

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

OFFICE

Salary / Wages Register for the month of November, 2022

Firm PF Number DSNHP00340890
Firm ESIC Number 2000605130001001

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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.BO E.L. D.WAGE Total	SPL ALL H.D. C.L. W.P. P.D.	W.D. H.D. C.L. W.P. P.D.	S.L. C.H. W.P. P.D.	OT.HR	BASIC H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE OVERTIM Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFEE				
15	GEETA DEVI	0	0	12.00	0.00	0.00	0	0	930	0	646			Best at 6/11/22	
1034	SURESH KUMAR UNSKILLED DSNHP00340890/1363 101486429175 2014912881 21/12/2021	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 18.00 12.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 7752 0	0 0 0 0 0 0 0 0 7752 0	59.00 0 0 0 0 0 0 0 0.00 989.00	0 0 0 0 0 0 0 0 0 0	284 251.94 0.00 1181.94		6763.00	Best at 6/11/22	
16	ARTI DEVI	0	0	16.00	0.00	0.00	0	0	1240	0	861			Best at 6/11/22	
1035	NAGINA GUPTA UNSKILLED DSNHP00340890/1372 101062794685 2018577330 01/03/2022	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 14.00 16.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 10336 0	0 0 0 0 0 0 0 0 10336 0	78.00 0 0 0 0 0 0 0 0.00 1318.00	0 0 0 0 0 0 0 0 0 0	379 335.92 0.00 1575.92		9018.00	Best at 6/11/22	
17	MANOU KUMAR SINGH	0	0	24.00	0.00	0.00	0	0	1800	0	1250			Best at 6/11/22	
1036	MUNSI SINGH UNSKILLED DSNHP00340890/1375 101560224524 2017892511 11/04/2022	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 6.00 24.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 15504 0	0 0 0 0 0 0 0 0 15504 0	117.00 0 0 0 0 0 0 0 0.00 1917.00	0 0 0 0 0 0 0 0 0 0	550 503.88 0.00 2303.88		13587.00	Best at 6/11/22	
18	MOHD SAMAD KHAN	0	0	26.00	0.00	0.00	0	0	1800	0	1250			Best at 6/11/22	
1054	KABIR KHAN UNSKILLED DSNHP00340890/1395 100816003495 2015314988 07/06/2022	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 4.00 26.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 16796 0	0 0 0 0 0 0 0 0 16796 0	126.00 0 0 0 0 0 0 0 0.00 1926.00	0 0 0 0 0 0 0 0 0 0	550 545.87 0.00 2345.87		14870.00	Best at 6/11/22	
19	SHYAM NANDAN PRASAD	0	0	30.00	0.00	0.00	0	0	0	0	0			Best at 6/11/22	
1064	DHARAM NATH PRASAD SUPERVISOR	0 0 0 0 0 0 0 0 22800 22800	0 0 0 0 0 0 0 0 0 0	0.00 0.00 0.00 30.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 22800 22800	0 0 0 0 0 0 0 0 22800 22800	0.00 0 0 0 0 0 0 0 0.00 0.00	0 0 0 0 0 0 0 0 0.00 0.00	0 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		22800.00	Best at 6/11/22	
20	NEHA SINGH	0	0	11.00	0.00	0.00	0	0	853	0	592			Best at 6/11/22	
1066	RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11401 101316118861 201781968 06/07/2022	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 19.00 11.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 7106 0	0 0 0 0 0 0 0 0 7106 0	54.00 0 0 0 0 0 0 0 0.00 907.00	0 0 0 0 0 0 0 0 0 0	261 230.95 0.00 1083.95		6199.00	Best at 6/11/22	
21	RAMESHWARI AMESH KUMAR UNSKILLED DSNHP00340890/11403 101616710003 2014853878 06/07/2022	0 0 0 0 0 0 0 0 646.00 646	0 0 0 0 0 0 0 0 0 0	0.00 0.00 7.00 23.00 0.00	0.00 0.00 0.00 0.00	0.00	0 0 0 0 0 0 0 0 14858 0	0 0 0 0 0 0 0 0 14858 0	1783 112.00 0 0 0 0 0 0 0.00 1895.00	0 0 0 0 0 0 0 0 0 0	1238 545 482.89 2265.89		12963.00	Best at 6/11/22	

