

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

Firm PF Number DSNHP00340890

[illegible]

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 March, 2023

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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. S.L. C.H. W.P. P.D. OT.HR	Earnings BASIC H.R.A. CONVEY. SPL ALL MEDICAL CCA PERF. BO OVERTIM ARR-1 ARR-2 L.W.W ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1210	8 MAHIPAL SINGH BHURE UNSKILLED DSNHP00340890/11422 100967320960 201506342 01/02/2023	0 0 0 0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 7.00 0.00 24.00 0.00	0 0 0 0 0 0 0 0 15504 0 0 0 0 15504	1800 117.00 0 0 0 0 0 0 0.00 0.00 1917.00	1250 550 503.88 0.00 2303.88	13567.00	ECs at 5/6/23
1211	9 MONIKA DEVI PARAMANAND UNSKILLED DSNHP00340890/11404 101635634487 2018135637 01/02/2023	0 0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 9.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 14212 0 0 0 0 14212	1705 107.00 0 0 0 0 0 0 0.00 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	NEET at 5/6/23
1212	10 ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11407 101316118803 2017181940 01/02/2023	0 0 0 0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 11.00 0.00 20.00 0.00	0 0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0 0 0 0.00 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	ECs at 5/6/23
1213	11 KAMLA WATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11303 101361702958 2017318613 01/02/2023	0 0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 14858 0 0 0 0 14858	1783 112.00 0 0 0 0 0 0 0.00 0.00 1895.00	1238 545 482.89 0.00 2265.89	12963.00	NEET at 5/6/23
1214	12 GOPAL SHIBU DAS SEMI SKILLED DSNHP00340890/11344 100466858435 2018386656 01/02/2023	18500 0 0 0 0 0 0 0 0.00 18500	25.00 0.00 0.00 0.00 6.00 0.00 25.00 0.00	14919 0 0 0 0 0 0 0 0 14919 0 0 0 0 14919	1790 112.00 0 0 0 0 0 0 0.00 0.00 1902.00	1243 547 484.87 0.00 2274.87	13017.00	NEET at 5/6/23
1215	13 BALI KAMTA PRASAD SEMI SKILLED DSNHP00340890/11424 100467593971 2014977383 01/02/2023	18500 0 0 0 0 0 0 0 0.00 18500	23.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	13726 0 0 0 0 0 0 0 0 13726 0 0 0 0 13726	1647 103.00 0 0 0 0 0 0 0.00 0.00 1750.00	1143 504 446.10 0.00 2093.10	11976.00	NEET at 5/6/23
1216	14 VINOD GUPTA SIU UNSKILLED DSNHP00340890/11412 101645724877 2014685709 01/02/2023	0 0 0 0 0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 6.00 0.00 25.00 0.00	0 0 0 0 0 0 0 0 16150 0 0 0 0 16150	1800 122.00 0 0 0 0 0 0 0.00 0.00 1922.00	1250 550 524.88 0.00 2324.88	14228.00	NEET at 5/6/23

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Salary / Wages Register for the month of March, 2023

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. 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 REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
15	CHANDRA DEVI	0	19.00	0	1473	1022		NEFT at 5/4/23
1217	GOPAL BAURI UNSKILLED	0	0.00	0	93.00	451		at 5/4/23
	DSNHP00340890/11369 101645724896	0	0.00	0	0	398.91		
	2018156053 01/02/2023	646.00	19.00	12274	0.00	0.00	10708.00	
16	GEETA DEVI(GAUTAM)	0	20.00	0	1550	1076		NEFT at 5/4/23
1218	SATISH KUMAR UNSKILLED	0	0.00	0	97.00	474		at 5/4/23
	DSNHP00340890/11346 101736025188	0	0.00	0	0	419.90		
	2016405095 01/02/2023	646.00	20.00	12920	0.00	0.00	11273.00	
17	NARESH KUMAR	0	21.00	0	1628	1130		ECs at 5/4/23
1219	JAGDISH CHAND UNSKILLED	0	0.00	0	102.00	498		at 5/4/23
	DSNHP00340890/11413 100561459196	0	0.00	0	0	440.90		
	2014913585 01/02/2023	646.00	21.00	13566	0.00	0.00	11836.00	
18	GEETA DEVI	0	22.00	0	1705	1184		ECs at 5/4/23
1220	SURESH KUMAR UNSKILLED	0	0.00	0	107.00	521		at 5/4/23
	DSNHP00340890/11363 101486429175	0	0.00	0	0	461.89		
	2014912881 01/02/2023	646.00	22.00	14212	0.00	0.00	12400.00	
19	MONTI	0	23.00	0	1783	1238		ECs at 5/4/23
1221	AASH MOHAMMAD UNSKILLED	0	0.00	0	112.00	545		at 5/4/23
	DSNHP00340890/11447 101385729798	0	0.00	0	0	482.89		
	2014693823 01/02/2023	646.00	23.00	14858	0.00	0.00	12963.00	
20	RAVISH YADAV	0	22.00	0	1705	1184		ECs at 5/4/23
1222	PARMANAND YADAV UNSKILLED	0	0.00	0	107.00	521		at 5/4/23
	DSNHP00340890/11428 101195794708	0	0.00	0	0	461.89		
	2018204091 01/02/2023	646.00	22.00	14212	0.00	0.00	12400.00	
21	RAM KESH VISHKARMA	0	20.00	0	0	0		NEFT at 5/4/23
1223	TILAK DHAN SEMI SKILLED	0	0.00	0	90.00	0		at 5/4/23
	2018453344 01/02/2023	0.00	20.00	11935	0.00	0.00	11845.00	

