

**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 December, 2025

Page No. : 1

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.	OT	C.L.	W.P.	CONVEY.	OT	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				
1	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11739 101498341970 2015313627 14/07/2025	0	0	19.00	0.00	0	0	0	1619	0	1124		BES dt 5/1/26	
		0	0	0.00	0.00	0	0	0	102.00	0	495			
		0	0	0.00	12.00	0	0	0	0	0	438.43			
		0	0	0.00	19.00	0	0	0	0	0	0.00			
		710.00	710	0.00		13490	0	13490	0.00	1721.00	2057.43	11769.00		
2	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11732 100561459196 2014913585 14/07/2025	0	0	7.00	0.00	0	0	0	596	0	414			BES dt 5/1/26
		0	0	0.00	0.00	0	0	0	38.00	0	182			
		0	0	0.00	24.00	0	0	0	0	0	161.53			
		0	0	0.00	7.00	0	0	0	0	0	0.00			
		710.00	710	0.00		4970	0	4970	0.00	634.00	757.53	4336.00		
3	SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11715 101850704434 2018726128 14/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		BES dt 5/1/26	
		0	0	0.00	0.00	0	0	0	59.00	0	286			
		0	0	0.00	20.00	0	0	0	0	0	253.83			
		0	0	0.00	11.00	0	0	0	0	0	0.00			
		710.00	710	0.00		7810	0	7810	0.00	996.00	1190.83	6814.00		
4	MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11742 101645724923 2015182983 14/07/2025	0	0	26.00	0.00	0	0	0	1800	0	1250			BES dt 5/1/26
		0	0	0.00	0.00	0	0	0	139.00	0	550			
		0	0	0.00	5.00	0	0	0	0	0	599.95			
		0	0	0.00	26.00	0	0	0	0	0	0.00			
		710.00	710	0.00		18460	0	18460	0.00	1939.00	2399.95	16521.00		
5	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11740 101213956299 2014683134 14/07/2025	0	0	22.00	0.00	0	0	0	1800	0	1250		BES dt 5/1/26	
		0	0	0.00	0.00	0	0	0	118.00	0	550			
		0	0	0.00	9.00	0	0	0	0	0	507.65			
		0	0	0.00	22.00	0	0	0	0	0	0.00			
		710.00	710	0.00		15620	0	15620	0.00	1918.00	2307.65	13702.00		
6	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11741 101103729662 2015918758 14/07/2025	0	0	18.00	0.00	0	0	0	1534	0	1065			BES dt 5/1/26
		0	0	0.00	0.00	0	0	0	96.00	0	469			
		0	0	0.00	13.00	0	0	0	0	0	415.35			
		0	0	0.00	18.00	0	0	0	0	0	0.00			
		710.00	710	0.00		12780	0	12780	0.00	1630.00	1949.35	11150.00		
7	LALITA RAVI UNSKILLED DSNHP00340890/11735 101185530255 2016862039 14/07/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		BES dt 5/1/26	
		0	0	0.00	0.00	0	0	0	107.00	0	521			
		0	0	0.00	11.00	0	0	0	0	0	461.50			
		0	0	0.00	20.00	0	0	0	0	0	0.00			
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00		

For N.K. ENTERPRISES

*(Handwritten Signature)*

**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 December, 2025

Page No. : 2

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 OT 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 OT 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			
8	SHYAMVATI BIRENDER SINGH UNSKILLED DSNHP00340890/11737 101616679160 2018386347 14/07/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	12389.00	NEFT dt 5/12/26
9	MADHAV GUPTA RAM DAYAL UNSKILLED DSNHP00340890/11721 101529879570 2017823826 15/07/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	ECJ dt 5/12/26
10	LEELU RAGHUNANDAN SHARMA UNSKILLED DSNHP00340890/11729 100206000005 2014332092 15/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/12/26
11	MANDEEP SINGH JAGTAR SINGH UNSKILLED DSNHP00340890/11751 101578763164 1324528182 15/07/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	NEFT dt 5/12/26
12	GOPAL SHIV DAS SEMI SKILLED DSNHP00340890/11730 100466858435 2018386656 15/07/2025	20500 0 0 0.00	0 0 0 20500	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	17855 0 0 0	0 0 0 0	0 0 0 17855	1800 134.00 0 0	0 0 0 1934.00	1250 550 580.29 0.00	15921.00	NEFT dt 5/12/26
13	MANMOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11759 101385731496 2017384294 15/07/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	0 0 0 7810	0 0 0 0	0 0 0 7810	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	6814.00	ECJ dt 5/12/26
14	ANKUSH KUMAR PRADEEP KUMAR UNSKILLED DSNHP00340890/11752 102144531015 2019567896 16/07/2025	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 8520	0 0 0 0	0 0 0 8520	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	7434.00	NEFT dt 5/12/26