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22	MONIKA DEVI	0	23.00	0	1783	1238		NEFT dt 6/11/22
1069	PARMANAND UNSKILLED DSNHP00340890/11404 101635634487 2018135637 08/07/2022	0	0.00	0	112.00	545		
		0	0.00	0	0	482.89		
		0	0.00	0	0	0.00		
		646.00	0.00	14858	0.00	2265.89	12963.00	
23	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11414 101498341970 2015313627 11/07/2022	0	26.00	0	1800	1250		BCS dt 6/11/22
1070		0	0.00	0	126.00	550		
		0	0.00	0	0	545.87		
		0	0.00	0	0	0.00		
		646.00	0.00	16796	0.00	2345.87	14870.00	
24	MAHIPAL SINGH BHURE UNSKILLED DSNHP00340890/11422 100967320960 2015506342 11/07/2022	0	21.00	0	1628	1130		ECSS dt 6/11/22
1071		0	0.00	0	102.00	498		
		0	0.00	0	0	440.90		
		0	0.00	0	0	0.00		
		646.00	0.00	13566	0.00	2068.90	11836.00	
25	OM PRAKASH RAM BAKSH UNSKILLED DSNHP00340890/11420 100967247299 2014683027 11/07/2022	0	26.00	0	1800	1250		ECSS dt 6/11/22
1072		0	0.00	0	126.00	550		
		0	0.00	0	0	545.87		
		0	0.00	0	0	0.00		
		646.00	0.00	16796	0.00	2345.87	14870.00	
26	RAKESH KUMAR VERMA AMRIT LAL UNSKILLED DSNHP00340890/11415 101385731514 2017384312 11/07/2022	0	6.00	0	465	323		NEFT dt 6/11/22
1074		0	0.00	0	30.00	142		
		0	0.00	0	0	125.97		
		0	0.00	0	0	0.00		
		646.00	0.00	3876	0.00	590.97	3381.00	
27	SUMIT SANTOSH YADAV UNSKILLED DSNHP00340890/11400 101633607071 2018722177 11/07/2022	0	14.00	0	1085	753		ECSS dt 6/11/22
1075		0	0.00	0	68.00	332		
		0	0.00	0	0	293.93		
		0	0.00	0	0	0.00		
		646.00	0.00	9044	0.00	1378.93	7891.00	
28	VINOD GUPTA SIU UNSKILLED DSNHP00340890/11412 101645724877 2014685709 11/07/2022	0	23.00	0	1783	1238		NEFT dt 6/11/22
1077		0	0.00	0	112.00	545		
		0	0.00	0	0	482.89		
		0	0.00	0	0	0.00		
		646.00	0.00	14858	0.00	2265.89	12963.00	

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 SPL. ALL H.R.A. MEDICAL CONVEY. CCA PERF. BO D.WAGE Total	Attendance W.D. H.D. C.L. E.L. O.T.H.R S.L. C.H. W.P. P.D.	Earnings BASIC 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
29	BALI KAMTA PRASAD SEMI SKILLED DSNHP00340890/11424 100467593971 2014977383 11/07/2022	18500 0 0 0 0 0 0 0 0 0 18500	22.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00	13567 0 0 0 0 0 0 0 0 0 13567	1628 102.00 0 0 0 0 0 0 0 0 1730.00	1130 498 440.93 0.00 2068.93	11837.00	NEFT dt 6/11/22
1078	PUSHPA VINOD UNSKILLED DSNHP00340890/11423 101230099187 2016863444 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	19.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19.00	0 0 0 0 0 0 0 0 0 0 0	1473 93.00 0 0 0 0 0 0 0 0 1566.00	1022 451 398.91 0.00 1871.91	10708.00	Res dt 6/11/22
1079	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11418 101103729662 2015918758 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 8.00	0 0 0 0 0 0 0 0 0 0 0	620 39.00 0 0 0 0 0 0 0 0 659.00	430 190 167.96 0.00 787.96	4509.00	Res dt 6/11/22
1081	HEERA LAL BHAWAN DAS UNSKILLED DSNHP00340890/11419 101702291448 2015925318 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	21.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 21.00	0 0 0 0 0 0 0 0 0 0 0	1628 102.00 0 0 0 0 0 0 0 0 1730.00	1130 498 440.90 0.00 2068.90	11836.00	Res dt 6/11/22
1082	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11413 100561459196 2014913585 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	23.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 23.00	0 0 0 0 0 0 0 0 0 0 0	1783 112.00 0 0 0 0 0 0 0 0 1895.00	1238 545 482.89 0.00 2265.89	12963.00	Res dt 6/11/22
1083	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11407 101316118803 2017181940 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	22.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00	0 0 0 0 0 0 0 0 0 0 0	1705 107.00 0 0 0 0 0 0 0 0 1812.00	1184 521 461.89 0.00 2166.89	12400.00	Res dt 6/11/22
1085	GOPAL MONDAL SURESH MANDAL UNSKILLED DSNHP00340890/11408 101399383702 2017424059 12/07/2022	0 0 0 0 0 0 0 0 0 0 0	26.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 26.00	0 0 0 0 0 0 0 0 0 0 0	1800 126.00 0 0 0 0 0 0 0 0 1926.00	1250 550 545.87 0.00 2345.87	14870.00	Res dt 6/11/22