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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. E.L. OT.HR S.L. C.H. W.P. P.D.	Earnings BASIC 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. LWFEE	Net payment	Signature with Revenue Stamp
22	PAVAN KUMAR HARI MOHAN UNSKILLED DSNHP00340890/11427 101727914891 2018755986 01/02/2023	18500 0 0 0 0 0 0 0 18500	25.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 25.00	14919 0 0 0 0 0 0 0 14919	1790 112.00 0 0 0 0 0 0 1902.00	1243 547 484.87 0.00 2274.87	13017.00	NEET at 5/4/23
23	AKHILESH MAGINA UNSKILLED DSNHP00340890/11341 100967247247 2014850020 01/02/2023	0 0 0 0 0 0 0 0 0	20.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 0 0	1550 97.00 0 0 0 0 0 0 1647.00	1076 474 419.90 0.00 1969.90	11273.00	ECs at 5/4/23
24	OM PRAKASH RAM BAKSH UNSKILLED DSNHP00340890/11420 100967247299 2014683027 01/02/2023	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 22.00	0 0 0 0 0 0 0 0 0	1705 107.00 0 0 0 0 0 0 1812.00	1184 521 461.89 0.00 2166.89	12400.00	ECs at 5/4/23
25	MANISHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11456 100967018137 2015126080 01/02/2023	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 23.00	0 0 0 0 0 0 0 0 0	1783 112.00 0 0 0 0 0 0 1895.00	1238 545 482.89 0.00 2265.89	12963.00	ECs at 5/4/23
26	LADLI W/O RAJU RAI UNSKILLED DSNHP00340890/11439 101646160342 2015353779 01/02/2023	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 23.00	0 0 0 0 0 0 0 0 0	1783 112.00 0 0 0 0 0 0 1895.00	1238 545 482.89 0.00 2265.89	12963.00	ECs at 5/4/23
27	SHYAM NANDAN PRASAD DHARAM NATH PRASAD SUPERVISOR 01/02/2023	22800 0 0 0 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 22800	0 0.00 0 0 0 0 0 0 0.00	0 0 0.00 0.00 0.00 0.00 0.00 0.00 0.00	22800.00	NEET at 5/4/23
28	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED DSNHP00340890/11430 101283871199 2017091153 01/02/2023	0 0 0 0 0 0 0 0 0	18.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 18.00	0 0 0 0 0 0 0 0 0	1395 88.00 0 0 0 0 0 0 1483.00	969 426 377.91 0.00 1772.91	10145.00	NEET at 5/4/23

