

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 August, 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 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			
1	RAJU KUMAR JAGDEESH UNSKILLED DSNHP00340890/11739 101498341970 2015313627 14/07/2025	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	BES dt 4/9/25
2	SANTOSH YADAV GOLAH YADAV UNSKILLED DSNHP00340890/11733 101673824376 2018227167 14/07/2025	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	0 0 0 1268.00	828 365 323.05 0.00	8672.00	BES dt 4/9/25
3	RAVISH YADAV PARMANAND YADAV UNSKILLED DSNHP00340890/11717 101195794708 2018204091 14/07/2025	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	0 0 0 1268.00	828 365 323.05 0.00	8672.00	BES dt 4/9/25
4	NARESH KUMAR JAGDISH CHAND UNSKILLED DSNHP00340890/11732 100561459196 2014913585 14/07/2025	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	BES dt 4/9/25
5	SONU KUMHAR NARESH KUMHAR UNSKILLED DSNHP00340890/11715 101850704434 2018726128 14/07/2025	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 4970	0 0 0 0	0 0 0 4970	596 38.00 0 0	0 0 0 634.00	414 182 161.53 0.00	4336.00	BES dt 4/9/25
6	MD MUSTFA SHEKH JALIL UNSKILLED DSNHP00340890/11742 101645724923 2015182983 14/07/2025	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	BES dt 4/9/25
7	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED DSNHP00340890/11740 101213956299 2014683134 14/07/2025	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	6194.00	BES dt 4/9/25

For N.K ENTERPRISES

Proprietor

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Salary / Wages Register for the month of August, 2025

Page No. : 2

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 U.A.N. Insurance Number D.O.J.	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	Pension Difference E.S.I.C. LWFER		
8	SHIV KUMAR ATUL DAS UNSKILLED DSNHP00340890/11741 101103729662 2015918758 14/07/2025	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	ECs dt 4/9/25
9	HEERALAL BHAWAN DAS UNSKILLED DSNHP00340890/11749 101702291448 2015925318 14/07/2025	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	0 0 0 1268.00	828 365 323.05 0.00	8672.00	ECs dt 4/9/25
10	LALITA RAVI UNSKILLED DSNHP00340890/11735 101185530255 2016862039 14/07/2025	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	ECs dt 4/9/25
11	SHYAMVATI BIRENDER SINGH UNSKILLED DSNHP00340890/11737 101616679160 2018386347 14/07/2025	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	NET dt 4/9/25
12	VIRENDRA KUMAR AMBER LAL UNSKILLED DSNHP00340890/11731 101245988487 2018790497 15/07/2025	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	6194.00	ECs dt 4/9/25
13	RODHSYAM RAM PYRE UNSKILLED DSNHP00340890/11738 101484679865 2017669962 15/07/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0	0 0 0 725.00	473 209 184.60 0.00	4955.00	ECs dt 4/9/25
14	MADHAV GUPTA RAM DAYAL UNSKILLED DSNHP00340890/11721 101529879570 2017823826 15/07/2025	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 6390	0 0 0 0	0 0 0 6390	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	ECs dt 4/9/25

For N.K ENTERPRISES

Signature
Proprietor

For N.K ENTERPRISES

Signature
Proprietor

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 August, 2025

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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 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			
15	LEELU RAGHUNANDAN SHARMA UNSKILLED DSNHP00340890/11729 100206000005 2014332092 15/07/2025	0 0 0 0 710.00	0 0 0 0 710	21.00 0.00 10.00 0.00 0.00	0.00 0.00 0.00 21.00	0 0 0 0 14910	0 0 0 0 0	0 0 0 0 14910	1789 112.00 0 0 0.00	0 0 0 0 1901.00	1242 547 484.58 0.00 2273.58	13009.00	NEFT dt 4/9/25
16	MANDEEP SINGH JAGTAR SINGH UNSKILLED DSNHP00340890/11751 101578763164 1324528182 15/07/2025	0 0 0 0 710.00	0 0 0 0 710	23.00 0.00 8.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 16330	0 0 0 0 0	0 0 0 0 16330	1800 123.00 0 0 0.00	0 0 0 0 1923.00	1250 550 530.73 0.00 2330.73	14407.00	NEFT dt 4/9/25
17	HARI RAM CHANDAN RAM UNSKILLED DSNHP00340890/11728 102045859659 2019291705 15/07/2025	0 0 0 0 710.00	0 0 0 0 710	22.00 0.00 9.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15620	0 0 0 0 0	0 0 0 0 15620	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 507.65 0.00 2307.65	13702.00	NEFT dt 4/9/25
18	GOPAL SHIV DAS SEMI SKILLED DSNHP00340890/11730 100466858435 2018386656 15/07/2025	20500 0 0 0 0.00	0 0 0 0 20500	27.00 0.00 4.00 0.00 0.00	0.00 0.00 4.00 27.00	17855 0 0 0 0	0 0 0 0 0	0 0 0 0 17855	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 580.29 0.00 2380.29	15921.00	NEFT dt 4/9/25
19	MANMOHAN KASHMIRI LAL UNSKILLED DSNHP00340890/11759 101385731496 2017384294 15/07/2025	0 0 0 0 710.00	0 0 0 0 710	7.00 0.00 24.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 0 4970	0 0 0 0 0	0 0 0 0 4970	596 38.00 0 0 0.00	0 0 0 0 634.00	414 182 161.53 0.00 757.53	4336.00	ECs dt 4/9/25
20	AJMER ALI AKRAM ALI UNSKILLED DSNHP00340890/11736 101568903326 2017931288 15/07/2025	0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 23.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	ECs dt 4/9/25
21	ANKUSH KUMAR PRADEEP KUMAR UNSKILLED DSNHP00340890/11752 102144531015 2019567896 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 22.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	NEFT dt 4/9/25