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1087	36 MADHAV GUPTA RAM DAYAL UNSKILLED DSNHP00340890/11417 101529879570 2017823826 12/07/2022	0 0 0 0 0 0 0 646.00 646	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 4.00 26.00	0 0 0 0 0 0 0 16796 16796	1800 126.00 0 0 0 0 0 0.00 1926.00	1250 550 545.87 0.00	14870.00	EC5 at 6/12/22
1088	37 MAN MOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11409 101385731496 2017384294 14/07/2022	0 0 0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 24.00	0.00 0.00 6.00 24.00	0 0 0 0 0 0 0 15504 15504	1800 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.88 0.00	13587.00	EC5 at 6/12/22
1091	38 MUNNA SINGH OMPAL SINGH UNSKILLED DSNHP00340890/11421 101646160335 2016380263 14/07/2022	0 0 0 0 0 0 0 646.00 646	12.00 0.00 0.00 0.00 0.00 12.00	0.00 0.00 18.00 12.00	0 0 0 0 0 0 0 7752 7752	930 59.00 0 0 0 0 0 0.00 989.00	646 284 251.94 0.00	6763.00	NEBT at 6/12/22
1092	39 PAVAN KUMAR HARI MOHAN UNSKILLED DSNHP00340890/11427 101727914891 2018755986 01/08/2022	18500 0 0 0 0 0 0 18500 18500	25.00 0.00 0.00 0.00 0.00 25.00	0.00 0.00 5.00 25.00	0 0 0 0 0 0 0 15417 15417	1800 116.00 0 0 0 0 0 0.00 1916.00	1250 550 501.05 0.00	13501.00	NEBT at 6/12/22
1093	40 MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11425 101645724923 2015182983 16/08/2022	0 0 0 0 0 0 0 646.00 646	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 4.00 26.00	0 0 0 0 0 0 0 16796 16796	1800 126.00 0 0 0 0 0 0.00 1926.00	1250 550 545.87 0.00	14870.00	EC5 at 6/12/22
1094	41 RAVISH YADAV PARAMANAND YADAV UNSKILLED DSNHP00340890/11428 101195794708 2018204091 17/08/2022	0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 23.00	0.00 0.00 7.00 23.00	0 0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 0 0.00 1895.00	1238 545 482.89 0.00	12963.00	EC5 at 6/12/22
1095	42 PRINCE DEV KHILKESH KUMAR UNSKILLED DSNHP00340890/11426 101862785438 2018766400 18/08/2022	0 0 0 0 0 0 0 646.00 646	26.00 0.00 0.00 0.00 0.00 26.00	0.00 0.00 4.00 26.00	0 0 0 0 0 0 0 16796 16796	1800 126.00 0 0 0 0 0 0.00 1926.00	1250 550 545.87 0.00	14870.00	NEBT at 6/12/22

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43	MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11447 101385729798 2014693823 01/09/2022	0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0.00 1917.00	1250 550 503.88 0.00 2303.88	13587.00	NBET at 6/11/22
1096	SUNITA DEVI W/O HARI RAM UNSKILLED DSNHP00340890/11450 101627317047 2015914924 01/09/2022	0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0.00 1917.00	1250 550 503.88 0.00 2303.88	13587.00	NBET at 6/11/22
44	LADLI W/O RAJU RAI UNSKILLED DSNHP00340890/11439 101646160342 2015353779 01/09/2022	0 0 0 0 0 646.00 646	16.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 10336 0 0 0 10336	1240 78.00 0 0 0 0.00 1318.00	861 379 335.92 0.00 1575.92	9018.00	BOS at 6/11/22
1100	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED DSNHP00340890/11430 101283871199 2017091153 01/09/2022	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 12920 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	NBET at 6/11/22
1101	MUNNI W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 01/09/2022	0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0.00 1917.00	1250 550 503.88 0.00 2303.88	13587.00	NBET at 6/11/22
47	MEENA W/O KHUSHI RAM UNSKILLED DSNHP00340890/11446 101213956281 2014683415 01/09/2022	0 0 0 0 0 646.00 646	6.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 3876 0 0 0 3876	465 30.00 0 0 0 0.00 495.00	323 142 125.97 0.00 590.97	3381.00	BOS at 6/11/22
1103	NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 01/09/2022	0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0.00 1917.00	1250 550 503.88 0.00 2303.88	13587.00	NBET at 6/11/22

