

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 December, 2022

Firm PF Number DSNHP00340890
Firm ESIC Number 2000605130001001

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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 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
1005	KAJAL JAI PATWA GANESH PATWA SENIOR SUPERVISOR 21/07/2021	48000 0 0 0 0 0 0 0 0 0 48000	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 0.00	48000 0 0 0 0 0 0 48000 0	0 0.00 0 0 0 0.00 0 0 0 0.00	0 0 0.00 0.00 0.00	0 0 0.00 0.00 0.00	48000.00 NEFT dt 6/1/23
1008	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11303 101361702958 2017318613 12/05/2021	0 0 0 0 0 0 0 0 0 0 0 646	22.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 14212	1705 107.00 0 0 0 0.00 0 0 0 0.00	1184 521 461.89 0.00 2166.89	1184 521 461.89 0.00 2166.89	12400.00 NEFT dt 6/1/23
1013	RUDH SHYAM RAM PYRE UNSKILLED DSNHP00340890/11313 101484679865 2017669962 05/06/2021	0 0 0 0 0 0 0 0 0 0 0 646	22.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 14212	1705 107.00 0 0 0 0.00 0 0 0 0.00	1184 521 461.89 0.00 2166.89	1184 521 461.89 0.00 2166.89	12400.00 NEFT dt 6/1/23
1015	PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11335 101711901366 2014947211 05/07/2021	0 0 0 0 0 0 0 0 0 0 0 646	23.00 0.00 0.00 0.00 0.00 0.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 14858	1783 112.00 0 0 0 0.00 0 0 0 0.00	1238 545 482.89 0.00 2265.89	1238 545 482.89 0.00 2265.89	12963.00 NEFT dt 6/1/23
1019	GOPAL SHIBU DAS SEMI SKILLED DSNHP00340890/11344 100466858435 2018386656 01/09/2021	18500 0 0 0 0 0 0 0 0 0 0 18500	27.00 0.00 0.00 0.00 0.00 0.00 0.00 27.00 0.00	16113 0 0 0 0 0 0 0 0 0 0 0 16113	1800 121.00 0 0 0 0.00 0 0 0 0.00	1250 550 523.67 0.00 2323.67	1250 550 523.67 0.00 2323.67	14192.00 NEFT dt 6/1/23
1020	SHYAMWATI BIRENDER SINGH UNSKILLED DSNHP00340890/11347 101616679160 2018386347 01/09/2021	0 0 0 0 0 0 0 0 0 0 0 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00 24.00 0.00	0 0 0 0 0 0 0 0 0 0 0 15504	1800 117.00 0 0 0 0.00 0 0 0 0.00	1250 550 503.88 0.00 2303.88	1250 550 503.88 0.00 2303.88	13587.00 NEFT dt 6/1/23
1021	GEEETA DEVI(GAUTAM) SATISH KUMAR UNSKILLED DSNHP00340890/11346 101736025188 2016405095 01/09/2021	0 0 0 0 0 0 0 0 0 0 0 646	17.00 0.00 0.00 0.00 0.00 0.00 0.00 17.00 0.00	0 0 0 0 0 0 0 0 0 0 0 10982	1318 83.00 0 0 0 0.00 0 0 0 0.00	915 403 356.92 0.00 1674.92	915 403 356.92 0.00 1674.92	9581.00 NEFT dt 6/1/23

For N.K. ENTERPRISES

10982

0

10982

0.00

1401.00

1674.92

9581.00

Proprietor

N.K ENTERPRISES

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

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Salary / Wages Register for the month of December, 2022

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 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. LWFEE	Net payment	Signature with Revenue Stamp
8	SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/11345 101673824376 2018227167 01/09/2021		0 0 0 0 646.00 646	9.00 0.00 0.00 0.00 0.00 0.00 22.00 9.00	0 0 0 0 5814 0 0 0 5814	698 44.00 0 0 0.00 0 0 0 742.00 0	484 214 188.96 0.00 886.96 0	5072.00	EC S dt 6/1/23
9	RAM KESH VISHKARMA TILAK DHAN UNSKILLED 2018453344 08/11/2021		18500 0 0 0 0.00 18500	25.00 0.00 0.00 0.00 0.00 0.00 6.00 25.00	0 0 0 0 0 0 0 0 14919 0 0 0 14919	112.00 0 0 0 0.00 0 0 0 112.00 0	484.87 0.00 0.00 484.87 0	14807.00	NET dt 6/1/23
10	GUDI DEVI RAM NARESH UNSKILLED DSNHP00340890/11359 101284614351 2014721129 13/12/2021		0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 0.00 8.00 23.00	0 0 0 0 14858 0 0 0 14858	1783 112.00 0 0 0.00 0 0 0 1895.00 0	1238 545 482.89 0.00 2265.89 969	12963.00	EC S dt 6/1/23
11	CHANDRA DEVI GOPAL BAURI UNSKILLED DSNHP00340890/11369 101645724896 2018156053 20/12/2021		0 0 0 0 646.00 646	18.00 0.00 0.00 0.00 0.00 0.00 13.00 18.00	0 0 0 0 11628 0 0 0 11628	1395 88.00 0 0 0.00 0 0 0 1483.00 0	969 426 377.91 0.00 1772.91 1238	10145.00	NET dt 6/1/23
12	GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11363 101486429175 2014912881 21/12/2021		0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 0.00 8.00 23.00	0 0 0 0 14858 0 0 0 14858	1783 112.00 0 0 0.00 0 0 0 1895.00 0	1238 545 482.89 0.00 2265.89 1130	12963.00	EC S dt 6/1/23
13	ARTI DEVI NAGINA GUPTA UNSKILLED DSNHP00340890/11372 101062794685 2018577330 01/03/2022		0 0 0 0 646.00 646	21.00 0.00 0.00 0.00 0.00 0.00 10.00 21.00	0 0 0 0 13566 0 0 0 13566	1628 102.00 0 0 0.00 0 0 0 1730.00 0	1130 498 440.90 0.00 2068.90 1130	11836.00	NET dt 6/1/23
14	MANOJ KUMAR SINGH MUNSI SINGH UNSKILLED DSNHP00340890/11375 101560224524 2017892511 11/04/2022		0 0 0 0 646.00 646	12.00 0.00 0.00 0.00 0.00 0.00 19.00 12.00	0 0 0 0 13566 0 0 0 13566	930 59.00 0 0 0.00 0 0 0 1730.00 0	646 284 251.94 0.00 2068.90 1130	11836.00	NET dt 6/1/23