For N.K ENTERPRISES

SINGH SINGH

Proprietor

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Page No. : 4

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		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			
22	VIMLESH VIKRAM UNSKILLED DSNHP00340890/11748 101273348678 2017069087 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 0 0 8520	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90	7434.00	NET dt 4/9/25
23	PARVATI DEVI SHIVJI PASWAN UNSKILLED DSNHP00340890/11745 101711901366 2014947211 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NET dt 4/9/25
24	MONIKA DEVI PARMANAND UNSKILLED DSNHP00340890/11758 101635634487 2018135637 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 0 13490	0 0 0 0 0	0 0 0 0 13490	1619 102.00 0 0 0.00	0 0 0 0 1721.00	1124 495 438.43 0.00 2057.43	11769.00	NET dt 4/9/25
25	KAUSHILYA DEVI RAM GOVIND UNSKILLED DSNHP00340890/11720 101529881135 2017811388 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	NET dt 4/9/25
26	IBRANA KHATOON MUJASSAM ALI UNSKILLED DSNHP00340890/11734 101690122718 2015550971 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 0 13490	0 0 0 0 0	0 0 0 0 13490	1619 102.00 0 0 0.00	0 0 0 0 1721.00	1124 495 438.43 0.00 2057.43	11769.00	NET dt 4/9/25
27	NAZAMA BEGAM NIZAMUDDIN UNSKILLED DSNHP00340890/11724 101711901345 2018327067 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 0 11360	0 0 0 0 0	0 0 0 0 11360	1363 86.00 0 0 0.00	0 0 0 0 1449.00	946 417 369.20 0.00 1732.20	9911.00	NET dt 4/9/25
28	MUNNI DINESH UNSKILLED DSNHP00340890/11760 101273348697 2017076481 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	15.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0 10650	0 0 0 0 0	0 0 0 0 10650	1278 80.00 0 0 0.00	0 0 0 0 1358.00	0 1278 346.13 0.00 1624.13	9292.00	NET dt 4/9/25

Proprietor

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Page No. : 5

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		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			
29	GURUNG RITA DHRUB UNSKILLED DSNHP00340890/11718 100967023752 2015069829 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECS dt 4/9/25
30	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED DSNHP00340890/11716 101316118861 2017181968 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 0 4260	0 0 0 0 0	0 0 0 0 4260	511 32.00 0 0 0.00	0 0 0 0 543.00	355 156 138.45 0.00 649.45	3717.00	NET dt 4/9/25
31	GUDDI DEVI RAM NARESH UNSKILLED DSNHP00340890/11757 101284614351 2014721129 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0 12780	0 0 0 0 0	0 0 0 0 12780	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	11150.00	ECS dt 4/9/25
32	PUSHPA VINOD UNSKILLED DSNHP00340890/11719 101230099187 2016963444 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECS dt 4/9/25
33	GEETA DEVI SURESH KUMAR UNSKILLED DSNHP00340890/11727 101486429175 2014912881 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECS dt 4/9/25
34	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED DSNHP00340890/11756 101361702958 2017318613 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	NET dt 4/9/25
35	MANSHA DEVI PARAM HANS UNSKILLED DSNHP00340890/11726 100967018137 2015126080 16/07/2025	0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0 12780	0 0 0 0 0	0 0 0 0 12780	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	11150.00	ECS dt 4/9/25

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Page No. : 6

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		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			
36	RUNI KUMARI RAJESH KUMAR UNSKILLED DSNHP00340890/11725 101529881086 2017824175 16/07/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 4/9/25
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	14.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
37	CHANDA DEVI NEMCHANDRA UNSKILLED DSNHP00340890/11754 101385731081 2017387063 16/07/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 4/9/25
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	14.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
38	ANITA SINGH ANTRANJANI SINGH UNSKILLED DSNHP00340890/11755 101316118803 2017181940 16/07/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		ECS dt 4/9/25
		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	
39	PUSHPA RAMJI UNSKILLED DSNHP00340890/11747 100819018198 2015506435 16/07/2025	0	0	11.00	0.00	0	0	0	937	0	651		ECS dt 4/9/25
		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	
40	MONTI AASH MOHAMMAD UNSKILLED DSNHP00340890/11753 101385729798 2014693823 16/07/2025	0	0	13.00	0.00	0	0	0	1108	0	769		ECS dt 4/9/25
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	18.00	0	0	0	0	0	299.98		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9230	0	9230	0.00	1178.00	1407.98	8052.00	
41	ARTI DEVI NAGINA GUPTA UNSKILLED DSNHP00340890/11722 101062794685 2018577330 17/07/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 4/9/25
		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	
42	MANTI MOTI LAL UNSKILLED DSNHP00340890/11744 101062794644 2014849652 17/07/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		ECS dt 4/9/25
		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	