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50	RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 01/09/2022		0 0 0 0 0 646.00 646	23.00 0.00 0.00 7.00 23.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14858 14858	0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0.00 1895.00	0 0 0 0 0 0 0	1238 545 482.89 0.00 2265.89	12963.00	NEET at 6/11/22
51	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 01/09/2022		0 0 0 0 0 646.00 646	21.00 0.00 0.00 9.00 21.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 13566 13566	0 0 0 0 0 13566 13566	1628 102.00 0 0 0 0.00 1730.00	0 0 0 0 0 0 0	1130 498 440.90 0.00 2068.90	11836.00	NEET at 6/11/22
52	SARASWATI DEVI RAM MILAN UNSKILLED DSNHP00340890/11449 101646160405 2014864688 01/09/2022		0 0 0 0 0 646.00 646	22.00 0.00 0.00 8.00 22.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14212 14212	0 0 0 0 0 14212 14212	1705 107.00 0 0 0 0.00 1812.00	0 0 0 0 0 0 0	1184 521 461.89 0.00 2166.89	12400.00	NEET at 6/11/22
53	RAMA DEVI W/O RAM KUMAR UNSKILLED DSNHP00340890/11444 101646160446 2015153715 01/09/2022		0 0 0 0 0 646.00 646	13.00 0.00 0.00 17.00 13.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 8398 8398	0 0 0 0 0 8398 8398	1008 63.00 0 0 0 0.00 1071.00	0 0 0 0 0 0 0	700 308 272.94 0.00 1280.94	7327.00	NEET at 6/11/22
54	MANTI MOTILAL UNSKILLED DSNHP00340890/11437 101062794644 2014849652 01/09/2022		0 0 0 0 0 646.00 646	24.00 0.00 0.00 6.00 24.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504 15504	0 0 0 0 0 15504 15504	1800 117.00 0 0 0 0.00 1917.00	0 0 0 0 0 0 0	1250 550 503.88 0.00 2303.88	13587.00	NEET at 6/11/22
55	VIMLESH W/O VIKRAM UNSKILLED DSNHP00340890/11453 101273348678 2017069087 01/09/2022		0 0 0 0 0 646.00 646	21.00 0.00 0.00 9.00 21.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 13566 13566	0 0 0 0 0 13566 13566	1628 102.00 0 0 0 0.00 1730.00	0 0 0 0 0 0 0	1130 498 440.90 0.00 2068.90	11836.00	NEET at 6/11/22
56	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11456 100967018137 2015126080 04/11/2022		0 0 0 0 0 646.00 646	23.00 0.00 0.00 4.00 23.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14858 14858	0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0.00 1895.00	0 0 0 0 0 0 0	1238 545 482.89 0.00 2265.89	12963.00	NEET at 6/11/22