For N.K ENTERPRISES

7/52

0.00

989.00

1181.94

6763.00

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6763.00

6763.00

6763.00

6763.00

6763.00

6763.00

6763.00

6763.00

6763.00

Signature
Proprietor

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 December, 2022

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

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Particulars		Salary / Wage		Attendance		Earnings		Deductions		Employer		Net		Signature	
S.No. ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. CCA PERF.BO D.WAGE Total	SPL.ALL MEDICAL C.L. H.D. C.H. W.P. P.D. E.L. OT.HR	W.D. H.D. C.L. H.D. C.H. W.P. P.D. E.L. OT.HR	S.L. C.H. W.P. P.D.	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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total	Share Pension Difference E.S.I.C. LWFER	payment	Revenue Stamp		
15	MOHD SAMAD KHAN KABIR KHAN UNSKILLED DSNHP00340890/11395 2015314988	0 0 0 0 646.00	0 0 0 0 646	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00 0.00	0 0 0 0 12920	0 0 0 0 0	0 0 0 0 12920	1550 97.00 0 0 0.00	0 0 0 0 1647.00	1076 474 419.90 0.00 1969.90		11273.00	EC5 CH 6/11/23	
16	SHYAM NANDAN PRASAD DHARAM NATH PRASAD SUPERVISOR	22800 0 0 0 0.00	0 0 0 0 22800	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00 0.00	19123 0 0 0 0	0 0 0 0 0	0 0 0 0 19123	0.00 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00		19123.00	NEST CH 6/11/23	
17	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11401 2017181968	0 0 0 0 646.00	0 0 0 0 646	16.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00 0.00	0 0 0 0 10336	0 0 0 0 0	0 0 0 0 10336	1240 78.00 0 0 0.00	0 0 0 0 1318.00	861 379 335.92 0.00 1575.92		9018.00	NEST CH 6/11/23	
18	RAMESHWARI AMESH KUMAR UNSKILLED DSNHP00340890/11403 2014853878	0 0 0 0 646.00	0 0 0 0 646	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00 0.00	0 0 0 0 14212	0 0 0 0 0	0 0 0 0 14212	1705 107.00 0 0 0.00	0 0 0 0 1812.00	1184 521 461.89 0.00 2166.89		12400.00	EC5 CH 6/11/23	
19	MONIKA DEVI PARAMANAND UNSKILLED DSNHP00340890/11404 2018135637	0 0 0 0 646.00	0 0 0 0 646	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	0 0 0 0 13566	0 0 0 0 0	0 0 0 0 13566	1628 102.00 0 0 0.00	0 0 0 0 1730.00	1130 498 440.90 0.00 2068.90		11836.00	NEST CH 6/11/23	
20	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11414 2015313627	0 0 0 0 646.00	0 0 0 0 646	16.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00 0.00	0 0 0 0 10336	0 0 0 0 0	0 0 0 0 10336	1240 78.00 0 0 0.00	0 0 0 0 1318.00	861 379 335.92 0.00 1575.92		9018.00	EC5 CH 6/11/23	
21	MAHIPAL SINGH BHURE UNSKILLED DSNHP00340890/11422 2015506342	0 0 0 0 646.00	0 0 0 0 646	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00 0.00	0 0 0 0 10336	0 0 0 0 0	0 0 0 0 10336	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 566.87 0.00 2366.87		15511.00	EC5 CH 6/11/23	

Proprietor

Signature

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Salary / Wages Register for the month of December, 2022

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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 CCA PERF.BO E.L. OT.HR	W.D. H.D. C.L. P.D.	S.L. C.H. W.P. P.D.	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 V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER						
22	OM PRAKASH RAM BAKSH UNSKILLED DSNHP00340890/11420 100967247299 2014683027 11/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	24.00 0.00 0.00 7.00 24.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 15504	0 0 0 0 0 0	0 0 0 0 0 15504	1800 117.00 0 0 0 0.00 0.00 1917.00	1250 550 503.88 0.00 2303.88			ECs at 6/1/23			
23	SUMIT SANTOSH YADAV UNSKILLED DSNHP00340890/11400 101633607071 2018722177 11/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	19.00 0.00 0.00 12.00 19.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 12274	0 0 0 0 0 0	0 0 0 0 0 12274	1473 93.00 0 0 0 0.00 0.00 1566.00	1022 451 398.91 0.00 1871.91			ECs at 6/1/23			
24	VINOD GUPTA SIU UNSKILLED DSNHP00340890/11412 101645724877 2014685709 11/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	27.00 0.00 0.00 4.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 17442	0 0 0 0 0 0	0 0 0 0 0 17442	1800 131.00 0 0 0 0.00 0.00 1931.00	1250 550 566.87 0.00 2366.87			NEFT at 6/1/23			
25	BALI KAMTA PRASAD SEMI SKILLED DSNHP00340890/11424 100467593971 2014977383 11/07/2022	18500 0 0 0 0 18500	0 0 0 0 0 18500	8.00 0.00 0.00 23.00 8.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 4774	0 0 0 0 0 0	0 0 0 0 0 4774	573 36.00 0 0 0 0.00 0.00 609.00	398 175 155.16 0.00 728.16			NEFT at 6/1/23			
26	PUSHPA VINOD UNSKILLED DSNHP00340890/11423 101230099187 2016963444 12/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	20.00 0.00 0.00 11.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 12920	0 0 0 0 0 0	0 0 0 0 0 12920	1550 97.00 0 0 0 0.00 0.00 1647.00	1076 474 419.90 0.00 1969.90			NEFT at 6/1/23			
27	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11418 101103729662 2015918758 12/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	4.00 0.00 0.00 27.00 4.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 2584	0 0 0 0 0 0	0 0 0 0 0 2584	310 20.00 0 0 0 0.00 0.00 330.00	215 95 83.98 0.00 393.98			ECs at 6/1/23			
28	HEERA LAL BHAWAN DAS UNSKILLED DSNHP00340890/11419 101702291448 2015925318 12/07/2022	0 0 0 0 0 646.00	0 0 0 0 0 646	20.00 0.00 0.00 11.00 20.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 12920	0 0 0 0 0 0	0 0 0 0 0 12920	1550 97.00 0 0 0 0.00 0.00 1647.00	1076 474 419.90 0.00 1969.90			ECs at 6/1/23			

N.K. ENTERPRISES

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		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	SPL ALL MEDICAL C.L. H.D. W.P. P.D.	W.D. H.D. C.H. 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	Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
29	NARESH KUMAR		0	0	21.00	0.00	0	0	0	1628	0	1130		EC5 ot 6/1/23
1083	JAGDISH CHAND		0	0	0.00	0.00	0	0	0	102.00	0	498		
	UNSKILLED		0	0	0.00	10.00	0	0	0	0	0	440.90		
	DSNHP00340890/11413	100561459196	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2014913585	12/07/2022	646.00	646	0.00		13566	0	13566	0.00	1730.00	2068.90	11836.00	
30	ANITA SINGH		0	0	20.00	0.00	0	0	0	1550	0	1076		EC5 ot 6/1/23
1085	ANTRANJANI SINGH		0	0	0.00	0.00	0	0	0	97.00	0	474		
	UNSKILLED		0	0	0.00	11.00	0	0	0	0	0	419.90		
	DSNHP00340890/11407	101316118803	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2017181940	12/07/2022	646.00	646	0.00		12920	0	12920	0.00	1647.00	1969.90	11273.00	
31	GOPAL MONDAL		0	0	25.00	0.00	0	0	0	1800	0	1250		EC5 ot 6/1/23
1086	SURESH MANDAL		0	0	0.00	0.00	0	0	0	122.00	0	550		
	UNSKILLED		0	0	0.00	6.00	0	0	0	0	0	524.88		
	DSNHP00340890/11408	101399383702	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2017424059	12/07/2022	646.00	646	0.00		16150	0	16150	0.00	1922.00	2324.88	14228.00	
32	MADHAV GUPTA		0	0	24.00	0.00	0	0	0	1800	0	1250		EC5 ot 6/1/23
1087	RAM DAYAL		0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED		0	0	0.00	7.00	0	0	0	0	0	503.88		
	DSNHP00340890/11417	101529879570	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2017823826	12/07/2022	646.00	646	0.00		15504	0	15504	0.00	1917.00	2303.88	13587.00	
33	MAN MOHAN		0	0	24.00	0.00	0	0	0	1800	0	1250		EC5 ot 6/1/23
1088	KASHMIRI LAL		0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED		0	0	0.00	7.00	0	0	0	0	0	503.88		
	DSNHP00340890/11409	101385731496	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2017384294	14/07/2022	646.00	646	0.00		15504	0	15504	0.00	1917.00	2303.88	13587.00	
34	MUNNA SINGH		0	0	27.00	0.00	0	0	0	1800	0	1250		NEST ot 6/1/23
1091	OMPAL SINGH		0	0	0.00	0.00	0	0	0	131.00	0	550		
	UNSKILLED		0	0	0.00	4.00	0	0	0	0	0	566.87		
	DSNHP00340890/11421	101646160335	0	0	0.00	27.00	0	0	0	0	0	0.00		
	2016380263	14/07/2022	646.00	646	0.00		17442	0	17442	0.00	1931.00	2366.87	15511.00	
35	PAVAN KUMAR		0	0	25.00	0.00	0	0	0	1790	0	1243		NEST ot 6/1/23
1092	HARI MOHAN		0	0	0.00	0.00	0	0	0	112.00	0	547		
	UNSKILLED		0	0	0.00	0.00	0	0	0	0	0	484.87		
	DSNHP00340890/11427	101727914891	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2018755986	01/08/2022	0.00	18500	0.00		0	0	14919	0.00	1902.00	2274.87	13017.00	

