550 97.00 0 0 0 0	0 0 0 0 0 0	1076 474 419.90 0.00 0.00 0.00			11273.00	EC5 dt 3/13/23
39	MAN MOHAN KASHMIRI LAL UNSKILLED	2017669522 06/02/2023	0 0 0 0 0 0	14.00 0.00 0.00 9.00 14.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1085 68.00 0 0 0 0	0 0 0 0 0 0	753 332 293.93 0.00 0.00 0.00			7891.00	EC5 dt 3/13/23
40	GOPAL MONDAL SURESH MANDAL UNSKILLED	2017384294 06/02/2023	0 0 0 0 0 0	20.00 0.00 0.00 3.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1550 97.00 0 0 0 0	0 0 0 0 0 0	1076 474 419.90 0.00 0.00 0.00			11273.00	EC5 dt 3/13/23
41	MOHD YASEEN ABDUL GANNY UNSKILLED	2017424059 06/02/2023	0 0 0 0 0 0	18.00 0.00 0.00 5.00 18.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1395 88.00 0 0 0 0	0 0 0 0 0 0	969 426 377.91 0.00 0.00 0.00			10145.00	EC5 dt 3/13/23
42	SUJEET RAJBAR UNSKILLED	2016999870 06/02/2023	0 0 0 0 0 0	15.00 0.00 0.00 8.00 15.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	1163 73.00 0 0 0 0	0 0 0 0 0 0	807 356 314.93 0.00 0.00 0.00			8454.00	NBT dt 3/13/23

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43	SUSHILA UNSKILLED DSNHP00340890/11512 101768205508 2014730342 06/02/2023	0 0 0 646.00	18.00 0.00 0.00 0.00	0 0 0 11628	1395 88.00 0 0.00	969 426 377.91 0.00	10145.00	ECs dt 3/3/23
44	SONI W/O MOTI CHAND UNSKILLED DSNHP00340890/11455 101234115503 2016961467 06/02/2023	0 0 0 646.00	19.00 0.00 0.00 0.00	0 0 0 12274	1473 93.00 0 0.00	1022 451 398.91 0.00	10708.00	NEFT dt 3/3/23
45	SUCHITA DEVI UNSKILLED DSNHP00340890/11494 101634680569 2015353962 06/02/2023	0 0 0 646.00	19.00 0.00 0.00 0.00	0 0 0 12274	1473 93.00 0 0.00	1022 451 398.91 0.00	10708.00	ECs dt 3/3/23
46	USHA TIWARI UNSKILLED DSNHP00340890/11488 101273348700 2017076509 06/02/2023	0 0 0 646.00	18.00 0.00 0.00 0.00	0 0 0 11628	1395 88.00 0 0.00	969 426 377.91 0.00	10145.00	NEFT dt 3/3/23
47	MUNMUN DEVI UNSKILLED DSNHP00340890/11490 101529879660 2018650204 06/02/2023	0 0 0 646.00	19.00 0.00 0.00 0.00	0 0 0 12274	1473 93.00 0 0.00	1022 451 398.91 0.00	10708.00	NEFT dt 3/3/23
48	RAMESH SINGH CHAUDHARI UNSKILLED DSNHP00340890/11463 101213956299 2014683134 06/02/2023	0 0 0 646.00	15.00 0.00 0.00 0.00	0 0 0 9690	1163 73.00 0 0.00	807 356 314.93 0.00	8454.00	ECs dt 3/3/23
49	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED DSNHP00340890/11472 101811227703 2018616811 06/02/2023	0 0 0 646.00	15.00 0.00 0.00 0.00	0 0 0 9690	1163 73.00 0 0.00	807 356 314.93 0.00	8454.00	ECs dt 3/3/23