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			Attendance			Earnings				Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO	D.WAGE Total	W.D. H.D. C.L. E.L. O.T.H.R	S.L. C.H. W.P. P.D.		BASIC H.R.A. CONVEY.	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 LWFERE	V.P.F. I.TAX P.TAX REC-OT Total					
57	GURUNG RITA W/O DHRUB UNSKILLED DSNHP00340890/1485 100967023752 2015069829 04/11/2022	0	0	0	23.00	0.00	0.00	0	0	0	1783	0	1238	545	1238	12963.00	ES at 6/11/22
1122	UNSKILLED DSNHP00340890/1485 100967023752 2015069829 04/11/2022	0	0	0	0.00	4.00	23.00	0	0	0	112.00	0	482.89	0.00	482.89	12963.00	ES at 6/11/22
58	IBRANA KHATOON W/O MUASSAM ALI UNSKILLED DSNHP00340890/11471 101690122718 2015550971 04/11/2022	0	0	0	23.00	0.00	0.00	0	0	0	1783	0	1238	545	1238	12963.00	NEFT at 6/11/22
1123.	UNSKILLED DSNHP00340890/11471 101690122718 2015550971 04/11/2022	0	0	0	0.00	4.00	23.00	0	0	0	112.00	0	482.89	0.00	482.89	12963.00	NEFT at 6/11/22
59	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/ 2016999870 04/11/2022	0	0	0	23.00	0.00	0.00	0	0	0	1783	0	1238	545	1238	12963.00	ES at 6/11/22
1124	UNSKILLED DSNHP00340890/ 2016999870 04/11/2022	0	0	0	0.00	4.00	23.00	0	0	0	112.00	0	482.89	0.00	482.89	12963.00	NEFT at 6/11/22
60	SUEET RAJBAR UNSKILLED DSNHP00340890/ 2017688457 04/11/2022	0	0	0	23.00	0.00	0.00	0	0	0	1783	0	1238	545	1238	12963.00	NEFT at 6/11/22
1125	UNSKILLED DSNHP00340890/ 2017688457 04/11/2022	0	0	0	0.00	4.00	23.00	0	0	0	112.00	0	482.89	0.00	482.89	12963.00	NEFT at 6/11/22
61	RISHAB KUMAR UNSKILLED DSNHP00340890/ 07/11/2022	0	0	0	15.00	0.00	0.00	0	0	0	1163	0	807	356	807	8454.00	NEFT at 6/11/22
1126	UNSKILLED DSNHP00340890/ 07/11/2022	0	0	0	0.00	9.00	15.00	0	0	0	73.00	0	314.93	0.00	314.93	8454.00	NEFT at 6/11/22
62	GULLU RAM UNSKILLED DSNHP00340890/ 2016898628 08/11/2022	0	0	0	20.00	0.00	0.00	0	0	0	1550	0	1076	474	1076	11273.00	NEFT at 6/11/22
1127	UNSKILLED DSNHP00340890/ 2016898628 08/11/2022	0	0	0	0.00	3.00	20.00	0	0	0	97.00	0	419.90	0.00	419.90	11273.00	NEFT at 6/11/22
63	SONI W/O MOTI CHAND UNSKILLED DSNHP00340890/11455 101234115503 2016961467 14/11/2022	0	0	0	15.00	0.00	0.00	0	0	0	1163	0	807	356	807	8454.00	NEFT at 6/11/22
1128	UNSKILLED DSNHP00340890/11455 101234115503 2016961467 14/11/2022	0	0	0	0.00	2.00	15.00	0	0	0	73.00	0	314.93	0.00	314.93	8454.00	NEFT at 6/11/22

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.	Particulars	Salary / Wage Rate	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. CONVEY. SPL ALL MEDICAL CCA PERF BO D.WAGE Total	W.D. H.D. C.L. E.L. OT.HR S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. SPL ALL MEDICAL CCA PERF BO OVERTIM D.WAGE 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		
64	SONU KUMHAR	0	15.00	0	1163	807		ECs
1129	NARESH KUMHAR	0	0.00	0	73.00	356		at
	UNSKILLED	0	0.00	0	0	314.93		6/11/22
	DSNHP00340890/11460 101850704434	0	0.00	0	0	0.00		
	2018726128 14/11/2022	646.00	0.00	9690	0.00	1477.93	8454.00	
65	RAHUL	0	15.00	0	1163	807		ECs
1130	KHUSHI RAM	0	0.00	0	73.00	356		at
	UNSKILLED	0	0.00	0	0	314.93		6/11/22
	DSNHP00340890/11483 101415575191	0	0.00	0	0	0.00		
	2018496356 14/11/2022	646.00	0.00	9690	0.00	1477.93	8454.00	
66	SUNIL YADAV	0	15.00	0	1163	807		ECs
1131	JAI PRAKASH YADAV	0	0.00	0	73.00	356		at
	UNSKILLED	0	0.00	0	0	314.93		6/11/22
	DSNHP00340890/11465 101460377598	0	0.00	0	0.00	0.00		
	2016222803 14/11/2022	646.00	0.00	9690	0.00	1477.93	8454.00	
67	SUSHILA	0	15.00	0	1163	807		ECs
1132	UNSKILLED	0	0.00	0	73.00	356		at
	DSNHP00340890/	0	0.00	0	0	314.93		6/11/22
	2014730342 14/11/2022	646.00	0.00	9690	0.00	1477.93	8454.00	
68	GYANDEEP	0	10.00	0	775	538		NEFT
1133	OMENDAR SINGH	0	0.00	0	49.00	237		at
	UNSKILLED	0	0.00	0	0	209.95		6/11/22
	DSNHP00340890/11473 101711901350	0	0.00	0	0	0.00		
	2018326214 16/11/2022	646.00	0.00	6460	0.00	984.95	5636.00	
69	RAMESH SINGH CHAUDHARI	0	12.00	0	930	646		ECs
1134	KALIKA	0	0.00	0	59.00	284		at
	UNSKILLED	0	0.00	0	0	251.94		6/11/22
	DSNHP00340890/11463 101213956299	0	0.00	0	0	0.00		
	2014683134 17/11/2022	646.00	0.00	7752	0.00	1181.94	6763.00	
70	RAHUL KUMAR	0	12.00	0	930	646		NEFT
1135	PHOOL CHAND MANDAL	0	0.00	0	59.00	284		at
	UNSKILLED	0	0.00	0	0	251.94		6/11/22
	DSNHP00340890/11472 101811227703	0	0.00	0	0	0.00		
	2018616811 17/11/2022	646.00	0.00	7752	0.00	1181.94	6763.00	