N.K. ENTERPRISES

Proprietor

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	Attendance	Earnings	Deductions	Employer	Net	Signature
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 D.WAGE Total	W.D. H.D. C.L. P.D. S.L. C.H. W.P. P.D.	BASIC H.R.A. MEDICAL CONVEY. CCA PERF BO OVERTIM D.WAGE Total	E.P.F. E.S.I.C. V.P.F. I.TAX P.TAX REC-OT LWFER Total	Share Pension Difference E.S.I.C. LWFER	payment	with Revenue Stamp
36	MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11425 101645724923 2015/182983 16/08/2022	0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 8.00 23.00 0.00 0.00	0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 1895.00 1895.00	1238 545 482.89 0.00 2265.89	12963.00	ECS dt 6/11/23
37	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11428 101195794708 2018204091 17/08/2022	0 0 0 0 0 0 646.00 646	21.00 0.00 0.00 10.00 21.00 0.00 0.00	0 0 0 0 0 0 13566 13566	1628 102.00 0 0 0 0 1730.00 1730.00	1130 498 440.90 0.00 2068.90	11836.00	ECS dt 6/11/23
38	PRINCE DEV KHILKESH KUMAR UNSKILLED DSNHP00340890/11426 101862785438 2018766400 18/08/2022	0 0 0 0 0 0 646.00 646	27.00 0.00 0.00 4.00 27.00 0.00 0.00	0 0 0 0 0 0 17442 17442	1800 131.00 0 0 0 0 1931.00 1931.00	1250 550 566.87 0.00 2366.87	15511.00	NEFT dt 6/11/23
39	MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11447 101385729798 2014693823 01/09/2022	0 0 0 0 0 0 646.00 646	20.00 0.00 0.00 11.00 20.00 0.00 0.00	0 0 0 0 0 0 12920 12920	1550 97.00 0 0 0 0 1647.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	ECS dt 6/11/23
40	SUNITA DEVI W/O HARI RAM UNSKILLED DSNHP00340890/11450 101627317047 2015914924 01/09/2022	0 0 0 0 0 0 646.00 646	5.00 0.00 0.00 26.00 5.00 0.00 0.00	0 0 0 0 0 0 3230 3230	388 25.00 0 0 0 0 413.00 413.00	269 119 104.98 0.00 492.98	2817.00	NEFT dt 6/11/23
41	LADLI W/O RAJU RAI UNSKILLED DSNHP00340890/11439 101646160342 2015353779 01/09/2022	0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 8.00 23.00 0.00 0.00	0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 1895.00 1895.00	1238 545 482.89 0.00 2265.89	12963.00	ECS dt 6/11/23
42	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED DSNHP00340890/11430 101283871199 2017091153 01/09/2022	0 0 0 0 0 0 646.00 646	21.00 0.00 0.00 10.00 21.00 0.00 0.00	0 0 0 0 0 0 13566 13566	1628 102.00 0 0 0 0 1730.00 1730.00	1130 498 440.90 0.00 2068.90	11836.00	NEFT dt 6/11/23

Proprietor

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 December, 2022

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			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	W.D. H.D. C.L.	S.L. C.H. W.P.	P.D.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA	ARR-1 ARR-2 L.W.W ATT. ALL	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX REC-OT	LWFER Total			
43	MUNNI W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 01/09/2022		0	0	0	23.00	0.00	0.00	0	0	0	0	1783	0	0	1238	12963.00	NEET dt 6/11/23
1102	UNSKILLED DSNHP00340890/11452 101273348697 2017076481 01/09/2022		0	0	0	0.00	8.00	23.00	0	0	0	0	112.00	0	0	545	12963.00	NEET dt 6/11/23
44	MEENA W/O KHUSHI RAM UNSKILLED DSNHP00340890/11446 101213956281 2014683415 01/09/2022		0	0	0	22.00	0.00	0.00	0	0	0	0	1705	0	0	1184	12400.00	ECs dt 6/11/23
1103	UNSKILLED DSNHP00340890/11446 101213956281 2014683415 01/09/2022		0	0	0	0.00	9.00	22.00	0	0	0	0	107.00	0	0	521	12400.00	ECs dt 6/11/23
45	NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 01/09/2022		0	0	0	21.00	0.00	0.00	0	0	0	0	1628	0	0	1130	11836.00	NEET dt 6/11/23
1104	UNSKILLED DSNHP00340890/11436 101711901345 2018327067 01/09/2022		0	0	0	0.00	10.00	21.00	0	0	0	0	102.00	0	0	498	11836.00	NEET dt 6/11/23
46	RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 01/09/2022		0	0	0	22.00	0.00	0.00	0	0	0	0	1705	0	0	1184	12400.00	NEET dt 6/11/23
1106	UNSKILLED DSNHP00340890/11434 101529881086 2017824175 01/09/2022		0	0	0	0.00	9.00	22.00	0	0	0	0	107.00	0	0	521	12400.00	NEET dt 6/11/23
47	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 01/09/2022		0	0	0	19.00	0.00	0.00	0	0	0	0	1473	0	0	1022	10708.00	NEET dt 6/11/23
1107	UNSKILLED DSNHP00340890/11429 101529881135 2017811388 01/09/2022		0	0	0	0.00	12.00	19.00	0	0	0	0	93.00	0	0	451	10708.00	NEET dt 6/11/23
48	SARASWATI DEVI RAM MILAN UNSKILLED DSNHP00340890/11449 101646160405 2014864688 01/09/2022		0	0	0	23.00	0.00	0.00	0	0	0	0	1783	0	0	1238	12963.00	ECs dt 6/11/23
1109	UNSKILLED DSNHP00340890/11449 101646160405 2014864688 01/09/2022		0	0	0	0.00	8.00	23.00	0	0	0	0	112.00	0	0	545	12963.00	ECs dt 6/11/23
49	RAMA DEVI W/O RAM KUMAR UNSKILLED DSNHP00340890/11444 101646160446 2015153715 01/09/2022		0	0	0	21.00	0.00	0.00	0	0	0	0	1628	0	0	1130	11836.00	ECs dt 6/11/23
1111	UNSKILLED DSNHP00340890/11444 101646160446 2015153715 01/09/2022		0	0	0	0.00	10.00	21.00	0	0	0	0	102.00	0	0	498	11836.00	ECs dt 6/11/23