N.K ENTERPRISES

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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 H.R.A. CONVEY. SPL. ALL MEDICAL CCA PERF. BO Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D. OT/HR	Earnings BASIC H.R.A. CONVEY. SPL. ALL MEDICAL CCA PERF. BO OVERTIM ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
50	RAJKUMARI		0	19.00	0	1473	1022		
1252	UNSKILLED		0	0.00	0	93.00	451		
	DSNHP00340890/11509	101634680553	0	0.00	0	0	398.91		
	2015513287	06/02/2023	646.00	0.00	12274	0.00	1871.91	10708.00	EC5 at 3/13/23
51	RINKU DEVI		0	14.00	0	1085	753		
1253	GUDDU MAHATO		0	0.00	0	68.00	332		
	UNSKILLED		0	0.00	0	0	293.93		
	DSNHP00340890/11445	101837228378	0	0.00	0	0	0.00		
	2018692122	06/02/2023	646.00	0.00	9044	0.00	1378.93	7891.00	EC5 at 3/13/23
52	GURUNG RITA		0	19.00	0	1473	1022		
1254	W/O DHRUB		0	0.00	0	93.00	451		
	UNSKILLED		0	0.00	0	0	398.91		
	DSNHP00340890/11485	100967023752	0	0.00	0	0	0.00		
	2015069829	06/02/2023	646.00	0.00	12274	0.00	1871.91	10708.00	EC5 at 3/13/23
53	HEERA LAL		0	13.00	0	1008	700		
1255	BHAWAN DAS		0	0.00	0	63.00	308		
	UNSKILLED		0	0.00	0	0	272.94		
	DSNHP00340890/11419	1017022291448	0	0.00	0	0	0.00		
	2015926318	06/02/2023	646.00	0.00	8398	0.00	1280.94	7327.00	EC5 at 3/13/23
54	IBRANA KHATOON		0	16.00	0	1240	861		
1256	W/O MUJASSAM ALI		0	0.00	0	78.00	379		
	UNSKILLED		0	0.00	0	0	335.92		
	DSNHP00340890/11471	101690122718	0	0.00	0	0	0.00		
	2015550971	06/02/2023	646.00	0.00	10336	0.00	1575.92	9018.00	EC5 at 3/13/23
55	SAVITRI DEVI		0	15.00	0	1163	807		
1257	W/O UMESH DAS		0	0.00	0	73.00	356		
	UNSKILLED		0	0.00	0	0	314.93		
	DSNHP00340890/11476	101701802628	0	0.00	0	0	0.00		
	2015353715	06/02/2023	646.00	0.00	9690	0.00	1477.93	8454.00	EC5 at 3/13/23
56	RAJU KUMAR SINGH		0	16.00	0	1240	861		
1258	UNSKILLED		0	0.00	0	78.00	379		
	DSNHP00340890/11501	101893524805	0	0.00	0	0	335.92		
	2018862163	06/02/2023	646.00	0.00	10336	0.00	1575.92	9018.00	EC5 at 3/13/23