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 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 LWFEE 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	SUCHITA DEVI		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
72	USHA TIWARI		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
73	RAJKUMARI		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
74	PREM SHANKER		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
75	RAJESH		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
76	KIRAN VERMA		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22
77	NIBHA		0 0 0 0 0 0 0 0 0 0 0	9.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 9.00	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	698 44.00 0 0 0 0 0 0 0 0 0	484 214 188.96 0.00	5072.00	ECs at 6/11/22

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 W.D. H.D. C.L. E.L. OT/HR S.L. C.H. W.P. P.D.	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. 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
1143	78 MUNNMUN DEVI UNSKILLED DSNHP00340890/ 2018650204 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	NEET dt 6/12/22
1144	79 MAMTA UNSKILLED DSNHP00340890/ 2015315007 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	ECIS dt 6/12/22
1145	80 MUNNI DEVI UNSKILLED DSNHP00340890/ 2015549696 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	ECIS dt 6/12/22
1146	81 SAVITA DEVI UNSKILLED DSNHP00340890/ 2017591051 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	NEET dt 6/12/22
1147	82 RENU UNSKILLED DSNHP00340890/ 2018662207 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	NEET dt 6/12/22
1148	83 RAJU KUMAR SINGH UNSKILLED DSNHP00340890/ 2018662163 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	NEET dt 6/12/22
1149	84 SAVITRI DEVI W/O UMESH DAS UNSKILLED DSNHP00340890/11476 101701802628 2015353715 21/11/2022	0 0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 9.00	0 0 0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 0 0 0 0 742.00	484 214 188.96 0.00 886.96	5072.00	ECIS dt 6/12/22

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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. CONVEY. CCA PERF.BO D.WAGE Total	SPL.ALL MEDICAL C.L. E.L. P.D.	W.D. H.D. C.L. W.P. P.D.	OT.HR	BASIC H.R.A. CONVEY. CCA PERF.BO D.WAGE Total	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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER					
85	HIMANSHU PAL KUNVAR PAL UNSKILLED DSNHP00340890/11467 101891767252 2018862933 21/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	9.00 0.00 0.00 1.00 9.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5814 5814	0 0 0 0 0 0 0	0 0 0 0 0 0 0	698 44.00 0 0 0 0.00 0.00	0 0 0 0 0 742.00 742.00	484 214 188.96 0.00 886.96		5072.00	NEFT at 6/11/22		
86	PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED DSNHP00340890/11457 101891767210 2018863116 21/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	9.00 0.00 0.00 1.00 9.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5814 5814	0 0 0 0 0 0 0	0 0 0 0 0 0 0	698 44.00 0 0 0 0.00 0.00	0 0 0 0 0 742.00 742.00	484 214 188.96 0.00 886.96		5072.00	NEFT at 6/11/22		
87	SAPNA SAAP KOTA W/O BALA RAM SAAP UNSKILLED DSNHP00340890/11478 101891767313 2018863130 21/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	9.00 0.00 0.00 1.00 9.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5814 5814	0 0 0 0 0 0 0	0 0 0 0 0 0 0	698 44.00 0 0 0 0.00 0.00	0 0 0 0 0 742.00 742.00	484 214 188.96 0.00 886.96		5072.00	NEFT at 6/11/22		
88	KANHAY SAH SARYU SAH UNSKILLED DSNHP00340890/11458 101891767223 2018863148 21/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	9.00 0.00 0.00 1.00 9.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5814 5814	0 0 0 0 0 0 0	0 0 0 0 0 0 0	698 44.00 0 0 0 0.00 0.00	0 0 0 0 0 742.00 742.00	484 214 188.96 0.00 886.96		5072.00	NEFT at 6/11/22		
89	NEERESH JAGDISH UNSKILLED DSNHP00340890/11459 101891767234 2018863174 21/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	9.00 0.00 0.00 1.00 9.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5814 5814	0 0 0 0 0 0 0	0 0 0 0 0 0 0	698 44.00 0 0 0 0.00 0.00	0 0 0 0 0 742.00 742.00	484 214 188.96 0.00 886.96		5072.00	NEFT at 6/11/22		
90	SAVITA W/O NARENDER UNSKILLED DSNHP00340890/11477 101457198745 2018863853 22/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	8.00 0.00 0.00 1.00 8.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5168 5168	0 0 0 0 0 0 0	0 0 0 0 0 0 0	620 39.00 0 0 0 0.00 0.00	0 0 0 0 0 659.00 659.00	430 190 167.96 0.00 787.96		4509.00	NEFT at 6/11/22		
91	KUSUMA W/O GYAN SINGH UNSKILLED DSNHP00340890/11464 101712163906 2018863863 22/11/2022	0 0 0 0 0 646.00 646	0 0 0 0 0 0 0	8.00 0.00 0.00 1.00 8.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 5168 5168	0 0 0 0 0 0 0	0 0 0 0 0 0 0	620 39.00 0 0 0 0.00 0.00	0 0 0 0 0 659.00 659.00	430 190 167.96 0.00 787.96		4509.00	NEFT at 6/11/22		