N.K. ENTERPRISES

Proprietor

Signature

6/11/23

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 December, 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 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 SPL.ALL MEDICAL 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
50	MANTI MOTI LAL UNSKILLED DSNHP00340890/11437	101062794644 2014849652 01/09/2022	0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 14212	0 0 0 0 14212	1705 107.00 0 0 0.00	1184 521 461.89 0.00	12400.00	ECs dt 6/1/23
51	VIMLESH W/O VIKRAM UNSKILLED DSNHP00340890/11453	101273348678 2017069897 01/09/2022	0 0 0 0 646.00 646	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 13566	0 0 0 0 13566	1628 102.00 0 0 0.00	1130 498 440.90 0.00	11836.00	NET dt 6/1/23
52	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11456	100967018137 2015126080 04/11/2022	0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0 16150	0 0 0 0 16150	1800 122.00 0 0 0.00	1250 550 524.88 0.00	14228.00	ECs dt 6/1/23
53	GURUNG RITA W/O DHRUB UNSKILLED DSNHP00340890/11485	100967023752 2015069829 04/11/2022	0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 14858	0 0 0 0 14858	1783 112.00 0 0 0.00	1238 545 482.89 0.00	12963.00	ECs dt 6/1/23
54	IBRANA KHATOON W/O MUJASSAM ALI UNSKILLED DSNHP00340890/11471	101690122718 2015550971 04/11/2022	0 0 0 0 646.00 646	14.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 0 9044	0 0 0 0 9044	1085 68.00 0 0 0.00	753 332 293.93 0.00	7891.00	NET dt 6/1/23
55	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11516	101245988500 2016999870 04/11/2022	0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 14212	0 0 0 0 14212	1705 107.00 0 0 0.00	1184 521 461.89 0.00	12400.00	ECs dt 6/1/23
56	SUEET RAJBAR UNSKILLED DSNHP00340890/11513	101548650263 2017868457 04/11/2022	0 0 0 0 646.00 646	7.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 0 4522	0 0 0 0 4522	543 34.00 0 0 0.00	377 166 146.97 0.00	3945.00	NET dt 6/1/23

N.K. ENTERPRISES
Proprietor

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 December, 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			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	W.D. H.D. C.L.	S.L. C.H. W.P.	P.D.	BASIC H.R.A. CONVEY.	SPL ALL MEDICAL CCA	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX REC-OT	LWFER Total			
57	RESHAV KUMAR	0	0	0	8.00	0.00	0.00	0	0	0	620	0	430			NEFT dt 6/1/23
1126	UNSKILLED DSNHP00340890/11515 101711901332 2018326160 07/11/2022	0	0	0	0.00	23.00	0.00	0	0	0	39.00	0	190			NEFT dt 6/1/23
		0	0	0	0.00	8.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	5168	0	5168	0.00	659.00	787.96		4509.00	
58	GULLU RAM	0	0	0	25.00	0.00	0.00	0	0	0	1800	0	1250			NEFT dt 6/1/23
1127	UNSKILLED DSNHP00340890/11502 101616679139 2016898628 08/11/2022	0	0	0	0.00	6.00	0.00	0	0	0	122.00	0	550			NEFT dt 6/1/23
		0	0	0	0.00	25.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	16150	0	16150	0.00	1922.00	2324.88		14228.00	
59	SONI W/O MOTI CHAND	0	0	0	23.00	0.00	0.00	0	0	0	1783	0	1238			NEFT dt 6/1/23
1128	UNSKILLED DSNHP00340890/11455 101234115503 2016961467 14/11/2022	0	0	0	0.00	8.00	0.00	0	0	0	112.00	0	545			NEFT dt 6/1/23
		0	0	0	0.00	23.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	14858	0	14858	0.00	1895.00	2265.89		12963.00	
60	SONU KUMHAR NARESH KUMHAR	0	0	0	22.00	0.00	0.00	0	0	0	1705	0	1184			ECs dt 6/1/23
1129	UNSKILLED DSNHP00340890/11460 101850704434 2018726128 14/11/2022	0	0	0	0.00	9.00	0.00	0	0	0	107.00	0	521			ECs dt 6/1/23
		0	0	0	0.00	22.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	14212	0	14212	0.00	1812.00	2166.89		12400.00	
61	RAHUL KHUSHI RAM	0	0	0	24.00	0.00	0.00	0	0	0	1800	0	1250			ECs dt 6/1/23
1130	UNSKILLED DSNHP00340890/11483 101415575191 2018496356 14/11/2022	0	0	0	0.00	7.00	0.00	0	0	0	117.00	0	550			ECs dt 6/1/23
		0	0	0	0.00	24.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	15504	0	15504	0.00	1917.00	2303.88		13587.00	
62	SUNIL YADAV JAI PRAKASH YADAV	0	0	0	20.00	0.00	0.00	0	0	0	1550	0	1076			ECs dt 6/1/23
1131	UNSKILLED DSNHP00340890/11465 101460377598 2016222803 14/11/2022	0	0	0	0.00	11.00	0.00	0	0	0	97.00	0	474			ECs dt 6/1/23
		0	0	0	0.00	20.00	0.00	0	0	0	0	0	0.00			
		646.00	646	0	0.00	0.00	0.00	12920	0	12920	0.00	1647.00	1969.90		11273.00	
63	SUSHILA UNSKILLED DSNHP00340890/11512 101768205508 2014730342 14/11/2022	0	0	0	20.00	0.00	0.00	0	0	0	1550	0	1076			ECs dt 6/1/23
		0	0	0	0.00	11.00	0.00	0	0	0	97.00	0	474			
		646.00	646	0	0.00	20.00	0.00	12920	0	12920	0.00	1647.00	1969.90		11273.00	
		0	0	0	0.00	20.00	0.00	12920	0	12920	0.00	1647.00	1969.90		11273.00	