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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. 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	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	
29	MUNNI	0	23.00	0	0	1783	0	1238
1231	W/O DINESH UNSKILLED DSNHP00340890/11452 101273348697 2017076481 02/02/2023	0 0 0 0 0 0 0 646.00 646	0.00 0.00 8.00 23.00 0.00	0 0 0 0 0 0 0 14858 14858	0 0 0 0 0 0 0 12274 12274	112.00 0 0 0 0 0 0 0.00 1783	545 482.89 0.00 0 0 0 0 0 1022	545 482.89 0.00 0 0 0 0 0 451
30	NAZAMA BEGAM W/O NIZAMUDDIN UNSKILLED DSNHP00340890/11436 101711901345 2018327067 02/02/2023	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	0 0 0 0 0 0 0 1783 1783	93.00 0 0 0 0 0 0 0.00 1473	0 0 0 0 0 0 0 0 0 451	0 0 0 0 0 0 0 0 0 398.91
31	RUNI KUMARI W/O RAJESH KUMAR UNSKILLED DSNHP00340890/11434 101529881086 2017824175 02/02/2023	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	0 0 0 0 0 0 0 12274 12274	1783 112.00 0 0 0 0 0 0.00 1783	0 0 0 0 0 0 0 0 0 1238	1238 545 482.89 0.00 0 0 0 0 0 1076
32	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED DSNHP00340890/11429 101529881135 2017811388 02/02/2023	0 0 0 0 0 0 0 646.00 646	20.00 0.00 0.00 11.00 20.00 0.00	0 0 0 0 0 0 0 12920 12920	0 0 0 0 0 0 0 12920 12920	1550 97.00 0 0 0 0 0 0.00 1705	0 0 0 0 0 0 0 1647.00 1647.00	0 0 0 0 0 0 0 1969.90 1969.90
33	SARASWATI DEVI RAM MILAN UNSKILLED DSNHP00340890/11449 101646160405 2014864688 02/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 6.00 25.00 0.00	0 0 0 0 0 0 0 14242 14242	0 0 0 0 0 0 0 16150 16150	1800 122.00 0 0 0 0 0 0.00 1812.00	0 0 0 0 0 0 0 1922.00 1922.00	0 0 0 0 0 0 0 2324.88 2324.88
34	BHANUPRIYAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/11531 100983281026 2015512218 02/02/2023	0 0 0 0 0 0 0 646.00 646	25.00 0.00 0.00 6.00 25.00 0.00	0 0 0 0 0 0 0 16150 16150	0 0 0 0 0 0 0 16150 16150	1800 122.00 0 0 0 0 0 0.00 1812.00	0 0 0 0 0 0 0 1922.00 1922.00	0 0 0 0 0 0 0 2324.88 2324.88
35	SURYA PRATAP SINGH VIRU PAL SINGH UNSKILLED DSNHP00340890/11524 101324100873 2016380246 02/02/2023	0 0 0 0 0 0 0 646.00 646	7.00 0.00 0.00 24.00 7.00 0.00	0 0 0 0 0 0 0 4522 4522	0 0 0 0 0 0 0 4522 4522	543 34.00 0 0 0 0 0 0.00 577.00	0 0 0 0 0 0 0 577.00 577.00	0 0 0 0 0 0 0 689.97 689.97

H.NO.E-100. GALI NO.16. HABI NAGAR EXT PART-II BADAPBIB NEW DEI HI-110044

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36	VIMLESH W/O VIKRAM UNSKILLED DSNHP00340890/11453 101273348678 2017069087 02/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00 9.00 22.00	0 0 0 0 0 0 0 14212 14212	1705 107.00 0 0 0 0 0 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	NEET dt 5/6/23
37	SAMSUDDIN SAVIR ALI UNSKILLED DSNHP00340890/11493 101484679820 2017669522 06/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00 9.00 22.00	0 0 0 0 0 0 0 14212 14212	1705 107.00 0 0 0 0 0 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	ECs dt 5/6/23
38	MAN MOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11409 101385731496 2017384294 06/02/2023	0 0 0 0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 0.00 6.00 25.00	0 0 0 0 0 0 0 16150 16150	1800 122.00 0 0 0 0 0 0.00 1922.00	1250 550 524.88 0.00 2324.88	14228.00	ECs dt 5/6/23
39	GOPAL MONDAL SURESH MANDAL UNSKILLED DSNHP00340890/ 101399383702 2017424059 06/02/2023	0 0 0 0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 0.00 6.00 25.00	0 0 0 0 0 0 0 16150 16150	1800 122.00 0 0 0 0 0 0.00 1922.00	1250 550 524.88 0.00 2324.88	14228.00	ECs dt 5/6/23
40	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11516 101245988500 2016999870 06/02/2023	0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 8.00 23.00	0 0 0 0 0 0 0 14858 14858	1783 112.00 0 0 0 0 0 0.00 1895.00	0 1783 482.89 0.00 2265.89	12963.00	ECs dt 5/6/23
41	SUSHILA UNSKILLED DSNHP00340890/11512 101768205508 2014730342 06/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00 9.00 22.00	0 0 0 0 0 0 0 14212 14212	1705 107.00 0 0 0 0 0 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	ECs dt 5/6/23
42	SONI W/O MOTI CHAND UNSKILLED DSNHP00340890/11455 101234115503 2016961467 06/02/2023	0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 8.00 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 2265.89	12963.00	NEET dt 5/6/23

