

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

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Salary / Wages Register for the month of May, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1203	1 KAJAL JAI PATWA GANESH PATWA UNSKILLED 01/02/2023	48000	0	31.00	0.00	48000	0	0	0	0	0	48000.00	NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	48000	0.00		0	0	48000	0.00	0.00	0.00		
1204	2 PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11335 101711901366 2014947211 01/02/2023	0	0	21.00	0.00	0	0	0	1671	0	1160	12147.00	NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	105.00	0	511		
		0	0	0.00	10.00	0	0	0	0	0	452.50		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13923	0	13923	0.00	1776.00	2123.50		
1205	3 MOHD SAMAD KHAN KABIR KHAN UNSKILLED DSNHP00340890/11395 100816003495 2015314988 01/02/2023	0	0	9.00	0.00	0	0	0	716	0	497	5206.00	ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	45.00	0	219		
		0	0	0.00	22.00	0	0	0	0	0	193.93		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		663.00	663	0.00		5967	0	5967	0.00	761.00	909.93		
1207	4 RAMESWARI AMESH KUMAR UNSKILLED DSNHP00340890/11403 101616710003 2014853878 01/02/2023	0	0	20.00	0.00	0	0	0	1591	0	0	11569.00	ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	100.00	0	1591		
		0	0	0.00	11.00	0	0	0	0	0	430.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95		
1208	5 NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11401 101316118861 2017181968 01/02/2023	0	0	12.00	0.00	0	0	0	955	0	663	6941.00	NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	60.00	0	292		
		0	0	0.00	19.00	0	0	0	0	0	258.57		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		663.00	663	0.00		7956	0	7956	0.00	1015.00	1213.57		
1209	6 RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11414 101498341970 2015313627 01/02/2023	0	0	25.00	0.00	0	0	0	1800	0	1250	14650.00	ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	125.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	538.69		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		663.00	663	0.00		16575	0	16575	0.00	1925.00	2338.69		
1210	7 MAHIPAL SINGH BHURE UNSKILLED DSNHP00340890/11422 100967320960 2015506342 01/02/2023	0	0	26.00	0.00	0	0	0	1800	0	1250	15308.00	ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	130.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	560.24		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24		

N.K. ENTERPRISES

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Salary / Wages Register for the month of May, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL 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. 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			
1211	8 MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11404 101635634487 2018135637 01/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 2021.95	11569.00	NEFT dt 5/6/23
1212	9 ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11407 101316118803 2017181940 01/02/2023	0 0 0 663.00	0 0 0 663	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 7956	0 0 0 0	0 0 0 7956	955 60.00 0 0	0 0 0 1015.00	663 292 258.57 1213.57	6941.00	ECs dt 5/6/23
1213	10 KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11303 101361702958 2017318613 01/02/2023	0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0	0 0 0 1607.00	1049 463 409.40 1921.40	10990.00	NEFT dt 5/6/23
1214	11 GOPAL SHIBU DAS SEMI SKILLED DSNHP00340890/11344 100466858435 2018386656 01/02/2023	19000 0 0 0.00	0 0 0 19000	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	16548 0 0 0	0 0 0 0	0 0 0 16548	1800 125.00 0 0	0 0 0 1925.00	1250 550 537.81 2337.81	14623.00	NEFT dt 5/6/23
1215	12 BALI KAMTA PRASAD SEMI SKILLED DSNHP00340890/11424 100467593971 2014977383 01/02/2023	19000 0 0 0.00	0 0 0 19000	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	15323 0 0 0	0 0 0 0	0 0 0 15323	1800 115.00 0 0	0 0 0 1915.00	1250 550 498.00 2298.00	13408.00	NEFT dt 5/6/23
1216	13 VINOD GUPTA SIU UNSKILLED DSNHP00340890/11412 101645724877 2014685709 01/02/2023	0 0 0 663.00	0 0 0 663	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 16575	0 0 0 0	0 0 0 16575	1800 125.00 0 0	0 0 0 1925.00	1250 550 538.69 2338.69	14650.00	NEFT dt 5/6/23
1217	14 CHANDRA DEVI GOPAL BAURI UNSKILLED DSNHP00340890/11369 101645724896 2018156053 01/02/2023	0 0 0 663.00	0 0 0 663	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3315	0 0 0 0	0 0 0 3315	398 25.00 0 0	0 0 0 423.00	276 122 107.74 505.74	2892.00	NEFT dt 5/6/23