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 February, 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		Attendance		Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. PERF BO D.WAGE Total	SPL ALL MEDICAL CCA E.L. OT.HR	W.D. H.D. C.L. W.P. P.D.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. PERF BO D.WAGE OVERTIM	SPL ALL MEDICAL CCA PERF BO ATT. ALL Total	ARR-1 ARR-2 L.W.W Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX P.TAX REC-OT Total					
57	GULLU RAM		0	0	20.00	0.00	0	0	0	0	1550	0	1076			
1259	UNSKILLED		0	0	0.00	0.00	0	0	0	0	97.00	0	474			
			0	0	0.00	3.00	0	0	0	0	0	0	419.90			
	DSNHP00340890/11502	101616679139	0	0	0.00	20.00	12920	12920	0	0	0.00	1647.00	1969.90		11273.00	
2016898628	06/02/2023		646.00	646	0.00											
58	SONU KUMHAR		0	0	20.00	0.00	0	0	0	0	1550	0	1076			
1260	NARESH KUMHAR		0	0	0.00	0.00	0	0	0	0	97.00	0	474			
	UNSKILLED		0	0	0.00	3.00	0	0	0	0	0	0	419.90			
	DSNHP00340890/11460	101850704434	0	0	0.00	20.00	12920	12920	0	0	0.00	1647.00	1969.90		11273.00	
2018726128	06/02/2023		646.00	646	0.00											
59	SAROU DEVI		0	0	19.00	0.00	0	0	0	0	1473	0	1022			
1261	UNSKILLED		0	0	0.00	0.00	0	0	0	0	93.00	0	451			
			0	0	0.00	4.00	0	0	0	0	0	0	398.91			
	DSNHP00340890/11520	101902888055	0	0	0.00	19.00	12274	12274	0	0	0.00	1566.00	1871.91		10708.00	
2018877940	06/02/2023		646.00	646	0.00											
60	MINA DEVI		0	0	13.00	0.00	0	0	0	0	1008	0	700			
1262	W/O SUBHASH MANDAL		0	0	0.00	0.00	0	0	0	0	63.00	0	308			
	UNSKILLED		0	0	0.00	10.00	0	0	0	0	0	0	272.94			
	DSNHP00340890/11484	101891767321	0	0	0.00	13.00	8398	8398	0	0	0.00	1071.00	1280.94		7327.00	
2018865449	06/02/2023		646.00	646	0.00											
61	PREMESHANKER		0	0	20.00	0.00	0	0	0	0	1550	0	1076			
1263	BABURAM		0	0	0.00	0.00	0	0	0	0	97.00	0	474			
	UNSKILLED		0	0	0.00	3.00	0	0	0	0	0	0	419.90			
	DSNHP00340890/11462	101830810047	0	0	0.00	20.00	12920	12920	0	0	0.00	1647.00	1969.90		11273.00	
2015546990	06/02/2023		646.00	646	0.00											
62	RENU DEVI		0	0	14.00	0.00	0	0	0	0	1085	0	753			
1264	HARI SHANKAR SAH		0	0	0.00	0.00	0	0	0	0	68.00	0	332			
	UNSKILLED		0	0	0.00	9.00	0	0	0	0	0	0	293.93			
	DSNHP00340890/11530	101902888135	0	0	0.00	14.00	9044	9044	0	0	0.00	1153.00	1378.93		7891.00	
2018878513	06/02/2023		646.00	646	0.00											
63	MUNNI DEVI		0	0	14.00	0.00	0	0	0	0	1085	0	753			
1265	UNSKILLED		0	0	0.00	0.00	0	0	0	0	68.00	0	332			
			0	0	0.00	9.00	0	0	0	0	0	0	293.93			
	DSNHP00340890/11500	101646160451	0	0	0.00	14.00	9044	9044	0	0	0.00	1153.00	1378.93		7891.00	
2015549696	06/02/2023		646.00	646	0.00											