N.K. ENTERPRISES

*[Handwritten Signature]*

Proprietor

For N.K. ENTERPRISES

*[Handwritten Signature]*  
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 December, 2025

Page No. : 3

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 OT PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX REC-OT LWFER	V.P.F. I.TAX P.TAX REC-OT Total				
15	VIMLESH VIKRAM UNSKILLED DSNHP00340890/11748 101273348678 2017069087 16/07/2025	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 4260	0 0 0 0	0 0 0 4260	511 32.00 0 0	0 0 0 543.00	355 156 138.45 0.00	649.45	3717.00	NETT dt 5/1/26
16	PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11745 101711901366 2014947211 16/07/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 0.00	2353.80	15112.00	NETT dt 5/1/26
17	MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11758 101635634487 2018135637 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	NETT dt 5/1/26
18	KAUSHILYA DEVI RAM GOVIND UNSKILLED DSNHP00340890/11720 101529881135 2017811388 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	NETT dt 5/1/26
19	IBRANA KHATOON MUJASSAM ALI UNSKILLED DSNHP00340890/11734 101690122718 2015550971 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	NETT dt 5/1/26
20	NAZAMA BEGAM NIZAMUDDIN UNSKILLED DSNHP00340890/11724 101711901345 2018327067 16/07/2025	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 7100	0 0 0 0	0 0 0 7100	852 54.00 0 0	0 0 0 906.00	591 261 230.75 0.00	1082.75	6194.00	NETT dt 5/1/26
21	GURUNG RITA DHRUB UNSKILLED DSNHP00340890/11718 100967023752 2015069829 16/07/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	2165.50	12389.00	NETT dt 5/1/26

For N.K. ENTERPRISES  
14200  
Proprietor

For N.K. ENTERPRISES  
Proprietor

# H.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 December, 2025

Page No. : 4

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 OT 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 OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LWFFEE	V.P.F. I.TAX P.TAX REC-OT Total			
22	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11716 101316118861 2017181968 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0.00	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/1/26
23	GUDDI DEVI RAM NARESH UNSKILLED DSNHP00340890/11757 101284614351 2014721129 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0.00	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	ECS dt 5/1/26
24	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11756 101361702958 2017318613 16/07/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0.00	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	NEFT dt 5/1/26
25	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11726 100967018137 2015126080 16/07/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0.00	0 0 0 1928.00	1250 550 553.80 0.00	15112.00	ECS dt 5/1/26
26	CHANDA DEVI NEMCHANDRA UNSKILLED DSNHP00340890/11754 101385731081 2017387063 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0.00	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/1/26
27	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11755 101316118803 2017181940 16/07/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 9940	0 0 0 0	0 0 0 9940	1193 75.00 0 0.00	0 0 0 1268.00	828 365 323.05 0.00	8672.00	ECS dt 5/1/26
28	PUSHPA(RAI) RAMJI UNSKILLED DSNHP00340890/11747 100819018198 2015506435 16/07/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0.00	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	ECS dt 5/1/26

*Ana Ga. Y. G. 17*  
Proprietor

F. H. K. ENTERPRISES  
*Ana Ga. Y. G. 17*  
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 **December, 2025**

Page No. : 5

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 OT PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT 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			
29	MANTI MOTI LAL UNSKILLED DSNHP00340890/11744 101062794644 2014849652 17/07/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10650	0 0 0 0	0 0 0 10650	1278 80.00 0 0.00	0 0 0 1358.00	887 391 346.13 1624.13	9292.00	ECSS dt 5/1/26
30	OMPRAKASH RAMVRIKSH UNSKILLED DSNHP00340890/ 2014683027 100967247299 18/08/2025	0 0 0 710.00	0 0 0 710	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18460	0 0 0 0	0 0 0 18460	1800 139.00 0 0.00	0 0 0 1939.00	1250 550 599.95 2399.95	16521.00	ECSS dt 5/1/26
31	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/ 2015512218 100983281026 18/08/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0.00	0 0 0 1721.00	1124 495 438.43 2057.43	11769.00	ECSS dt 5/1/26
32	MAHIPAL BHURE UNSKILLED DSNHP00340890/ 2015506342 100967320960 21/08/2025	0 0 0 710.00	0 0 0 710	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18460	0 0 0 0	0 0 0 18460	1800 139.00 0 0.00	0 0 0 1939.00	1250 550 599.95 2399.95	16521.00	ECSS dt 5/1/26
33	MUNNA SINGH OM PAL SINGH UNSKILLED DSNHP00340890/11772 101646160335 2016380263 05/11/2025	0 0 0 710.00	0 0 0 710	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18460	0 0 0 0	0 0 0 18460	1800 139.00 0 0.00	0 0 0 1939.00	1250 550 599.95 2399.95	16521.00	NETT dt 5/1/26
34	RENU DEVI HARI SHANKAR SAH UNSKILLED DSNHP00340890/11775 101902888135 2018878513 05/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 507.65 2307.65	13702.00	NETT dt 5/1/26
35	SANJU MOHAN RAM UNSKILLED DSNHP00340890/11777 102126845941 2019507055 05/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 507.65 2307.65	13702.00	NETT dt 5/1/26