N.K ENTERPRISES

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

OFFICE

Salary / Wages Register for the month of November, 2022

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 BASIC H.R.A. 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 LWFEE 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
92	DHANVANTI W/O ROTASH UNSKILLED DSNHP00340890/11454 101891766609 2018863868 22/11/2022		0 0 0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 0 0 5168 5168	0 0 0 0 0 0 5168 5168	620 39.00 0 0 0 0.00 659.00 0	430 190 167.96 0.00 787.96	4509.00	NET at 6/11/22
93	NUTAN W/O PRATAP SINGH UNSKILLED DSNHP00340890/11475 101891767309 2018864017 22/11/2022		0 0 0 0 0 0 646.00 646	6.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 6.00	0 0 0 0 0 0 3876 3876	0 0 0 0 0 0 3876 3876	465 30.00 0 0 0 0.00 495.00 0	323 142 125.97 0.00 590.97	3381.00	NET at 6/11/22
94	SHIVANK DEVAL RAKESH KUMAR UNSKILLED DSNHP00340890/11474 101891767299 2018864034 22/11/2022		0 0 0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 0 0 5168 5168	0 0 0 0 0 0 5168 5168	620 39.00 0 0 0 0.00 659.00 0	430 190 167.96 0.00 787.96	4509.00	NET at 6/11/22
95	PINKI W/O LOKESH UNSKILLED DSNHP00340890/11466 101385731109 2017380182 22/11/2022		0 0 0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 0 0 5168 5168	0 0 0 0 0 0 5168 5168	620 39.00 0 0 0 0.00 659.00 0	430 190 167.96 0.00 787.96	4509.00	NET at 6/11/22
96	AKMI DEVI UNSKILLED DSNHP00340890/ 2014849690 22/11/2022		0 0 0 0 0 0 646.00 646	7.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 7.00	0 0 0 0 0 0 4522 4522	0 0 0 0 0 0 4522 4522	543 34.00 0 0 0 0.00 577.00 0	377 166 146.97 0.00 689.97	3945.00	NET at 6/11/22
97	PRITY YADAV JAWAHAR LAL YADAV UNSKILLED DSNHP00340890/11461 101891767247 2018864163 22/11/2022		0 0 0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 0 0 5168 5168	0 0 0 0 0 0 5168 5168	620 39.00 0 0 0 0.00 659.00 0	430 190 167.96 0.00 787.96	4509.00	NET at 6/11/22
98	GEEETA DEVI W/O RAM PYARE UNSKILLED DSNHP00340890/11468 101891767268 2018864217 22/11/2022		0 0 0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 8.00	0 0 0 0 0 0 5168 5168	0 0 0 0 0 0 5168 5168	620 39.00 0 0 0 0.00 659.00 0	430 190 167.96 0.00 787.96	4509.00	NET at 6/11/22