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 Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL.ALL MEDICAL CCA PERF.BO E.L. P.D. OT.HR	Attendance W.D. H.D. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL.ALL MEDICAL CCA PERF.BO OVERTIM ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFEE V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
64	SANDEEP SINGH SURESH SINGH UNSKILLED DSNHP00340890/1481 101646160388 2018155144 06/02/2023	0 0 0 0 646.00 646	20.00 0.00 3.00 20.00 0.00	0 0 0 0 12920 12920	1550 97.00 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	1076 474 419.90 0.00 1969.90	NET ot 3/13/23
65	RAM MOORTI MUNNALAL UNSKILLED DSNHP00340890/1470 101891767281 2018864283 06/02/2023	0 0 0 0 0 646	20.00 0.00 3.00 20.00 0.00	0 0 0 0 12920 12920	1550 97.00 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	1076 474 419.90 0.00 1969.90	NET ot 3/13/23
66	RAJEEV HARISHCHANDRA UNSKILLED DSNHP00340890/1510 10123415444 2018871533 06/02/2023	0 0 0 0 646.00 646	20.00 0.00 3.00 20.00 0.00	0 0 0 0 12920 12920	1550 97.00 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	1076 474 419.90 0.00 1969.90	NET ot 3/13/23
67	PANCHU RAM SUDAMA RAM UNSKILLED DSNHP00340890/1487 101655409441 2018178676 06/02/2023	0 0 0 0 646.00 646	20.00 0.00 3.00 20.00 0.00	0 0 0 0 12920 12920	1550 97.00 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	1076 474 419.90 0.00 1969.90	NET ot 3/13/23
68	RAMA DEVI W/O RAM KUMAR UNSKILLED DSNHP00340890/1444 101646160446 2015153715 06/02/2023	0 0 0 0 646.00 646	19.00 0.00 4.00 19.00 0.00	0 0 0 0 12274 12274	1473 93.00 0 0 0 1566.00	1022 451 398.91 0.00 1871.91	1022 451 398.91 0.00 1871.91	NET ot 3/13/23
69	ARTI DEVI NAGINA GUPTA UNSKILLED DSNHP00340890/1372 101062794685 2018577330 06/02/2023	0 0 0 0 646.00 646	19.00 0.00 4.00 19.00 0.00	0 0 0 0 12274 12274	1473 93.00 0 0 0 1566.00	1022 451 398.91 0.00 1871.91	1022 451 398.91 0.00 1871.91	NET ot 3/13/23
70	DHARMENDRA NEKPAL UNSKILLED DSNHP00340890/1495 101893524795 2018868434 06/02/2023	0 0 0 0 646.00 646	16.00 0.00 7.00 16.00 0.00	0 0 0 0 10336 10336	1240 78.00 0 0 0 1318.00	861 379 335.92 0.00 1575.92	861 379 335.92 0.00 1575.92	NET ot 3/13/23

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 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. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. CCA PERF. BO OVERTIM D.WAGE Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	BABY SONU GUPTA UNSKILLED DSNHP00340890/11532 2018692208	101837228350 06/02/2023	0 0 0 0 646.00 646	14.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 14.00	0 0 0 0 9044	0 0 0 0 9044	1085 68.00 0 0 0.00 1153.00	753 332 293.93 0.00	7891.00	NEFT dt 9/13/23
72	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11418 2015918758	101103729662 06/02/2023	0 0 0 0 646.00 646	16.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 16.00	0 0 0 0 10336	0 0 0 0 10336	1240 78.00 0 0 0.00 1318.00	861 379 335.92 0.00	9018.00	ECF dt 3/13/23
73	BHAGVAN DAS RAM CHANDRA UNSKILLED DSNHP00340890/	2018726302 13/02/2023	0 0 0 0 646.00 646	14.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 14.00	0 0 0 0 9044	0 0 0 0 9044	1085 68.00 0 0 0.00 1153.00	753 332 293.93 0.00	7891.00	NEFT dt 3/13/23
74	YOGESH GORAKH PAL UNSKILLED DSNHP00340890/	2018938416 13/02/2023	0 0 0 0 646.00 646	16.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 16.00	0 0 0 0 10336	0 0 0 0 10336	1240 78.00 0 0 0.00 1318.00	861 379 335.92 0.00	9018.00	NEFT dt 3/13/23
75	RAJESH BRAJ PAL SINGH UNSKILLED DSNHP00340890/	2018861878 20/02/2023	0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 5168	0 0 0 0 5168	620 39.00 0 0 0.00 659.00	430 190 167.96 0.00	4509.00	NEFT dt 3/13/23
76	SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/	2018227167 20/02/2023	0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 5168	0 0 0 0 5168	620 39.00 0 0 0.00 659.00	430 190 167.96 0.00	4509.00	ECF dt 3/13/23
Total			646	0.00	8.00	0	0	0.00	0.00	802978	818557.00

For JUMBO INTERNATIONAL

Factory Manager

FOR N.K. ENTERPRISES

Proprietor/