For N.K. ENTERPRISES

*Imagogy*

Proprietor

For N.K. ENTERPRISES

*Imagogy*  
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 2000605130001001

Salary / Wages Register for the month of **December, 2025**

Page No. : 6

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 OT PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL OT PERF.BO OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE	Total			
36	MINA DEVI SUBHASH MANDAL UNSKILLED DSNHP00340890/11774 101891767321 05/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	11769.00	NETT dt 5/12/26
37	SANDEEP SINGH SURESH SINGH UNSKILLED DSNHP00340890/11780 101646160388 2018155144 06/11/2025	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 12070	0 0 0 0	0 0 0 12070	1448 91.00 0 0	0 0 0 1539.00	1005 443 392.28 0.00	10531.00	NETT dt 5/12/26
38	PRABHAVATI DEVI DARSHAN SAH UNSKILLED DSNHP00340890/11782 101891767210 2018863116 24/11/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	12389.00	NETT dt 5/12/26
39	BIMLA DEVI OMVEER UNSKILLED DSNHP00340890/11783 102027596407 2019233231 24/11/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0	0 0 0 1928.00	0 1800 553.80 0.00	15112.00	ECI dt 5/12/26
40	NEM SINGH RAGHUNATH SINGH UNSKILLED DSNHP00340890/11773 101385729780 2014683646 24/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	NETT dt 5/12/26
41	RAKESH BABOO AMAR SINGH UNSKILLED DSNHP00340890/11781 101548650228 24/11/2025	0 0 0 710.00	0 0 0 710	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 2840	0 0 0 0	0 0 0 2840	341 22.00 0 0	0 0 0 363.00	237 104 92.30 0.00	2477.00	NETT dt 5/12/26
42	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/11779 101245988500 2016999870 24/11/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0	0 0 0 0	0 0 0 0	1278 80.00 0 0	0 0 0 1358.00	0 1278 346.13 0.00	9292.00	ECI dt 5/12/26

For N.K. ENTERPRISES

*Imanagar Jain*  
Proprietor

For N.K. ENTERPRISES

*Imanagar Jain*  
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 December, 2025

Page No. : 7

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.	OT	C.L.	W.P.	CONVEY.	OT	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			
43	HARVEER SINGH KALKATAR SINGH. UNSKILLED DSNHP00340890/11778 101645724906 2018157351 24/11/2025	0	0	4.00	0.00	0	0	0	341	0	237		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	22.00	0	104		
		0	0	0.00	27.00	0	0	0	0	0	92.30		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		710.00	710	0.00		2840	0	2840	0.00	363.00	433.30	2477.00	
44	VINOD GUPTA SIU UNSKILLED DSNHP00340890/11776 101645724877 2014685709 24/11/2025	0	0	25.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	576.88		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		710.00	710	0.00		17750	0	17750	0.00	1934.00	2376.88	15816.00	
45	BIRAJU MUKHIYA DULARCHAND UNSKILLED DSNHP00340890/ 1327707465 08/12/2025	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	112.00	0	547		
		0	0	0.00	3.00	0	0	0	0	0	484.58		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14910	0	14910	0.00	1901.00	2273.58	13009.00	
46	SAMAD KHAN KABIR KHAN UNSKILLED DSNHP00340890/ 2015314988 08/12/2025	0	0	12.00	0.00	0	0	0	1022	0	710		ECS dt 5/12/26
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	12.00	0	0	0	0	0	276.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	8520	0.00	1086.00	1298.90	7434.00	
47	SAVITA DEVI W/O KISHAN SINGH UNSKILLED DSNHP00340890/ 2018890316 09/12/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	8.00	0	0	0	0	0	346.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
48	SADHAN MANDAL W/O MADHON MANDAL UNSKILLED DSNHP00340890/ 09/12/2025	0	0	14.00	0.00	0	0	0	1193	0	828		ECS dt 5/12/26
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	9.00	0	0	0	0	0	323.05		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9940	0	9940	0.00	1268.00	1516.05	8672.00	
	<b>Total</b>					17855	0	0	71709	0	47655		
						0	0	0	4795.00	0	24054		
						0	0	0	0	0	20678.73		
						0	0	0	0	0	0.00		
						618410	0	636265	0.00	76504.00	92387.73	559761.00	

For N.K. ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For N.K. ENTERPRISES

Proprietor