For N.K ENTERPRISES

Proprietor

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 August, 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 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			
43	SONI MOTI CHAND UNSKILLED DSNHP00340890/11723 101234115503 2016961467 17/07/2025	0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 0 9940	0 0 0 0 0	0 0 0 0 9940	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00 1516.05	8672.00	NET dt 4/9/25
44	SHIVJI PANDEY VIRENDER PANDEY UNSKILLED DSNHP00340890/11743 101863957876 1327887190 17/07/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	NET dt 4/9/25
45	RAJEEV HARISH CHANDRA UNSKILLED DSNHP00340890/11746 101234115444 2018871533 17/07/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NET dt 4/9/25
46	OMPRAKASH RAMVRIKSH UNSKILLED DSNHP00340890/ 100967247299 18/08/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 0 0 8520	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90	7434.00	ECS dt 4/9/25
47	MOHD YASEEN ABDUL GANNY UNSKILLED DSNHP00340890/ 101245988500 18/08/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 0 0 8520	1022 64.00 0 0 0.00	0 0 0 0 1086.00	0 1022 276.90 0.00 1298.90	7434.00	ECS dt 4/9/25
48	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED DSNHP00340890/ 100983281026 18/08/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 4/9/25
49	MUNNA SINGH OMPAL SINGH UNSKILLED DSNHP00340890/ 101646160335 18/08/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 0 0 8520	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90	7434.00	NET dt 4/9/25

For N.K ENTERPRISES

Signature

Proprietor

For N.K ENTERPRISES

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 August, 2025

Page No. : 8

Salary / Wage Register for the month of August, 2025														Page No. 15
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. 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				
50	SANDEEP SINGH SURESH SINGH UNSKILLED DSNHP00340890/ 101646160388 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	6.00 0.00 5.00 0.00 0.00	0.00 0.00 0.00 6.00	0 0 0 0 4260	0 0 0 0 0	0 0 0 0 4260	511 32.00 0 0 0.00	0 0 0 0 543.00	355 156 138.45 0.00 649.45	3717.00	NEFT dt 4/9/25	
51	KARMENDRA SINGH NEKPAL SINGH UNSKILLED DSNHP00340890/ 101568903303 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 4/9/25	
52	PAVAN KUMAR UTTAM YADAV UNSKILLED DSNHP00340890/ 102088318142 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 4/9/25	
53	PRINCE DEVAL KHILKESH KUMAR UNSKILLED DSNHP00340890/ 101862785438 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	7.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 7.00	0 0 0 0 4970	0 0 0 0 0	0 0 0 0 4970	596 38.00 0 0 0.00	0 0 0 0 634.00	414 182 161.53 0.00 757.53	4336.00	NEFT dt 4/9/25	
54	PREMSHANKER BABURAM UNSKILLED DSNHP00340890/ 101830810047 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	4.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 4.00	0 0 0 0 2840	0 0 0 0 0	0 0 0 0 2840	341 22.00 0 0 0.00	0 0 0 0 363.00	237 104 92.30 0.00 433.30	2477.00	ECS dt 4/9/25	
55	BIJENDRA PAL LALLU RAM UNSKILLED DSNHP00340890/ 101646160479 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	4.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 4.00	0 0 0 0 2840	0 0 0 0 0	0 0 0 0 2840	341 22.00 0 0 0.00	0 0 0 0 363.00	237 104 92.30 0.00 433.30	2477.00	ECS dt 4/9/25	
56	MAHIPAL BHURE UNSKILLED DSNHP00340890/ 100967320960 21/08/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 4/9/25	

Proprietor

Proprietor

N.K ENTERPRISES

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

Firm PF Number DSNHP00340890

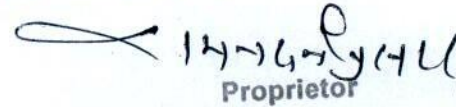
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of August, 2025

Page No. : 9

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	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			
						17855	0	0	65636	0	43967		
						0	0	0	4161.00	0	21669		
						0	0	0	0	0	17932.84		
							0	0	0	0	0.00		
						533920	0	551775	0.00	69797.00	83568.84	481978.00	
	Total												

For N.K ENTERPRISES



Proprietor

For JUMBO INTERNATIONAL



Factory Manager

For N.K ENTERPRISES



Proprietor