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Salary / Wages Register for the month of May, 2023

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. D.WAGE Total	SPL.ALL MEDICAL CCA PERF.BO OT.HR	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. D.WAGE Total	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL	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		
1218	15 GEETA DEVI(GAUTAM) SATISH KUMAR UNSKILLED DSNHP00340890/11346 101736025188 2016405095 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	20.00 0.00 11.00 20.00 0.00	0 0 0 13260 13260	0 0 0 0 0	0 0 0 0 0	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	NRF dt 5/6/23
1219	16 NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11413 100561459196 2014913585 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	20.00 0.00 11.00 20.00 0.00	0 0 0 13260 13260	0 0 0 0 0	0 0 0 0 0	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	ECS dt 5/6/23
1220	17 GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11363 101486429175 2014912881 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	20.00 0.00 11.00 20.00 0.00	0 0 0 13260 13260	0 0 0 0 0	0 0 0 0 0	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	ECS dt 5/6/23
1221	18 MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11447 101385729798 2014693823 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	19.00 0.00 12.00 19.00 0.00	0 0 0 12597 12597	0 0 0 0 0	0 0 0 0 0	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECS dt 5/6/23
1222	19 RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11428 101195794708 2018204091 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	5.00 0.00 26.00 5.00 0.00	0 0 0 3315 3315	0 0 0 0 0	0 0 0 0 0	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	ECS dt 5/6/23
1223	20 RAM KESH VISHKARMA TILAK DHAN SEMI SKILLED 2018453344 01/02/2023		19000 0 0 0.00 19000	0 0 0 0 0.00	13.00 0.00 18.00 13.00 0.00	7968 0 0 0 7968	0 0 0 0 0	0 60.00 0 0 0.00	0 0 0 0 60.00	0 0 258.96 0.00 258.96	0 0 0.00 0.00 7908.00		NRF dt 5/6/23
1225	21 AKHILESH NAGINA UNSKILLED DSNHP00340890/11341 100967247247 2014850020 01/02/2023		0 0 0 663.00 663	0 0 0 0 0.00	5.00 0.00 5.00 5.00 0.00	0 0 0 3315 3315	0 0 0 0 0	0 0 1989 0 5304	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	4881.00	Ch. No- 561290 dt 20/5/23

For N.K. ENTERPRISES

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL 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. 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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
1226	22 OM PRAKASH RAM BAKSH UNSKILLED DSNHP00340890/11420 100967247299 2014683027 01/02/2023	0 0 0 0 663.00	0 0 0 0 663	2.00 0.00 0.00 0.00 0.00	0.00 0.00 29.00 2.00	0 0 0 0 1326	0 0 0 0 0	0 0 0 0 1326	159 10.00 0 0 0.00	0 0 0 0 169.00	110 49 43.10 0.00 202.10	1157.00	ECs dt 5/6/23
1227	23 MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11456 100967018137 2015126080 01/02/2023	0 0 0 0 663.00	0 0 0 0 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 0 6630	0 0 0 0 0	0 0 0 0 6630	796 50.00 0 0 0.00	0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	ECs dt 5/6/23
1228	24 LADLI W/O RAJU RAI UNSKILLED DSNHP00340890/11439 101646160342 2015353779 01/02/2023	0 0 0 0 663.00	0 0 0 0 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 0 6630	0 0 0 0 0	0 0 0 0 6630	796 50.00 0 0 0.00	0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	ECs dt 5/6/23
1229	25 SHYAM NANDAN PRASAD DHARAM NATH PRASAD SUPERVISOR 01/02/2023	22800 0 0 0 0.00	0 0 0 0 22800	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	22800 0 0 0 0	0 0 0 0 0	0 0 0 0 22800	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	22800.00	NEFT dt 5/6/23
1230	26 MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED DSNHP00340890/11430 101283871199 2017091153 01/02/2023	0 0 0 0 663.00	0 0 0 0 663	7.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 0 4641	0 0 0 0 0	0 0 0 0 4641	557 35.00 0 0 0.00	0 0 0 0 592.00	387 170 150.83 0.00 707.83	4049.00	NEFT dt 5/6/23
1231	27 MUNNI W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 0 3978	0 0 0 0 0	0 0 0 0 3978	477 30.00 0 0 0.00	0 0 0 0 507.00	331 146 129.29 0.00 606.29	3471.00	NEFT dt 5/6/23
1232	28 NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 02/02/2023	0 0 0 0 663.00	0 0 0 0 663	18.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0 11934	0 0 0 0 0	0 0 0 0 11934	1432 90.00 0 0 0.00	0 0 0 0 1522.00	994 438 387.86 0.00 1819.86	10412.00	NEFT dt 5/6/23