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 December, 2022

Firm PF Number DSNHP00340890
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Particulars		Salary / Wage		Attendance		Earnings			Deductions			Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name F/H Name Designation P.F. Number Insurance Number D.O.J.	BASIC H.R.A. CONVEY.	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.	SPL ALL MEDICAL CCA PERF.BO OVERTIM Total	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. LWFEE			
64	RAMESH SINGH CHAUDHARI	0	0	20.00	0.00	0	0	0	1550	0	1076			ECs at 6/11/23
1134	KALIKA UNSKILLED DSNHP00340890/11463 101213956299	0	0	0.00	0.00	0	0	0	97.00	0	474			
	2014683134 17/11/2022	646.00	646	0.00	20.00	12920	0	12920	0.00	1647.00	1969.90		11273.00	
65	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED DSNHP00340890/11472 101811227703	0	0	21.00	0.00	0	0	0	1628	0	1130			NET at 6/11/23
1135	UNSKILLED DSNHP00340890/11472 101811227703	0	0	0.00	0.00	0	0	0	102.00	0	498			
	2018616811 17/11/2022	646.00	646	0.00	21.00	13566	0	13566	0.00	1730.00	2068.90		11836.00	
66	SUCHITA DEVI UNSKILLED DSNHP00340890/11494 101634680569	0	0	23.00	0.00	0	0	0	1783	0	1238			ECs at 6/11/23
1136	UNSKILLED DSNHP00340890/11494 101634680569	0	0	0.00	0.00	0	0	0	112.00	0	545			
	2015333962 21/11/2022	646.00	646	0.00	23.00	14858	0	14858	0.00	1895.00	2265.89		12963.00	
67	USHA TIWARI UNSKILLED DSNHP00340890/11488 101273348700	0	0	23.00	0.00	0	0	0	1783	0	1238			NET at 6/11/23
1137	UNSKILLED DSNHP00340890/11488 101273348700	0	0	0.00	0.00	0	0	0	112.00	0	545			
	2017076509 21/11/2022	646.00	646	0.00	23.00	14858	0	14858	0.00	1895.00	2265.89		12963.00	
68	RAJKUMARI UNSKILLED DSNHP00340890/11509 101634680553	0	0	21.00	0.00	0	0	0	1628	0	1130			ECs at 6/11/23
1138	UNSKILLED DSNHP00340890/11509 101634680553	0	0	0.00	0.00	0	0	0	102.00	0	498			
	2015513287 21/11/2022	646.00	646	0.00	21.00	13566	0	13566	0.00	1730.00	2068.90		11836.00	
69	PREMESHANKER BABURAM UNSKILLED DSNHP00340890/11462 101830810047	0	0	17.00	0.00	0	0	0	1318	0	915			ECs at 6/11/23
1139	UNSKILLED DSNHP00340890/11462 101830810047	0	0	0.00	0.00	0	0	0	83.00	0	403			
	2015546990 21/11/2022	646.00	646	0.00	17.00	10982	0	10982	0.00	1401.00	1674.92		9581.00	
70	RAJESH BRU PAL SINGH UNSKILLED DSNHP00340890/11482 101385731329	0	0	12.00	0.00	0	0	0	930	0	646			Chetana at 24/12/22
1140	UNSKILLED DSNHP00340890/11482 101385731329	0	0	0.00	0.00	0	0	0	59.00	0	284			
	2018661878 21/11/2022	646.00	646	0.00	12.00	7752	0	7752	0.00	989.00	1181.94		7409.00	

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915 403 356.92 0.00 1674.92

646 284 251.94 0.00 1181.94

7409.00

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 December, 2022

OFFICE

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			Attendance			Earnings			Deductions			Employer Share		Net payment	Signature with Revenue Stamp
			BASIC	SPL. ALL	H.R.A. MEDICAL CONVEY. CCA	W.D. H.D. C.L. P.D.	S.L. C.H. W.P.	OT.HR	BASIC	SPL. ALL	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX RECOT	Total	Pension Difference E.S.I.C. LWFER			
71	KIRAN VERMA		0	0	0	20.00	0.00	0.00	0	0	0	1550	0	0	1076		11273.00	NEFT at 6/1/23
1141	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	97.00	0	0	474			
	DSNHP00340890/11499	101837228366	0	0	0	0.00	11.00	20.00	0	0	0	0	0	0	419.90			
	2018692177	21/11/2022	646.00	646	0	0.00	0.00	0.00	12920	0	12920	0.00	1647.00	0	1969.90			
72	NIBHA		0	0	0	22.00	0.00	0.00	0	0	0	1705	0	0	1184		12400.00	ECIS at 6/1/23
1142	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	107.00	0	0	521			
	DSNHP00340890/11505	101822912352	0	0	0	0.00	9.00	22.00	0	0	0	0	0	0	461.89			
	2014721294	21/11/2022	646.00	646	0	0.00	0.00	0.00	14212	0	14212	0.00	1812.00	0	2166.89			
73	MUNMUN DEVI		0	0	0	18.00	0.00	0.00	0	0	0	1395	0	0	969		12400.00	NEFT at 6/1/23
1143	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	88.00	0	0	426			
	DSNHP00340890/11490	101529879660	0	0	0	0.00	13.00	18.00	0	0	0	0	0	0	377.91			
	2018650204	21/11/2022	646.00	646	0	0.00	0.00	0.00	11628	0	11628	0.00	1483.00	0	1772.91		10145.00	
74	MAMTA		0	0	0	21.00	0.00	0.00	0	0	0	1628	0	0	1130			
1144	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	102.00	0	0	498			
	DSNHP00340890/11507	101635634473	0	0	0	0.00	10.00	21.00	0	0	0	0	0	0	440.90			
	2015315007	21/11/2022	646.00	646	0	0.00	0.00	0.00	13566	0	13566	0.00	1730.00	0	2068.90		11836.00	ECIS at 6/1/23
75	MUNNI DEVI		0	0	0	22.00	0.00	0.00	0	0	0	1705	0	0	1184			
1145	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	107.00	0	0	521			
	DSNHP00340890/11500	101646160451	0	0	0	0.00	9.00	22.00	0	0	0	0	0	0	461.89			
	2015549696	21/11/2022	646.00	646	0	0.00	0.00	0.00	14212	0	14212	0.00	1812.00	0	2166.89		12400.00	ECIS at 6/1/23
76	SAVITA DEVI		0	0	0	21.00	0.00	0.00	0	0	0	1628	0	0	1130			
1146	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	102.00	0	0	498			
	DSNHP00340890/11503	101457801060	0	0	0	0.00	10.00	21.00	0	0	0	0	0	0	440.90			
	2017591051	21/11/2022	646.00	646	0	0.00	0.00	0.00	13566	0	13566	0.00	1730.00	0	2068.90		11836.00	NEFT at 6/1/23
77	RENU		0	0	0	15.00	0.00	0.00	0	0	0	1163	0	0	807			
1147	UNSKILLED		0	0	0	0.00	0.00	0.00	0	0	0	73.00	0	0	356			
	DSNHP00340890/11496	101643104468	0	0	0	0.00	16.00	15.00	0	0	0	0	0	0	314.93			
	201862207	21/11/2022	646.00	646	0	0.00	0.00	0.00	9690	0	9690	0.00	1236.00	0	1477.93		8454.00	NEFT at 6/1/23