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			BASIC H.R.A. CONVEY. CCA PERF.BO	SPL.ALL MEDICAL C.L. W.P. P.D.	W.D. H.D. C.H. W.P. P.D.	S.L. C.H. W.P. P.D.	D.WAGE OT.HR	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 LWFER	V.P.F. I.TAX P.TAX REC-OT	Total	Total			
43	SUCHITA DEVI		0	0	22.00	0.00	0.00	0	0	1705	0	1184	1184			
1247	UNSKILLED		0	0	0.00	0.00	0.00	0	0	107.00	0	521	521			
	DSNHP00340890/11494	101634680569	0	0	0.00	9.00	0.00	0	0	0	0	461.89	461.89			
	2015353962	06/02/2023	646.00	646	0.00	22.00	0.00	14212	14212	0.00	1812.00	2166.89	2166.89		12400.00	
44	USHA TIWARI		0	0	22.00	0.00	0.00	0	0	1705	0	1184	1184			
1248	UNSKILLED		0	0	0.00	0.00	0.00	0	0	107.00	0	521	521			
	DSNHP00340890/11488	101273348700	0	0	0.00	9.00	0.00	0	0	0	0	461.89	461.89			
	2017076509	06/02/2023	646.00	646	0.00	22.00	0.00	14212	14212	0.00	1812.00	2166.89	2166.89		12400.00	
45	MUNMUN DEVI		0	0	12.00	0.00	0.00	0	0	930	0	646	646			
1249	UNSKILLED		0	0	0.00	0.00	0.00	0	0	59.00	0	284	284			
	DSNHP00340890/11490	101529879660	0	0	0.00	19.00	0.00	0	0	0	0	251.94	251.94			
	2018650204	06/02/2023	646.00	646	0.00	12.00	0.00	7752	7752	0.00	989.00	1181.94	1181.94		6763.00	
46	RAMESH SINGH CHAUDHARI		0	0	13.00	0.00	0.00	0	0	1008	0	700	700			
1250	KALIKA		0	0	0.00	0.00	0.00	0	0	63.00	0	308	308			
	UNSKILLED		0	0	0.00	18.00	0.00	0	0	0	0	272.94	272.94			
	DSNHP00340890/11463	101213956299	0	0	0.00	13.00	0.00	8398	8398	0.00	1071.00	1280.94	1280.94		7327.00	
	2014683134	06/02/2023	646.00	646	0.00	0.00	0.00	0	0	1800	0	1250	1250			
47	RAHUL KUMAR		0	0	24.00	0.00	0.00	0	0	117.00	0	550	550			
1251	PHOOL CHAND MANDAL		0	0	0.00	0.00	0.00	0	0	0	0	503.88	503.88			
	UNSKILLED		0	0	0.00	7.00	0.00	0	0	0	0	0.00	0.00			
	DSNHP00340890/11472	101811227703	0	0	0.00	24.00	0.00	13504	13504	0.00	1917.00	2303.88	2303.88		13587.00	
	2018616811	06/02/2023	646.00	646	0.00	0.00	0.00	0	0	1705	0	1184	1184			
48	RAJKUMARI		0	0	22.00	0.00	0.00	0	0	107.00	0	521	521			
1252	UNSKILLED		0	0	0.00	0.00	0.00	0	0	0	0	461.89	461.89			
	DSNHP00340890/11509	101634680553	0	0	0.00	9.00	0.00	0	0	0	0	0.00	0.00			
	2015513287	06/02/2023	646.00	646	0.00	22.00	0.00	14212	14212	0.00	1812.00	2166.89	2166.89		12400.00	
49	RINKU DEVI		0	0	18.00	0.00	0.00	0	0	1395	0	969	969			
1253	GUDDU MAHATO		0	0	0.00	0.00	0.00	0	0	88.00	0	426	426			
	UNSKILLED		0	0	0.00	13.00	0.00	0	0	0	0	377.91	377.91			
	DSNHP00340890/11445	101837228378	0	0	0.00	18.00	0.00	11628	11628	0.00	1483.00	1772.91	1772.91		10145.00	
	2018692122	06/02/2023	646.00	646	0.00	0.00	0.00	0	0	0.00	0.00	0.00	0.00			

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 March, 2023

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. MEDICAL CONVEY. CCA PERF.B.O 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. MEDICAL CONVEY. CCA PERF.B.O OVERTIME 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 LWFERE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
50	GURUNG RITA W/O DHRUB UNSKILLED DSNHP00340890/1485 100967023752 2015069829 06/02/2023		0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 0.00 0.00 23.00	0 0 0 0 0 0 0 14858 0 0 0 14858	1783 112.00 0 0 0 0 0 0 0 0 0	1238 545 482.89 0.00 2265.89	12963.00	ECs at 5/6/23
51	HEERA LAL BRAHMAN DAS UNSKILLED DSNHP00340890/1419 101702291448 2015925318 06/02/2023		0 0 0 0 0 0 0 646.00 646	3.00 0.00 0.00 0.00 0.00 0.00 0.00 3.00	0 0 0 0 0 0 0 1938 0 0 0 1938	233 15.00 0 0 0 0 0 0 0 0 0	161 72 62.99 0.00 295.99	1690.00	ECs at 5/6/23
52	IBRANA KHATOON W/O MUJASSAM ALI UNSKILLED DSNHP00340890/1471 101690122718 2015550971 06/02/2023		0 0 0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 12920	1550 97.00 0 0 0 0 0 0 0 0 0	1076 474 419.90 0.00 1969.90	11273.00	NEET at 5/6/23
53	SAVITRI DEVI W/O UMESH DAS UNSKILLED DSNHP00340890/11476 101701802628 2015353715 06/02/2023		0 0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 0.00 0.00 0.00 0.00 18.00	0 0 0 0 0 0 0 11628 0 0 0 11628	1395 88.00 0 0 0 0 0 0 0 0 0	969 426 377.91 0.00 1772.91	10145.00	ECs at 5/6/23
54	GULLU RAM UNSKILLED DSNHP00340890/11502 101616679139 2016898628 06/02/2023		0 0 0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00 24.00	0 0 0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0 0 0 0 0 0	1250 550 503.88 0.00 2303.88	13587.00	NEET at 5/6/23
55	SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11460 101850704434 2018726128 06/02/2023		0 0 0 0 0 0 0 646.00 646	24.00 0.00 0.00 0.00 0.00 0.00 0.00 24.00	0 0 0 0 0 0 0 15504 0 0 0 15504	1800 117.00 0 0 0 0 0 0 0 0 0	1250 550 503.88 0.00 2303.88	13587.00	ECs at 5/6/23
56	SAROU DEVI UNSKILLED DSNHP00340890/11520 101902888055 2018877940 06/02/2023		0 0 0 0 0 0 0 646.00 646	21.00 0.00 0.00 0.00 0.00 0.00 0.00 21.00	0 0 0 0 0 0 0 13566 0 0 0 13566	1628 102.00 0 0 0 0 0 0 0 0 0	1130 498 440.90 0.00 2068.90	11836.00	ECs at 5/6/23

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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 E.L. OT.HR Total	Attendance W.D. H.D. C.L. S.L. C.H. W.P. P.D. Total	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 LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57	MINA DEVI		0	18.00	0	1395	969		NEFT
1262	W/O SUBHASH MANDAL UNSKILLED DSNHP00340890/11484 101891767321		0	0.00	0	88.00	426		dt
	2018865449 06/02/2023		0	13.00	0	0	377.91		5/6/23
			646.00	18.00	0	0	0.00		
58	RENU DEVI		0	22.00	0	1705	1184		NEFT
1264	HARI SHANKAR SAH UNSKILLED DSNHP00340890/11530 101902888135		0	0.00	0	107.00	521		dt
	2018878513 06/02/2023		0	9.00	0	0	461.89		5/6/23
			646.00	22.00	0	0	0.00		
59	MUNNI DEVI		0	11.00	0	853	592		NEFT
1265	UNSKILLED DSNHP00340890/11500 101646160451		0	0.00	0	54.00	261		ECS
	2015549696 06/02/2023		0	20.00	0	0	230.95		dt
			646.00	11.00	0	0	0.00		5/6/23
60	SANDEEP SINGH SURESH SINGH UNSKILLED DSNHP00340890/11481 101646160388		0	16.00	0	1240	861		NEFT
	2018155144 06/02/2023		0	0.00	0	78.00	379		dt
			646.00	15.00	0	0	335.92		5/6/23
61	RAM MOORTI		0	10.00	0	775	538		ECS
1267	MUNNALAL UNSKILLED DSNHP00340890/11470 101891767281		0	0.00	0	49.00	237		dt
	2018864283 06/02/2023		0	21.00	0	0	209.95		5/6/23
			646.00	10.00	0	0	0.00		
62	RAJEEV HARISHCHANDRA UNSKILLED DSNHP00340890/11510 101234115444		0	18.00	0	1395	969		NEFT
	2018871533 06/02/2023		0	0.00	0	88.00	426		dt
			646.00	13.00	0	0	377.91		5/6/23
			646	18.00	0	0	0.00		
63	PANCHU RAM SUDAMA RAM UNSKILLED DSNHP00340890/11487 101655409441		0	25.00	0	1800	1250		NEFT
	2018178676 06/02/2023		0	0.00	0	122.00	550		dt
			646.00	6.00	0	0	524.88		5/6/23
			646	25.00	0	0	0.00		
				0.00	0	0.00	1922.00		
					0	0	2324.88		
					0	0	14228.00		

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 March, 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 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 REC-OT LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
64	RAMA DEVI W/O RAM KUMAR UNSKILLED DSNHP00340890/11444	101646160446 06/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00	0 0 0 0 0 0 0 14212 0 0 0 14212	1705 107.00 0 0 0 0 0 0.00 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	ECs dt 5/4/23
65	ARTI DEVI NAGINA GUPTA UNSKILLED DSNHP00340890/11372	101062794685 06/02/2023	0 0 0 0 0 0 0 646.00 646	22.00 0.00 0.00 0.00 0.00 0.00 0.00 22.00	0 0 0 0 0 0 0 14212 0 0 0 14212	1705 107.00 0 0 0 0 0 0.00 0.00 1812.00	1184 521 461.89 0.00 2166.89	12400.00	NEET dt 5/4/23
66	DHARMENDRA NEKPAL UNSKILLED DSNHP00340890/11495	101893524795 06/02/2023	0 0 0 0 0 0 0 646.00 646	14.00 0.00 0.00 0.00 0.00 0.00 0.00 14.00	0 0 0 0 0 0 0 9044 0 0 0 9044	1085 68.00 0 0 0 0 0 0.00 0.00 1153.00	753 332 293.93 0.00 1378.93	7891.00	NEET dt 5/4/23
67	BABY SONU GUPTA UNSKILLED DSNHP00340890/11532	101837228350 06/02/2023	0 0 0 0 0 0 0 646.00 646	19.00 0.00 0.00 0.00 0.00 0.00 0.00 19.00	0 0 0 0 0 0 0 12274 0 0 0 12274	1473 93.00 0 0 0 0 0 0.00 0.00 1566.00	1022 451 398.91 0.00 1871.91	10708.00	NEET dt 5/4/23
68	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11418	101103729662 06/02/2023	0 0 0 0 0 0 0 646.00 646	18.00 0.00 0.00 0.00 0.00 0.00 0.00 18.00	0 0 0 0 0 0 0 11628 0 0 0 11628	1395 88.00 0 0 0 0 0 0.00 0.00 1483.00	969 426 377.91 0.00 1772.91	10145.00	NEET dt 5/4/23
69	BHAGVAN DAS RAM CHANDRA UNSKILLED DSNHP00340890/11537	101850705827 06/02/2023	0 0 0 0 0 0 0 646.00 646	7.00 0.00 0.00 0.00 0.00 0.00 0.00 7.00	0 0 0 0 0 0 0 4522 0 0 0 4522	543 34.00 0 0 0 0 0 0.00 0.00 577.00	377 166 146.97 0.00 689.97	3945.00	NEET dt 5/4/23
70	YOGESH GORAKH PAL UNSKILLED DSNHP00340890/11533	101585976274 13/02/2023	0 0 0 0 0 0 0 646.00 646	23.00 0.00 0.00 0.00 0.00 0.00 0.00 23.00	0 0 0 0 0 0 0 14858 0 0 0 14858	1783 112.00 0 0 0 0 0 0.00 0.00 1895.00	1238 545 482.89 0.00 2265.89	12963.00	NEET dt 5/4/23

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. 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 D.WAGE Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LWFER 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	SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/11535 101673824376 2018227167 20/02/2023	0 0 0 0 0 646.00 646	25.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 16150 0 0 0 0 16150	1800 122.00 0 0 0 0.00 1922.00	1250 550 524.88 0.00 2324.88	14228.00	BCS 04 5/6/23
72	MANOJ KUMAR SINGH MUNSHI SINGH UNSKILLED DSNHP00340890/ 2017892511 09/03/2023	0 0 0 0 0 646.00 646	17.00 0.00 0.00 0.00 0.00 0.00 17.00	0 0 0 0 0 0 0 10982 0 0 0 0 10982	1318 83.00 0 0 0 0.00 1401.00	915 403 356.92 0.00 1674.92	9581.00	NEET 04 5/6/23
73	SHYAMVATI BIRENDER UNSKILLED DSNHP00340890/ 2018386347 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	NEET 04 5/6/23
74	MANTI UNSKILLED DSNHP00340890/ 2014849652 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	BCS 04 5/6/23
75	MAMTA UNSKILLED DSNHP00340890/ 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	BCS 04 5/6/23
76	SUCHITA DEVI UNSKILLED DSNHP00340890/ 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	BCS 04 5/6/23
77	SAVITA DEVI (MANDOL) UNSKILLED DSNHP00340890/ 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	NEET 04 5/6/23
1284	UNSKILLED DSNHP00340890/ 09/03/2023	0 0 0 0 0 646.00 646	20.00 0.00 0.00 0.00 0.00 0.00 20.00	0 0 0 0 0 0 0 12920 0 0 0 0 12920	1550 97.00 0 0 0 0.00 1647.00	1076 474 419.90 0.00 1969.90	11273.00	NEET 04 5/6/23

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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 SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO Total	Attendance W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. D.WAGE 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. LWFERR	Net payment	Signature with Revenue Stamp	
78	SUMIT		0	20.00	0.00	0	0	1550	0	1076	
1285	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	97.00	0	474	
			0	0.00	3.00	0	0	0	0	419.90	
			0	0.00	20.00	0	0	0	0	0.00	
		09/03/2023	646.00	0.00		12920	0	0.00	1647.00	1969.90	11273.00
79	PUSHPA		0	15.00	0.00	0	0	1163	0	807	
1286	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	73.00	0	356	
			0	0.00	2.00	0	0	0	0	314.93	
			0	0.00	15.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		9690	0	0.00	1236.00	1477.93	8454.00
80	SAVITA DEVI		0	9.00	0.00	0	0	698	0	484	
1287	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	44.00	0	214	
			0	0.00	8.00	0	0	0	0	188.96	
			0	0.00	9.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		5814	0	0.00	742.00	886.96	5072.00
81	SHYAM CHARAN		0	15.00	0.00	0	0	1163	0	807	
1288	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	73.00	0	356	
			0	0.00	2.00	0	0	0	0	314.93	
			0	0.00	15.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		9690	0	0.00	1236.00	1477.93	8454.00
82	SHADAN MANDAL		0	15.00	0.00	0	0	1163	0	807	
1289	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	73.00	0	356	
			0	0.00	2.00	0	0	0	0	314.93	
			0	0.00	15.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		9690	0	0.00	1236.00	1477.93	8454.00
83	RUDH SHYAM		0	15.00	0.00	0	0	1163	0	807	
1290	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	73.00	0	356	
			0	0.00	2.00	0	0	0	0	314.93	
			0	0.00	15.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		9690	0	0.00	1236.00	1477.93	8454.00
84	HIMANSHU PAL		0	11.00	0.00	0	0	853	0	592	
1291	UNSKILLED DSNHP00340890/ 0		0	0.00	0.00	0	0	54.00	0	261	
			0	0.00	6.00	0	0	0	0	230.95	
			0	0.00	11.00	0	0	0	0	0.00	
		15/03/2023	646.00	0.00		7106	0	0.00	907.00	1083.95	6199.00

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FOR N.K. ENTERPRISES

Proprietor

FOR N.K. ENTERPRISES

[Signature]
Proprietor

For JUMBO INTERNATIONAL

Factory Manager