N.K ENTERPRISES

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

OFFICE

Salary / Wages Register for the month of November, 2022

OFFICE

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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. CCA PERF.BO	SPL ALL MEDICAL C.L. E.L. P.D.	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 OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX P.TAX REC-OT	Total						
99	NEM SINGH		0	0	8.00	0.00	0	0	0	0	620	0	430				
1164	RAGHUNATH SINGH		0	0	0.00	0.00	0	0	0	0	39.00	0	190				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	167.96				
	DSNHP00340890/11479	101385729780	0	0	0.00	8.00	0	0	0	0	0	0	0.00				
	2014683646	22/11/2022	646.00	646	0.00		5168	5168	0.00	659.00	659.00	787.96		4509.00			
100	RAM MOORTI		0	0	8.00	0.00	0	0	0	0	620	0	430				
1165	MUNNALAL		0	0	0.00	0.00	0	0	0	0	39.00	0	190				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	167.96				
	DSNHP00340890/11470	101891767281	0	0	0.00	8.00	0	0	0	0	0	0	0.00				
	2018864283	22/11/2022	646.00	646	0.00		5168	5168	0.00	659.00	659.00	787.96		4509.00			
101	ABDUL RAAFEQUE		0	0	8.00	0.00	0	0	0	0	620	0	430				
1166	SAJID ALI		0	0	0.00	0.00	0	0	0	0	39.00	0	190				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	167.96				
	DSNHP00340890/11469	101891767275	0	0	0.00	8.00	0	0	0	0	0	0	0.00				
	2018864292	22/11/2022	646.00	646	0.00		5168	5168	0.00	659.00	659.00	787.96		4509.00			
102	SANDEEP SINGH		0	0	7.00	0.00	0	0	0	0	543	0	377				
1167	SURESH SINGH		0	0	0.00	0.00	0	0	0	0	34.00	0	166				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	146.97				
	DSNHP00340890/11481	101646160388	0	0	0.00	7.00	0	0	0	0	0	0	0.00				
	2018155144	23/11/2022	646.00	646	0.00		4522	4522	0.00	577.00	577.00	689.97		3945.00			
103	MINA DEVI		0	0	7.00	0.00	0	0	0	0	543	0	377				
1168	W/O SUBHASH MANDAL		0	0	0.00	0.00	0	0	0	0	34.00	0	166				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	146.97				
	DSNHP00340890/11484	101891767321	0	0	0.00	7.00	0	0	0	0	0	0	0.00				
	2018865449	23/11/2022	646.00	646	0.00		4522	4522	0.00	577.00	577.00	689.97		3945.00			
104	AJAY KUMAR		0	0	7.00	0.00	0	0	0	0	543	0	377				
1169	RAJARAM		0	0	0.00	0.00	0	0	0	0	34.00	0	166				
	UNSKILLED		0	0	0.00	1.00	0	0	0	0	0	0	146.97				
	DSNHP00340890/11480	101633727520	0	0	0.00	7.00	0	0	0	0	0	0	0.00				
	2018865461	23/11/2022	646.00	646	0.00		4522	4522	0.00	577.00	577.00	689.97		3945.00			
105	RAKESH KUMAR		0	0	6.00	0.00	0	0	0	0	465	0	323				
1170	UNSKILLED		0	0	0.00	0.00	0	0	0	0	30.00	0	142				
	DSNHP00340890/		0	0	0.00	1.00	0	0	0	0	0	0	125.97				
	2015126139	24/11/2022	646.00	646	0.00	6.00	3876	3876	0.00	495.00	495.00	590.97		3381.00			

N.K ENTERPRISES

H.NO.E-100, GALI NO.16, HARI NAGAR, EXT. PART-II, BADARPUR NEW DELHI-110044
OFFICE
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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 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. 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. LWFER	Net payment	Signature with Revenue Stamp
106	ARJUN		0	4.00	0	310	0	215	
1171	UNSKILLED DSNHP00340890/ 2017464762	25/11/2022	0 0 0 0 0 646.00	0.00 0.00 0.00 4.00 0.00	0 0 0 0 0 2584	20.00 0 0 0 0.00	95 83.98 0.00 393.98	2254.00	
	Total				147267 0 0 23406 0 969000	120064 7885.00 0 0 0.00	83344 36720 33977.94 0.00	1011724.00	

For JUMBO INTERNATIONAL

[Signature]
Factory Manager

For N.K. ENTERPRISES

[Signature]
Proprietor

For N.K. ENTERPRISES

[Signature]
Proprietor