N.K ENTERPRISES

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

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of December, 2022

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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. CCA PERF.BO D.WAGE Total	W.D. H.D. C.L. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY. CCA PERF.BO OVERTIM D.WAGE Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LW.FER	
78	RAJU KUNMAR SINGH	0	22.00	0	0	1705	1184	NEET at 6/11/23
1148	UNSKILLED DSNHP00340890/11501 101893524805 2018862163 21/11/2022	0	0.00	0	0	107.00	521	
		0	9.00	0	0	0	461.89	
		0	22.00	0	0	0.00	0.00	
		646.00	0.00	14212	14212	0.00	2166.89	
79	SAVITRI DEVI	0	20.00	0	0	1550	1076	ECs at 6/11/23
1149	W/O UMESH DAS UNSKILLED DSNHP00340890/11476 101701802628 2015353715 21/11/2022	0	0.00	0	0	97.00	474	
		0	11.00	0	0	0	419.90	
		0	20.00	0	0	0.00	0.00	
		646.00	0.00	12920	12920	0.00	1969.90	
80	HIMANSHU PAL	0	25.00	0	0	1800	1250	NEET at 6/11/23
1150	KUNVAR PAL UNSKILLED DSNHP00340890/11467 101891767252 2018862933 21/11/2022	0	0.00	0	0	122.00	550	
		0	6.00	0	0	0	524.88	
		0	25.00	0	0	0.00	0.00	
		646.00	0.00	16150	16150	0.00	2324.88	
81	PRABHAVATI DEVI	0	21.00	0	0	1628	1130	NEET at 6/11/23
1151	W/O DARSHAN SAH UNSKILLED DSNHP00340890/11457 101891767210 2018863116 21/11/2022	0	0.00	0	0	102.00	498	
		0	10.00	0	0	0	440.90	
		0	21.00	0	0	0.00	0.00	
		646.00	0.00	13566	13566	0.00	2068.90	
82	SAPNA SAAP KOTA	0	5.00	0	0	388	269	NEET at 6/11/23
1152	W/O BALA RAM SAAP UNSKILLED DSNHP00340890/11478 101891767313 2018863130 21/11/2022	0	0.00	0	0	25.00	119	
		0	26.00	0	0	0	104.98	
		0	5.00	0	0	0.00	-0.00	
		646.00	0.00	3230	3230	0.00	492.98	
83	KANHAY SAH	0	5.00	0	0	388	269	NEET at 6/11/23
1153	SARYU SAH UNSKILLED DSNHP00340890/11458 101891767223 2018863148 21/11/2022	0	0.00	0	0	25.00	119	
		0	26.00	0	0	0	104.98	
		0	5.00	0	0	0.00	0.00	
		646.00	0.00	3230	3230	0.00	492.98	
84	NEERESH	0	22.00	0	0	1705	1184	NEET at 6/11/23
1154	JAGDISH UNSKILLED DSNHP00340890/11459 101891767234 2018863174 21/11/2022	0	0.00	0	0	107.00	521	
		0	9.00	0	0	0	461.89	
		0	22.00	0	0	0.00	0.00	
		646.00	0.00	14212	14212	0.00	2166.89	

For N.K. ENTERPRISES
1209605014
Proprietor

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	SPL. ALL H.R.A. MEDICAL CONVEY.	PERF. BO CCA	W.D. H.D. C.L.	S.L. C.H. W.P.	P.D.	BASIC H.R.A. CONVEY.	SPL. ALL MEDICAL CCA	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX REC-OT	Total			
85	SAVITA W/O NARENDER UNSKILLED DSNHP00340890/11477 101457198745 2018863863 22/11/2022	0	0	0	14.00	0.00	0.00	0	0	0	1085	0	0	753	753	NET dt 6/1/23
1155	UNSKILLED DSNHP00340890/11477 101457198745 2018863863 22/11/2022	0	0	0	0.00	17.00	14.00	0	0	0	68.00	0	0	332	332	dt 6/1/23
86	KUSUMA W/O GYAN SINGH UNSKILLED DSNHP00340890/11464 101712163906 2018863863 22/11/2022	0	0	0	14.00	0.00	0.00	0	0	0	1085	0	0	753	753	NET dt 6/1/23
1156	UNSKILLED DSNHP00340890/11464 101712163906 2018863863 22/11/2022	0	0	0	0.00	17.00	14.00	0	0	0	68.00	0	0	332	332	dt 6/1/23
87	DHANVANITI W/O ROTASH UNSKILLED DSNHP00340890/11454 101891766609 2018863863 22/11/2022	0	0	0	12.00	0.00	0.00	0	0	0	930	0	0	646	646	NET dt 6/1/23
1157	UNSKILLED DSNHP00340890/11454 101891766609 2018863863 22/11/2022	0	0	0	0.00	19.00	12.00	0	0	0	59.00	0	0	284	284	dt 6/1/23
88	NUTAN W/O PRATAP SINGH UNSKILLED DSNHP00340890/11475 101891767309 2018864017 22/11/2022	0	0	0	13.00	0.00	0.00	0	0	0	1008	0	0	700	700	NET dt 6/1/23
1158	UNSKILLED DSNHP00340890/11475 101891767309 2018864017 22/11/2022	0	0	0	0.00	18.00	13.00	0	0	0	63.00	0	0	308	308	dt 6/1/23
89	SHIVANK DEVAL RAKESH KUMAR UNSKILLED DSNHP00340890/11474 101891767299 2018864034 22/11/2022	0	0	0	24.00	0.00	0.00	0	0	0	1800	0	0	1250	1250	NET dt 6/1/23
1159	UNSKILLED DSNHP00340890/11474 101891767299 2018864034 22/11/2022	0	0	0	0.00	7.00	24.00	0	0	0	117.00	0	0	550	550	dt 6/1/23
90	PINKI W/O LOKESH UNSKILLED DSNHP00340890/11466 101385731109 2017380182 22/11/2022	0	0	0	11.00	0.00	0.00	0	0	0	853	0	0	592	592	NET dt 6/1/23
1160	UNSKILLED DSNHP00340890/11466 101385731109 2017380182 22/11/2022	0	0	0	0.00	20.00	11.00	0	0	0	54.00	0	0	261	261	dt 6/1/23
91	AKMI DEVI UNSKILLED DSNHP00340890/11498 100467578787 2014849690 22/11/2022	0	0	0	24.00	0.00	0.00	0	0	0	1800	0	0	1250	1250	NET dt 6/1/23
1161	UNSKILLED DSNHP00340890/11498 100467578787 2014849690 22/11/2022	0	0	0	0.00	7.00	24.00	0	0	0	117.00	0	0	550	550	dt 6/1/23
		646.00	646	0.00	15504	0	15504	0	0	0	0.00	1917.00	2303.88	13587.00	13587.00	