For N.K. ENTERPRISES

Proprietor

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		BASIC H.R.A. CONVEY. D.WAGE	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. 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			
1233	29 RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 02/02/2023	0 0 0 663.00	0 0 0 663	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5304	0 0 0 0	0 0 0 5304	636 40.00 0 0	0 0 0 676.00	442 194 172.38 0.00	4628.00	NEFT dt 5/6/23
1234	30 KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 02/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	NEFT dt 5/6/23
1238	31 VIMLESH W/O VIKRAM UNSKILLED DSNHP00340890/11453 101273348678 2017069087 02/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	NEFT dt 5/6/23
1241	32 MAN MOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11409 101385731496 2017384294 06/02/2023	0 0 0 663.00	0 0 0 663	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 15912	0 0 0 0	0 0 0 15912	1800 120.00 0 0	0 0 0 1920.00	1250 550 517.14 0.00	13992.00	ECS dt 5/6/23
1243	33 MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11516 101245988500 2016999870 06/02/2023	0 0 0 663.00	0 0 0 663	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 13923	0 0 0 0	0 0 0 13923	1671 105.00 0 0	0 0 0 1776.00	0 1671 452.50 0.00	12147.00	ECS dt 5/6/23
1245	34 SUSHILA UNSKILLED DSNHP00340890/11512 101768205508 2014730342 06/02/2023	0 0 0 663.00	0 0 0 663	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 12597	0 0 0 0	0 0 0 12597	1512 95.00 0 0	0 0 0 1607.00	1049 463 409.40 0.00	10990.00	ECS dt 5/6/23
1246	35 SONI W/O MOTI CHAND UNSKILLED DSNHP00340890/11455 101234115503 2016961467 06/02/2023	0 0 0 663.00	0 0 0 663	18.00 0.00 0.00 0.00	0.00 0.00 18.00 18.00	0 0 0 11934	0 0 0 0	0 0 0 11934	1432 90.00 0 0	0 0 0 1522.00	994 438 387.86 0.00	10412.00	NEFT dt 5/6/23

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		BASIC H.R.A. CONVEY. D.WAGE	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. 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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
36 1247	SUCHITA DEVI UNSKILLED DSNHP00340890/11494 101634680569 2015353962 06/02/2023	0 0 0 663.00	0 0 0 663	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 13923	0 0 0 0	0 0 0 13923	1671 105.00 0 0	0 0 0 1776.00	1160 511 452.50 0.00	12147.00	ECs dt 5/6/23
37 1248	USHA TIWARI UNSKILLED DSNHP00340890/11488 101273348700 2017076509 06/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	NEFT dt 5/6/23
38 1250	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11463 101213956299 2014683134 06/02/2023	0 0 0 663.00	0 0 0 663	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 8619	0 0 0 0	0 0 0 8619	1034 65.00 0 0	0 0 0 1099.00	718 316 280.12 0.00	7520.00	ECs dt 5/6/23
39 1251	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED DSNHP00340890/11472 101811227703 2018616811 06/02/2023	0 0 0 663.00	0 0 0 663	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 13923	0 0 0 0	0 0 0 13923	1671 105.00 0 0	0 0 0 1776.00	1160 511 452.50 0.00	12147.00	NEFT dt 5/6/23
40 1252	RAJKUMARI UNSKILLED DSNHP00340890/11509 101634680553 2015513287 06/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	ECs dt 5/6/23
41 1254	GURUNG RITA W/O DHRUB UNSKILLED DSNHP00340890/11485 100967023752 2015069829 06/02/2023	0 0 0 663.00	0 0 0 663	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 13923	0 0 0 0	0 0 0 13923	1671 105.00 0 0	0 0 0 1776.00	1160 511 452.50 0.00	12147.00	ECs dt 5/6/23
42 1256	IBRANA KHATOON W/O MUJASSAM ALI UNSKILLED DSNHP00340890/11471 101690122718 2015550971 06/02/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	NEFT dt 5/6/23

For N.K. ENTERPRISES

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of May, 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 Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
1257	43 SAVITRI DEVI W/O UMESH DAS UNSKILLED DSNHP00340890/11476 101701802628 2015353715 06/02/2023	0	0	8.00	0.00	0	0	0	636	0	442		PCS dt 5/6/23
		0	0	0.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	23.00	0	0	0	0	0	172.38		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		663.00	663	0.00		5304	0	5304	0.00	676.00	808.38	4628.00	
1259	44 GULLU RAM UNSKILLED DSNHP00340890/11502 101616679139 2016898628 06/02/2023	0	0	5.00	0.00	0	0	0	398	0	276		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	25.00	0	122		
		0	0	0.00	26.00	0	0	0	0	0	107.74		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		663.00	663	0.00		3315	0	3315	0.00	423.00	505.74	2892.00	
1260	45 SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11460 101850704434 2018726128 06/02/2023	0	0	11.00	0.00	0	0	0	875	0	608		ch-nv- 24/29/ dt 23/5/23
		0	0	0.00	0.00	0	0	0	55.00	0	267		
		0	0	0.00	12.00	0	0	2652	0	0	237.02		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		663.00	663	0.00		7293	0	9945	0.00	930.00	1112.02	9015.00	
1261	46 SAROJ DEVI UNSKILLED DSNHP00340890/11520 101902888055 2018877940 06/02/2023	0	0	11.00	0.00	0	0	0	875	0	608		PCS dt 5/6/23
		0	0	0.00	0.00	0	0	0	55.00	0	267		
		0	0	0.00	20.00	0	0	0	0	0	237.02		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		663.00	663	0.00		7293	0	7293	0.00	930.00	1112.02	6363.00	
1262	47 MINA DEVI W/O SUBHASH MANDAL UNSKILLED DSNHP00340890/11484 101891767321 2018865449 06/02/2023	0	0	20.00	0.00	0	0	0	1591	0	1105		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	100.00	0	486		
		0	0	0.00	11.00	0	0	0	0	0	430.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
1264	48 RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/11530 101902888135 2018878513 06/02/2023	0	0	20.00	0.00	0	0	0	1591	0	1105		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	100.00	0	486		
		0	0	0.00	11.00	0	0	0	0	0	430.95		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
1265	49 MUNNI DEVI UNSKILLED DSNHP00340890/11500 101646160451 2015549696 06/02/2023	0	0	19.00	0.00	0	0	0	1512	0	1049		PCS dt 5/6/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
		0	0	0.00	12.00	0	0	0	0	0	409.40		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40	10990.00	

For N.K. ENTERPRISES

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

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Salary / Wages Register for the month of May, 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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	PANCHU RAM	0	0	5.00	0.00	0	0	0	398	0	276		NEFT
1269	SUDAMA RAM	0	0	0.00	0.00	0	0	0	25.00	0	122		dt
	UNSKILLED	0	0	0.00	26.00	0	0	0	0	0	107.74		5/6/23
	DSNHP00340890/11487 101655409441	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2018178676 06/02/2023	663.00	663	0.00		3315	0	3315	0.00	423.00	505.74	2892.00	
51	BABY	0	0	16.00	0.00	0	0	0	1273	0	884		NEFT
1273	SONU GUPTA	0	0	0.00	0.00	0	0	0	80.00	0	389		dt
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	344.76		5/6/23
	DSNHP00340890/11532 101837228350	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2018692208 06/02/2023	663.00	663	0.00		10608	0	10608	0.00	1353.00	1617.76	9255.00	
52	SHIV KUMAR	0	0	18.00	0.00	0	0	0	1432	0	994		ECS
1274	ATUL DAS	0	0	0.00	0.00	0	0	0	90.00	0	438		dt
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	387.86		5/6/23
	DSNHP00340890/11418 101103729662	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2015918758 06/02/2023	663.00	663	0.00		11934	0	11934	0.00	1522.00	1819.86	10412.00	
53	BHAGVAN DAS	0	0	26.00	0.00	0	0	0	1800	0	1250		NEFT
1275	RAM CHANDRA	0	0	0.00	0.00	0	0	0	130.00	0	550		dt
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	560.24		5/6/23
	DSNHP00340890/11537 101850705827	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2018726302 13/02/2023	663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24	15308.00	
54	SANTOSH YADAV	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS
1278	GOLAH YADAV	0	0	0.00	0.00	0	0	0	130.00	0	550		dt
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	560.24		5/6/23
	DSNHP00340890/11535 101673824376	0	0	0.00	26.00	0	0	0	0	0	0.00		
	2018227167 20/02/2023	663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24	15308.00	
55	SHYAMVATI	0	0	21.00	0.00	0	0	0	1671	0	1160		NEFT
1280	BIRENDER	0	0	0.00	0.00	0	0	0	105.00	0	511		dt
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	452.50		5/6/23
	DSNHP00340890/11556 101616679160	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2018386347 09/03/2023	663.00	663	0.00		13923	0	13923	0.00	1776.00	2123.50	12147.00	
56	MANTI	0	0	14.00	0.00	0	0	0	1114	0	773		ECS
1281	UNSKILLED	0	0	0.00	0.00	0	0	0	70.00	0	341		dt
	DSNHP00340890/11538 101062794644	0	0	0.00	14.00	0	0	0	0	0	301.67		5/6/23
	2014849652 09/03/2023	663.00	663	0.00		9282	0	9282	0.00	1184.00	1415.67	8098.00	

N.K ENTERPRISES

Proprietor

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of May, 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 Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO	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	Pension Difference E.S.I.C. LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1282	57 MAMTA	0	0	19.00	0.00	0	0	0	1512	0	1049		ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	409.40		
	DSNHP00340890/11543 101635634473	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2015315007 09/03/2023	663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40	10990.00	
1283	58 SACHITA DEVI	0	0	19.00	0.00	0	0	0	1512	0	1049		ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	409.40		
	DSNHP00340890/11541 101486429217	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2015315142 09/03/2023	663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40	10990.00	
1284	59 SAVITA DEVI (MANDOL)	0	0	17.00	0.00	0	0	0	1353	0	939		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	85.00	0	414		
	UNSKILLED	0	0	0.00	14.00	0	0	0	0	0	366.31		
	DSNHP00340890/11540 101902888040	0	0	0.00	17.00	0	0	0	0	0	0.00		
	2018890316 09/03/2023	663.00	663	0.00		11271	0	11271	0.00	1438.00	1719.31	9833.00	
1285	60 SUMIT	0	0	10.00	0.00	0	0	0	796	0	552		ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	50.00	0	244		
	UNSKILLED	0	0	0.00	21.00	0	0	0	0	0	215.48		
	DSNHP00340890/11547 101633607071	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2018722177 09/03/2023	663.00	663	0.00		6630	0	6630	0.00	846.00	1011.48	5784.00	
1286	61 PUSHPA	0	0	20.00	0.00	0	0	0	1591	0	1105		ECS dt 5/6/23
		0	0	0.00	0.00	0	0	0	100.00	0	486		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	430.95		
	DSNHP00340890/11546 101230099187	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2016963444 15/03/2023	663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
1287	62 SAVITA DEVI	0	0	19.00	0.00	0	0	0	1512	0	1049		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	409.40		
	DSNHP00340890/11549 101457801060	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2017591051 15/03/2023	663.00	663	0.00		12597	0	12597	0.00	1607.00	1921.40	10990.00	
1288	63 SHYAMACHARAN	0	0	10.00	0.00	0	0	0	796	0	552		NEFT dt 5/6/23
		0	0	0.00	0.00	0	0	0	50.00	0	244		
	UNSKILLED	0	0	0.00	21.00	0	0	0	0	0	215.48		
	DSNHP00340890/11559 101902888086	0	0	0.00	10.00	0	0	0	0	0	0.00		
	2018877928 15/03/2023	663.00	663	0.00		6630	0	6630	0.00	846.00	1011.48	5784.00	

Proprietor

N.K ENTERPRISES

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

Salary / Wages Register for the month of May, 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 U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
		PERF.BO		E.L.	P.D.	PERF.BO		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SADHAN MANDAL	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS CH 5/6/23
1289	UNSKILLED	0	0	0.00	0.00	0	0	0	130.00	0	550		
	DSNHP00340890/11548 101399383725	0	0	0.00	5.00	0	0	0	0	0	560.24		
	2017424043 15/03/2023	0	0	0.00	26.00	0	0	0	0	0	0.00		
		663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24	15308.00	
65	RODHSHYAM	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS CH 5/6/23
1290	UNSKILLED	0	0	0.00	0.00	0	0	0	130.00	0	550		
	DSNHP00340890/11539 101484679865	0	0	0.00	5.00	0	0	0	0	0	560.24		
	2017669962 15/03/2023	0	0	0.00	26.00	0	0	0	0	0	0.00		
		663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24	15308.00	
66	PRINCE DEVAL	0	0	25.00	0.00	0	0	0	1800	0	1250		NET CH 5/6/23
1292	UNSKILLED	0	0	0.00	0.00	0	0	0	125.00	0	550		
	DSNHP00340890/11560 101862785438	0	0	0.00	6.00	0	0	0	0	0	538.69		
	2018766400 15/03/2023	0	0	0.00	25.00	0	0	0	0	0	0.00		
		663.00	663	0.00		16575	0	16575	0.00	1925.00	2338.69	14650.00	
67	NIBHA	0	0	20.00	0.00	0	0	0	1591	0	1105		ECS CH 5/6/23
1293	UNSKILLED	0	0	0.00	0.00	0	0	0	100.00	0	486		
	DSNHP00340890/11542 101822912352	0	0	0.00	11.00	0	0	0	0	0	430.95		
	2014721294 15/03/2023	0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
68	SHEELA DEVI	0	0	20.00	0.00	0	0	0	1591	0	1105		ECS CH 5/6/23
1294	UNSKILLED	0	0	0.00	0.00	0	0	0	100.00	0	486		
	DSNHP00340890/11555 101634680582	0	0	0.00	11.00	0	0	0	0	0	430.95		
	2015069974 15/03/2023	0	0	0.00	20.00	0	0	0	0	0	0.00		
		663.00	663	0.00		13260	0	13260	0.00	1691.00	2021.95	11569.00	
69	VIRENDRA KUMAR	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS CH 5/6/23
1295	UNSKILLED	0	0	0.00	0.00	0	0	0	130.00	0	550		
	DSNHP00340890/11544 101245988487	0	0	0.00	5.00	0	0	0	0	0	560.24		
	2018790497 15/03/2023	0	0	0.00	26.00	0	0	0	0	0	0.00		
		663.00	663	0.00		17238	0	17238	0.00	1930.00	2360.24	15308.00	
70	LALITA	0	0	11.00	0.00	0	0	0	875	0	608		ECS CH 5/6/23
1298	UNSKILLED	0	0	0.00	0.00	0	0	0	55.00	0	267		
	DSNHP00340890/11545 101185530255	0	0	0.00	20.00	0	0	0	0	0	237.02		
	2016862039 23/03/2023	0	0	0.00	11.00	0	0	0	0	0	0.00		
		663.00	663	0.00		7293	0	7293	0.00	930.00	1112.02	6363.00	

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

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Salary / Wages Register for the month of May, 2023

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL 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. 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			
1299	71 RANI DEVI UNSKILLED DSNHP00340890/11554 101933022645 2018976377 24/03/2023	0 0 0 663.00	0 0 0 663	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 7956	0 0 0 0	0 0 0 7956	955 60.00 0 0	0 0 0 1015.00	663 292 258.57 0.00	6941.00	NEFT dt 5/6/23
1300	72 RAHUL UNSKILLED DSNHP00340890/11558 101415575191 2018496356 24/03/2023	0 0 0 663.00	0 0 0 663	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 6630	0 0 0 0	0 0 0 6630	796 50.00 0 0	0 0 0 846.00	552 244 215.48 0.00	5784.00	ECs dt 5/6/23
1301	73 DHANVANTI UNSKILLED DSNHP00340890/11550 101891766609 2018863868 24/03/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0	0 0 0 1438.00	939 414 366.31 0.00	9833.00	NEFT dt 5/6/23
1302	74 MEENA UNSKILLED DSNHP00340890/11551 101213956281 2014683415 24/03/2023	0 0 0 663.00	0 0 0 663	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 5967	0 0 0 0	0 0 0 5967	716 45.00 0 0	0 0 0 761.00	497 219 193.93 0.00	5206.00	ECs dt 5/6/23
1303	75 SUNITA DEVI HARI RAM UNSKILLED DSNHP00340890/11564 101627317047 2015914924 06/04/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	NEFT dt 5/6/23
1304	76 AKMI DEVI KAILASH UNSKILLED DSNHP00340890/11562 100467578787 2014849690 06/04/2023	0 0 0 663.00	0 0 0 663	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13260	0 0 0 0	0 0 0 13260	1591 100.00 0 0	0 0 0 1691.00	1105 486 430.95 0.00	11569.00	ECs dt 5/6/23
1305	77 SUNIL KUMAR PATESHAR UNSKILLED DSNHP00340890/11565 101902888119 2018876418 17/04/2023	0 0 0 663.00	0 0 0 663	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 17238	0 0 0 0	0 0 0 17238	1800 130.00 0 0	0 0 0 1930.00	1250 550 560.24 0.00	15308.00	NEFT dt 5/6/23

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of May, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
		PERF.BO		E.L.	P.D.	PERF.BO		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
78	RAKESH KUMAR VERMA	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS dt 5/6/23
1306	AMRIT LAL	0	0	0.00	0.00	0	0	0	130.00	0	550		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	560.24		
	DSNHP00340890/11563 101385731514 2017384312 17/04/2023	663.00	663	0.00	26.00	17238	0	17238	0.00	1930.00	2360.24	15308.00	
79	RAVINDER	0	0	16.00	0.00	0	0	0	1273	0	884		NEFT dt 5/6/23
1307	KISHAN	0	0	0.00	0.00	0	0	0	80.00	0	389		
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	344.76		
	DSNHP00340890/11566 101941608635 2019012273 20/04/2023	663.00	663	0.00	16.00	10608	0	10608	0.00	1353.00	1617.76	9255.00	
80	MUSHTFA	0	0	21.00	0.00	0	0	0	1671	0	1160		ECS dt 5/6/23
1308	SHEKH JALIL	0	0	0.00	0.00	0	0	0	105.00	0	511		
	UNSKILLED	0	0	0.00	3.00	0	0	0	0	0	452.50		
	DSNHP00340890/ 2015182983 08/05/2023	663.00	663	0.00	21.00	13923	0	13923	0.00	1776.00	2123.50	12147.00	
81	PRABHAVATI DEVI	0	0	11.00	0.00	0	0	0	875	0	608		NEFT dt 5/6/23
1309	W/O DARSHAN SAH	0	0	0.00	0.00	0	0	0	55.00	0	267		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	237.02		
	DSNHP00340890/ 2018863116 08/05/2023	663.00	663	0.00	11.00	7293	0	7293	0.00	930.00	1112.02	6363.00	
82	MEENA DEVI	0	0	15.00	0.00	0	0	0	1193	0	828		NEFT dt 5/6/23
1310	W/O SANJAY BALMIKI	0	0	0.00	0.00	0	0	0	75.00	0	365		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	323.21		
	DSNHP00340890/ 2019033708 08/05/2023	663.00	663	0.00	15.00	9945	0	9945	0.00	1268.00	1516.21	8677.00	
83	SARITA DEVI	0	0	19.00	0.00	0	0	0	1512	0	1049		NEFT dt 5/6/23
1311	W/O SURITH SINGH	0	0	0.00	0.00	0	0	0	95.00	0	463		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	409.40		
	DSNHP00340890/ 2019033380 08/05/2023	663.00	663	0.00	19.00	12597	0	12597	0.00	1607.00	1921.40	10990.00	
84	HARVEER SINGH	0	0	17.00	0.00	0	0	0	1353	0	939		NEFT dt 5/6/23
1312	KALKATAR SINGH.	0	0	0.00	0.00	0	0	0	85.00	0	414		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	366.31		
	DSNHP00340890/ 2018157351 08/05/2023	663.00	663	0.00	17.00	11271	0	11271	0.00	1438.00	1719.31	9833.00	

Proprietor

N.K ENTERPRISES

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Firm PF Number DSNHP00340890

Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of May, 2023

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number 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. D.WAGE	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. 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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
1313	85 GYANDEEP OMENDAR SINGH UNSKILLED DSNHP00340890/ 2018326214 08/05/2023	0 0 0 663.00	0 0 0 663	12.00 0.00 0.00 0.00	0.00 0.00 12.00 12.00	0 0 0 7956	0 0 0 0	0 0 0 7956	955 60.00 0 0 0.00	0 0 0 0 1015.00	663 292 258.57 0.00	6941.00	NEFT dt 5/6/23
1314	86 VIDYA DEVI OMPRAKASH UNSKILLED DSNHP00340890/ 2019033425 08/05/2023	0 0 0 663.00	0 0 0 663	17.00 0.00 0.00 0.00	0.00 0.00 7.00 17.00	0 0 0 11271	0 0 0 0	0 0 0 11271	1353 85.00 0 0 0.00	0 0 0 0 1438.00	939 414 366.31 0.00	9833.00	ECS dt 5/6/23
1315	87 SUDHIR KUMAR SATISH CHANDRA UNSKILLED DSNHP00340890/ 2018103603 08/05/2023	0 0 0 663.00	0 0 0 663	10.00 0.00 0.00 0.00	0.00 0.00 14.00 10.00	0 0 0 6630	0 0 0 0	0 0 0 6630	796 50.00 0 0 0.00	0 0 0 0 846.00	552 244 215.48 0.00	5784.00	ECS dt 5/6/23
1316	88 RAM GOPAL RAMESH UNSKILLED DSNHP00340890/ 2019033654 08/05/2023	0 0 0 663.00	0 0 0 663	12.00 0.00 0.00 0.00	0.00 0.00 12.00 12.00	0 0 0 7956	0 0 0 0	0 0 0 7956	955 60.00 0 0 0.00	0 0 0 0 1015.00	663 292 258.57 0.00	6941.00	ECS dt 5/6/23
1317	89 SONU PAL RAMESH UNSKILLED DSNHP00340890/ 2018102739 08/05/2023	0 0 0 663.00	0 0 0 663	21.00 0.00 0.00 0.00	0.00 0.00 3.00 21.00	0 0 0 13923	0 0 0 0	0 0 0 13923	1671 105.00 0 0 0.00	0 0 0 0 1776.00	1160 511 452.50 0.00	12147.00	NEFT dt 5/6/23
1318	90 REKHA DEVI W/O CHHOTE RAM UNSKILLED DSNHP00340890/ 2018888059 15/05/2023	0 0 0 663.00	0 0 0 663	11.00 0.00 0.00 0.00	0.00 0.00 6.00 11.00	0 0 0 7293	0 0 0 0	0 0 0 7293	875 55.00 0 0 0.00	0 0 0 0 930.00	608 267 237.02 0.00	6363.00	NEFT dt 5/6/23
1319	91 MOHD SHAMIM SABIR ALI UNSKILLED DSNHP00340890/ 2019036396 15/05/2023	0 0 0 663.00	0 0 0 663	15.00 0.00 0.00 0.00	0.00 0.00 2.00 15.00	0 0 0 9945	0 0 0 0	0 0 0 9945	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.21 0.00	8677.00	ECS dt 5/6/23

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

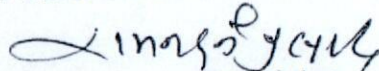
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of May, 2023

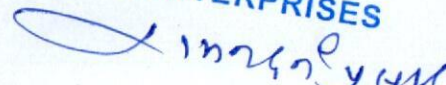
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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
						110639	0	0	114312	0	77098		
						0	0	0	7435.00	0	37214		
						0	0	4641	0	0	32043.17		
							0	0	0	0	0.00		
	Total					946101	0	1061381	0.00	121747.00	146355.17	939634.00	

For N.K. ENTERPRISES


 Proprietor

For N.K. ENTERPRISES


 Proprietor

For JUMBO INTERNATIONAL


 Factory Manager