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 December, 2022

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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 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
92	PRITY YADAV		0	17.00	0	1318	915		
1162	JAWAHAR LAL YADAV		0	0.00	0	83.00	403		
	UNSKILLED		0	0.00	0	0	356.92		
	DSNHP00340890/11461	101891767247	0	17.00	0	0	0.00		
	2018864163	22/11/2022	646.00	0.00	10982	0.00	1674.92	9581.00	ECs at 6/11/23
93	GEETA DEVI		0	15.00	0	1163	807		
1163	W/O RAM PYARE		0	0.00	0	73.00	356		
	UNSKILLED		0	0.00	0	0	314.93		
	DSNHP00340890/11468	101891767268	0	15.00	0	0	0.00		
	2018864217	22/11/2022	646.00	0.00	9690	0.00	1477.93	8454.00	ECs at 6/11/23
94	NEM SINGH		0	21.00	0	1628	1130		
1164	RAGHUNATH SINGH		0	0.00	0	102.00	498		
	UNSKILLED		0	0.00	0	0	440.90		
	DSNHP00340890/11479	101385729780	0	21.00	0	0	0.00		
	2014683646	22/11/2022	646.00	0.00	13566	0.00	2068.90	11836.00	NEST at 6/11/23
95	RAM MOORTI		0	10.00	0	775	538		
1165	MUNNALAL		0	0.00	0	49.00	237		
	UNSKILLED		0	0.00	0	0	209.95		
	DSNHP00340890/11470	101891767281	0	10.00	0	0	0.00		
	2018864283	22/11/2022	646.00	0.00	6460	0.00	984.95	5636.00	NEST at 6/11/23
96	ABDUL RAAFEQUE		0	5.00	0	388	269		
1166	SAJID ALI		0	0.00	0	25.00	119		
	UNSKILLED		0	0.00	0	0	104.98		
	DSNHP00340890/11469	101891767275	0	5.00	0	0	0.00		
	2018864292	22/11/2022	646.00	0.00	3230	0.00	492.98	2817.00	ECs at 6/11/23
97	SANDEEP SINGH		0	16.00	0	1240	861		
1167	SURESH SINGH		0	0.00	0	78.00	379		
	UNSKILLED		0	0.00	0	0	335.92		
	DSNHP00340890/11481	101646160388	0	16.00	0	0	0.00		
	2018155144	23/11/2022	646.00	0.00	10336	0.00	1575.92	9018.00	NEST at 6/11/23
98	MINA DEVI		0	20.00	0	1550	1076		
1168	W/O SUBHASH MANDAL		0	0.00	0	97.00	474		
	UNSKILLED		0	0.00	0	0	419.90		
	DSNHP00340890/11484	101891767321	0	20.00	0	0	0.00		
	2018865449	23/11/2022	646.00	0.00	12920	0.00	1647.00	1969.90	NEST at 6/11/23

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. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. H.D. C.L. EL. OT.HR S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. 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
99	ALAY KUMAR UNSKILLED DSNHP00340890/11480 101633727520 2018865461 23/11/2022	0 0 0 0 0 0 646.00 646	12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 7752 7752	930 59.00 0 0 0 0 0 0 989.00 0	646 284 251.94 0.00 1181.94 915	6763.00	NEET at 6/11/23
100	RAKESH KUMAR UNSKILLED DSNHP00340890/11504 101351966924 2015126139 24/11/2022	0 0 0 0 0 0 646.00 646	17.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 10982 10982	1318 83.00 0 0 0 0 0 0 1401.00 0	915 403 356.92 0.00 1674.92 1130	9581.00	ECs at 6/11/23
101	ARJUN UNSKILLED DSNHP00340890/11506 101410930076 2017464762 25/11/2022	0 0 0 0 0 0 646.00 646	21.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 13566 13566	1628 102.00 0 0 0 0 0 0 1730.00 0	1130 498 440.90 0.00 2068.90 1163	11836.00	NEET at 6/11/23
102	ANITA DEVI UNSKILLED DSNHP00340890/ 2018868383 01/12/2022	0 0 0 0 0 0 646.00 646	15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 9690 9690	1163 73.00 0 0 0 0 0 0 1236.00 0	0 1163 314.93 0.00 1477.93 1250	8454.00	NEET at 6/11/23
103	PANCHU RAM SUDAMA RAM UNSKILLED DSNHP00340890/ 2018178676 01/12/2022	0 0 0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 16150 16150	1800 122.00 0 0 0 0 0 0 1922.00 0	1250 550 524.88 0.00 2324.88 1395	14228.00	NEET at 6/11/23
104	GANESH YUV RAJ MANDAL UNSKILLED DSNHP00340890/ 2018868366 01/12/2022	0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 11628 11628	1395 88.00 0 0 0 0 0 0 1483.00 0	0 1395 377.91 0.00 1772.91 1395	10145.00	ECs at 6/11/23
105	ANITA RAJU UNSKILLED DSNHP00340890/ 2018868407 01/12/2022	0 0 0 0 0 0 646.00 646	16.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 10336 10336	1240 78.00 0 0 0 0 0 0 1318.00 0	0 1240 335.92 0.00 1575.92 1240	9018.00	NEET at 6/11/23

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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 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 V.P.F. I.TAX P.TAX RECOT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
106	DHARMENDRA NEKPAL UNSKILLED DSNHP00340890/ 2018868434	01/12/2022	0 0 0 0 0 646.00 646	22.00 0.00 0.00 9.00 22.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14212 0 0 0 14212	1705 107.00 0 0 0 0.00 0 0 0 0	1184 521 461.89 0.00 2166.89	12400.00	NET at 6/11/23
107	MEENU SISVAAN UNSKILLED DSNHP00340890/ 2018868472	01/12/2022	0 0 0 0 0 646.00 646	17.00 0.00 0.00 14.00 17.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 10982 0 0 0 10982	1318 83.00 0 0 0 0.00 0 0 0 0	1318 356.92 0.00 1674.92	9581.00	NET at 6/11/23
108	RINKU DEVI GUDDU MAHATO UNSKILLED DSNHP00340890/ 2018692122	01/12/2022	0 0 0 0 0 646.00 646	21.00 0.00 0.00 10.00 21.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 13566 0 0 0 13566	1628 102.00 0 0 0 0.00 0 0 0 0	1628 440.90 0.00 2068.90	11836.00	NET at 6/11/23
109	AKHILESH NAGINA UNSKILLED DSNHP00340890/ 2014850020	01/12/2022	0 0 0 0 0 646.00 646	23.00 0.00 0.00 8.00 23.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 14856 0 0 0 14856	1783 112.00 0 0 0 0.00 0 0 0 0	1783 482.89 0.00 2265.89	12963.00	NET at 6/11/23
110	SAMSUDDIN SAVIR ALI UNSKILLED DSNHP00340890/ 2017669522	01/12/2022	0 0 0 0 0 646.00 646	24.00 0.00 0.00 7.00 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 0 0 0 0	1250 550 503.88 0.00 2303.88	13587.00	NET at 6/11/23
111	RAJEEV HARISHCHANDRA UNSKILLED DSNHP00340890/ 2018871533	01/12/2022	0 0 0 0 0 646.00 646	27.00 0.00 0.00 4.00 27.00 0.00	0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 17442 0 0 0 17442	1800 131.00 0 0 0 0.00 0 0 0 0	1800 566.87 0.00 2366.87	15511.00	NET at 6/11/23
112	HARISH GULABI LAL UNSKILLED DSNHP00340890/ 2018871558	01/12/2022	0 0 0 0 0 646.00 646	16.00 0.00 0.00 15.00 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 0 0 0 0	861 379 335.92 0.00 1575.92	9018.00	NET at 6/11/23

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 SPL. ALL H.R.A. MEDICAL CONVEY. CCA PERF. BO D.WAGE Total	Attendance W.D. S.L. H.D. C.H. W.P. P.D. OT.HR	Earnings BASIC SPL. ALL ARR-1 ARR-2 L.W.W ATT. ALL D.WAGE OVERTIM 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
113	GAGAN JUBRAJ MANDAL UNSKILLED DSNHP00340890/ 2018871702 01/12/2022	0 0 0 0 0 0 0 646.00 646	19.00 0.00 0.00 12.00 19.00 0.00	0 0 0 0 0 0 0 12274 12274	1473 93.00 0 0 0 0 0 1566.00 0	0 1473 398.91 0.00 1871.91	10708.00	EC5 at 6/11/23
114	SACHITA SHIV NATH UNSKILLED DSNHP00340890/ 2015315142 01/12/2022	0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 8.00 23.00 0.00	0 0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 0 1895.00 0	1238 545 482.89 0.00 2265.89	12963.00	EC5 at 6/11/23
115	SHEELA DEVI SUDARSAN PRASAD UNSKILLED DSNHP00340890/ 2015069974 01/12/2022	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 9.00 22.00 0.00	0 0 0 0 0 0 0 14212 14212	1705 107.00 0 0 0 0 0 1812.00 0	0 1705 461.89 0.00 2166.89	12400.00	EC5 at 6/11/23
116	HEMABAI SATANAMI SACHCHIDANANDA SATANAMI UNSKILLED DSNHP00340890/ 2018872314 01/12/2022	0 0 0 0 0 0 0 646.00 646	9.00 0.00 0.00 22.00 9.00 0.00	0 0 0 0 0 0 0 5814 5814	698 44.00 0 0 0 0 0 742.00 0	0 698 188.96 0.00 886.96	5072.00	NEFT at 6/11/23
117	GOPAL BAWRI BANSI BAWRI UNSKILLED DSNHP00340890/ 2017312180 03/12/2022	18500 0 0 0 0 0 0 0.00 18500	25.00 0.00 0.00 4.00 25.00 0.00	0 0 0 0 0 0 0 14919 14919	1790 112.00 0 0 0 0 0 1902.00 0	1243 547 484.87 0.00 2274.87	13017.00	NEFT at 6/11/23
118	SUNIL KUMAR PATESHAR UNSKILLED DSNHP00340890/ 2018876418 03/12/2022	0 0 0 0 0 0 0 646.00 646	24.00 0.00 0.00 5.00 24.00 0.00	0 0 0 0 0 0 0 15504 15504	1800 117.00 0 0 0 0 0 1917.00 0	0 1800 503.88 0.00 2303.88	13587.00	NEFT at 6/11/23
119	LAKHAN RAJESH KUMAR UNSKILLED DSNHP00340890/ 1325136015 03/12/2022	0 0 0 0 0 0 0 646.00 646	16.00 0.00 0.00 13.00 16.00 0.00	0 0 0 0 0 0 0 10336 10336	1240 78.00 0 0 0 0 0 1318.00 0	0 1240 335.92 0.00 1575.92	9018.00	NEFT at 6/11/23

N.K. ENTERPRISES

Proprietor 10336

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 SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. H.D. C.L. E.L. OT.HR	Earnings BASIC SPL.ALL H.R.A. MEDICAL CONVEY. 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
120	VJANESH OMPRAKASH UNSKILLED DSNHP00340890/ 2018876434 03/12/2022	0 0 0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 12920 0 0 0 12920	1550 97.00 0 0 0 0 0 1647.00 0	0 1550 419.90 0.00 1969.90	11273.00	ECs at 6/1/23
121	SURYA PRATAP SINGH VIRJ PAL SINGH UNSKILLED DSNHP00340890/ 2016380246 03/12/2022	0 0 0 0 0 0 0 646.00 646	13.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 8398 0 0 0 8398	1008 63.00 0 0 0 0 0 1071.00 0	700 308 272.94 0.00 1280.94	7327.00	NEFT at 6/1/23
122	SHYAMACHARAN NAM CHANDR UNSKILLED DSNHP00340890/ 2018877928 05/12/2022	0 0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 11628 0 0 0 11628	1395 88.00 0 0 0 0 0 1483.00 0	969 426 377.91 0.00 1772.91	10145.00	NEFT at 6/1/23
123	SAROU DEVI UNSKILLED DSNHP00340890/ 2018877940 05/12/2022	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 14212 0 0 0 14212	1705 107.00 0 0 0 0 0 1812.00 0	0 1705 461.89 0.00 2166.89	12400.00	ECs at 6/1/23
124	KAUSHALYA DEVI VIJAY BAHADUR UNSKILLED DSNHP00340890/ 2018878543 06/12/2022	0 0 0 0 0 0 0 646.00 646	10.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 6460 0 0 0 6460	775 49.00 0 0 0 0 0 824.00 0	538 237 209.95 0.00 984.95	5636.00	ECs at 6/1/23
125	RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/ 2018878513 06/12/2022	0 0 0 0 0 0 0 646.00 646	17.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 10982 0 0 0 10982	1318 83.00 0 0 0 0 0 1401.00 0	915 403 356.92 0.00 1674.92	9581.00	NEFT at 6/1/23
126	JAGANNATH SEVA RAM UNSKILLED DSNHP00340890/ 2018877959 12/12/2022	0 0 0 0 0 0 0 646.00 646	10.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 6460 0 0 0 6460	775 49.00 0 0 0 0 0 824.00 0	0 775 209.95 0.00 984.95	5636.00	NEFT at 6/1/23

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 December, 2022

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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. D.WAGE SPL ALL MEDICAL CCA PERF.BO Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. OT.HR	Earnings BASIC H.R.A. CONVEY. D.WAGE 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	
127	BABY SONU GUPTA UNSKILLED DSNHP00340890/ 2018692208	12/12/2022	0 0 0 0 646.00 646	14.00 0.00 0.00 0.00 0.00 6.00 14.00 0.00	0 0 0 0 9044 0 0 0 9044	1085 68.00 0 0 0.00 0 0 0 1153.00	753 332 293.93 0.00 1378.93	7891.00	NET at 6/1/23	
128	BHANUPRTAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/ 2015512218	17/12/2022	0 0 0 0 646.00 646	13.00 0.00 0.00 0.00 0.00 2.00 13.00 0.00	0 0 0 0 8398 0 0 0 8398	1008 63.00 0 0 0.00 0 0 0 1071.00	700 308 272.94 0.00 1280.94	7327.00	ES at 6/1/23	
129	REKHA DEVI CHHOTI RAM UNSKILLED DSNHP00340890/ 2018889059	19/12/2022	0 0 0 0 646.00 646	12.00 0.00 0.00 0.00 0.00 1.00 12.00 0.00	0 0 0 0 7752 0 0 0 7752	930 59.00 0 0 0.00 0 0 0 989.00	0 930 251.94 0.00 1181.94	6763.00	NET at 6/1/23	
130	SAVITA DEVI KISHAN SINGH UNSKILLED DSNHP00340890/ 2018890316	20/12/2022	0 0 0 0 646.00 646	11.00 0.00 0.00 0.00 0.00 1.00 11.00 0.00	0 0 0 0 7106 0 0 0 7106	853 54.00 0 0 0.00 0 0 0 907.00	592 261 230.95 0.00 1083.95	6199.00	NET at 6/1/23	
131	SUDHIR KUMAR SATISH CHANDRA UNSKILLED DSNHP00340890/ 2018103603	20/12/2022	0 0 0 0 646.00 646	8.00 0.00 0.00 0.00 0.00 4.00 8.00 0.00	0 0 0 0 5168 0 0 0 5168	620 39.00 0 0 0.00 0 0 0 659.00	0 620 167.96 0.00 787.96	4509.00	NET at 6/1/23	
Total					1501950	0 0 0 0 1635363	0.00 183477 11815.00 0 0 0.00 0 0 0 195292.00	234424.13	1440071.00	

For N.K. ENTERPRISES

Proprietor

For N.K. ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager