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 July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
1	MAHIPAL SINGH BHURE SKILLED DSNHP00340890/ 0 2015506342 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 23.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 8.00 E.L. 0.00 P.D. **23.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 16330 OVERTIM 0 **Total 16330**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 123.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1923.00**	Pension 1250 Difference 550 E.S.I.C. 530.73 LWFER 0.00 **2330.73**	**14407.00**	ECS dt 5/8/26
2	NARESH KUMAR JAGDISHCHAND SKILLED DSNHP00340890/ 0 2014913585 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 16.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 10.00 E.L. 0.00 P.D. **16.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 11360 OVERTIM 0 **Total 11360**	E.P.F. 1363 V.P.F. 0 E.S.I.C. 86.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1449.00**	Pension 946 Difference 417 E.S.I.C. 369.20 LWFER 0.00 **1732.20**	**9911.00**	ECS dt 5/8/26
3	MUSHTFA SHEKH JALIL SKILLED DSNHP00340890/ 0 2015182983 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 20.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 6.00 E.L. 0.00 P.D. **20.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 14200 OVERTIM 0 **Total 14200**	E.P.F. 1704 V.P.F. 0 E.S.I.C. 107.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1811.00**	Pension 1183 Difference 521 E.S.I.C. 461.50 LWFER 0.00 **2165.50**	**12389.00**	ECS dt 5/8/26
4	LALITA RAVI SKILLED DSNHP00340890/ 0 2016862039 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 22.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 4.00 E.L. 0.00 P.D. **22.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 15620 OVERTIM 0 **Total 15620**	E.P.F. 1800 V.P.F. 0 E.S.I.C. 118.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1918.00**	Pension 1250 Difference 550 E.S.I.C. 507.65 LWFER 0.00 **2307.65**	**13702.00**	ECS dt 5/8/26
5	SHYAMVATI BIRENDER SKILLED DSNHP00340890/ 0 2018386347 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 21.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **21.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 14910 OVERTIM 0 **Total 14910**	E.P.F. 1789 V.P.F. 0 E.S.I.C. 112.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1901.00**	Pension 1242 Difference 547 E.S.I.C. 484.58 LWFER 0.00 **2273.58**	**13009.00**	NEFT dt 5/8/26
6	PARVATI DEVI SHIV JI PASWAN SKILLED DSNHP00340890/ 0 2014947211 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 21.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **21.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 14910 OVERTIM 0 **Total 14910**	E.P.F. 1789 V.P.F. 0 E.S.I.C. 112.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1901.00**	Pension 1242 Difference 547 E.S.I.C. 484.58 LWFER 0.00 **2273.58**	**13009.00**	NEFT dt 5/8/26
7	MONIKA DEVI PARMANAND SKILLED DSNHP00340890/ 0 2018135637 06/07/2026	BASIC 0 SPL.ALL 0 H.R.A. 0 MEDICAL 0 CONVEY. 0 OT 0 PERF.BO 0 D.WAGE 710.00 **Total 710**	W.D. 21.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 5.00 E.L. 0.00 P.D. **21.00** OT.HR 0.00	BASIC 0 SPL.ALL 0 ARR-1 0 H.R.A. 0 MEDICAL 0 ARR-2 0 CONVEY. 0 OT 0 L.W.W 0 PERF.BO 0 ATT. ALL 0 D.WAGE 14910 OVERTIM 0 **Total 14910**	E.P.F. 1789 V.P.F. 0 E.S.I.C. 112.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1901.00**	Pension 1242 Difference 547 E.S.I.C. 484.58 LWFER 0.00 **2273.58**	**13009.00**	NEFT dt 5/8/26

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

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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 / 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	KAUSHALYA DEVI	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT dt 5/8/26
	RAM GOVIND	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	6.00	0	0	0	0	0	461.50		
	DSNHP00340890/ 0		0	0.00	**20.00**		0	0	0	0	0.00		
	2017811388 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
9	IBRANA KHATOON	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 5/8/26
	MOHD MUJASSAM ALI	0	0	0.00	0.00	0	0	0	96.00	0	469		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	415.35		
	DSNHP00340890/ 0		0	0.00	**18.00**		0	0	0	0	0.00		
	2015550971 06/07/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
10	NEHA SINGH	0	0	13.00	0.00	0	0	0	1108	0	769		NEFT dt 5/8/26
	RAVI PRAKASH SINGH	0	0	0.00	0.00	0	0	0	70.00	0	339		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	299.98		
	DSNHP00340890/ 0		0	0.00	**13.00**		0	0	0	0	0.00		
	2017181968 06/07/2026	710.00	**710**	0.00		9230	0	**9230**	0.00	**1178.00**	**1407.98**	**8052.00**	
11	PUSHPA (RAI)	0	0	20.00	0.00	0	0	0	1704	0	1183		ECS dt 5/8/26
	RAM JI	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	6.00	0	0	0	0	0	461.50		
	DSNHP00340890/ 0		0	0.00	**20.00**		0	0	0	0	0.00		
	2015506435 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
12	KAMLAWATI	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/8/26
	SATINDRA CHAURASIYA	0	0	0.00	0.00	0	0	0	112.00	0	547		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	484.58		
	DSNHP00340890/ 0		0	0.00	**21.00**		0	0	0	0	0.00		
	2017318613 06/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1901.00**	**2273.58**	**13009.00**	
13	MANSHA	0	0	22.00	0.00	0	0	0	1800	0	1250		ECS dt 5/8/26
	PARAMHANS	0	0	0.00	0.00	0	0	0	118.00	0	550		
	SKILLED	0	0	0.00	4.00	0	0	0	0	0	507.65		
	DSNHP00340890/ 0		0	0.00	**22.00**		0	0	0	0	0.00		
	2015126080 06/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1918.00**	**2307.65**	**13702.00**	
14	MANTI	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/8/26
	MOTI LAL	0	0	0.00	0.00	0	0	0	112.00	0	547		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	484.58		
	DSNHP00340890/ 0		0	0.00	**21.00**		0	0	0	0	0.00		
	2014849652 06/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1901.00**	**2273.58**	**13009.00**	

For N.K. ENTERPRISES
Proprietor

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Proprietor

N.K ENTERPRISES

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

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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		
15	MOHD YASEEN	0	0	10.00	0.00	0	0	0	852	0	0		ECS dt 5/8/26
	ABDUL GANNY	0	0	0.00	0.00	0	0	0	54.00	0	852		
	SKILLED	0	0	0.00	16.00	0	0	0	0	0	230.75		
	DSNHP00340890/ 0		0	0.00	**10.00**		0	0	0	0	0.00		
	2016999870 06/07/2026	710.00	**710**	0.00		7100	0	**7100**	0.00	**906.00**	**1082.75**	**6194.00**	
16	VINOD GUPTA	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/8/26
	SIU	0	0	0.00	0.00	0	0	0	112.00	0	547		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	484.58		
	DSNHP00340890/ 0		0	0.00	**21.00**		0	0	0	0	0.00		
	2014685709 06/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1901.00**	**2273.58**	**13009.00**	
17	CHHATAR BAHADUR	0	0	16.00	0.00	0	0	0	1363	0	0		NEFT dt 5/8/26
	HARAK BAHADUR	0	0	0.00	0.00	0	0	0	86.00	0	1363		
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	369.20		
	DSNHP00340890/ 0		0	0.00	**16.00**		0	0	0	0	0.00		
	1012647595 06/07/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1449.00**	**1732.20**	**9911.00**	
18	VIMLESH	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/8/26
	VIKRAM	0	0	0.00	0.00	0	0	0	112.00	0	547		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	484.58		
	DSNHP00340890/ 0		0	0.00	**21.00**		0	0	0	0	0.00		
	2017069087 06/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1901.00**	**2273.58**	**13009.00**	
19	GEETA DEVI	0	0	20.00	0.00	0	0	0	1704	0	1183		ECS dt 5/8/26
	SURESH KUMAR	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	6.00	0	0	0	0	0	461.50		
	DSNHP00340890/ 0		0	0.00	**20.00**		0	0	0	0	0.00		
	2014912881 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
20	GUDDI	0	0	21.00	0.00	0	0	0	1789	0	1242		ECS dt 5/8/26
	RAM NARESH	0	0	0.00	0.00	0	0	0	112.00	0	547		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	484.58		
	DSNHP00340890/ 0		0	0.00	**21.00**		0	0	0	0	0.00		
	2014721129 06/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1901.00**	**2273.58**	**13009.00**	
21	GOPAL	20500	0	22.00	0.00	14548	0	0	1746	0	1212		NEFT dt 5/8/26
	SHIV DAS	0	0	0.00	0.00	0	0	0	110.00	0	534		
	SKILLED	0	0	0.00	4.00	0	0	0	0	0	472.81		
	DSNHP00340890/ 0		0	0.00	**22.00**		0	0	0	0	0.00		
	2018386656 06/07/2026	0.00	**20500**	0.00		0	0	**14548**	0.00	**1856.00**	**2218.81**	**12692.00**	

For N.K. ENTERPRISES

Proprietor

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Firm PF Number DSNHP00340890
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Salary / Wages Register for the month of July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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		
22	LEELU RAGHUNANDAN SHARMA SKILLED DSNHP00340890/ 0 2014332092 06/07/2026	0 0 0 710.00	0 0 0 **710**	23.00 0.00 0.00 0.00	0.00 0.00 3.00 **23.00**	0 0 0 16330	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 5/8/26
23	MANDEEP SINGH JAGTAR SINGH SKILLED DSNHP00340890/ 0 1324528182 06/07/2026	0 0 0 710.00	0 0 0 **710**	23.00 0.00 0.00 0.00	0.00 0.00 3.00 **23.00**	0 0 0 16330	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 5/8/26
24	RUNI KUMARI RAJESH KUMAR SKILLED DSNHP00340890/ 0 2017824175 07/07/2026	0 0 0 710.00	0 0 0 **710**	21.00 0.00 0.00 0.00	0.00 0.00 4.00 **21.00**	0 0 0 14910	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 5/8/26
25	RAMESHWARI AMESH KUMAR SKILLED DSNHP00340890/ 0 2014853878 07/07/2026	0 0 0 710.00	0 0 0 **710**	20.00 0.00 0.00 0.00	0.00 0.00 5.00 **20.00**	0 0 0 14200	0 0 0 0	0 0 0 0 **14200**	1704 107.00 0 0 0.00	0 0 0 0 **1811.00**	0 1704 461.50 0.00 **2165.50**	**12389.00**	ECS dt 5/8/26
26	GEETA DEVI (GAUTAM) SATISH GAUTAM SKILLED DSNHP00340890/ 0 2016405095 07/07/2026	0 0 0 710.00	0 0 0 **710**	18.00 0.00 0.00 0.00	0.00 0.00 7.00 **18.00**	0 0 0 12780	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**	NEFT dt 5/8/26
27	SUSHILA SANJAYCHANDRAWANSHI SKILLED DSNHP00340890/ 0 2014730342 07/07/2026	0 0 0 710.00	0 0 0 **710**	20.00 0.00 0.00 0.00	0.00 0.00 5.00 **20.00**	0 0 0 14200	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**	ECS dt 5/8/26
28	MEENA KHUSHI RAM SKILLED DSNHP00340890/ 0 2014683415 07/07/2026	0 0 0 710.00	0 0 0 **710**	21.00 0.00 0.00 0.00	0.00 0.00 4.00 **21.00**	0 0 0 14910	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**	ECS dt 5/8/26

For N.K. ENTERPRISES
Proprietor

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Proprietor

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Salary / Wages Register for the month of July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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 / 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		
29	RAMA DEVI RAMKUNWAR SKILLED DSNHP00340890/ 0 2015153715 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	21.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 **21.00** 	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**	ECS dt 5/8/26
30	ANITA SINGH ANTARJANI SINGH SKILLED DSNHP00340890/ 0 2017181940 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	18.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 **18.00** 	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 5/8/26
31	MANGALI DEVI KAIRWAN GEETA RAM KAIRWAN SKILLED DSNHP00340890/ 0 2017091153 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	18.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 **18.00** 	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**	NEFT dt 5/8/26
32	GURUNG RITA DHRUB SKILLED DSNHP00340890/ 0 2015069829 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	22.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **22.00** 	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**	Ecs dt 5/8/26
33	RAJKUMARI MADAN PAL SINGH SKILLED DSNHP00340890/ 0 2015513287 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	17.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 **17.00** 	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 5/8/26
34	USHA TIWARI PRADEEP TIWARI SKILLED DSNHP00340890/ 0 2017076509 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	14.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 **14.00** 	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**	NEFT dt 5/8/26
35	SONI MOTI CHAND SKILLED DSNHP00340890/ 0 2016961467 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	22.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **22.00** 	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 5/8/26

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 July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	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		
36	CHANDRA DEVI GOPAL BAURI SKILLED DSNHP00340890/ 0 2018156053 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	19.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 **19.00**	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**	NEFT dt 5/8/26
37	ARATI ROY DEEPAK RAY SKILLED DSNHP00340890/ 0 1328562268 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	19.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 **19.00**	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**	NEFT dt 5/8/26
38	RAMESH SINGH KALIKA SKILLED DSNHP00340890/ 0 2014683134 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	17.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 **17.00**	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 5/8/26
39	MANMOHAN KASHMIRI LAL SKILLED DSNHP00340890/ 0 2017384294 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	18.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 **18.00**	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 5/8/26
40	VIRENDRA KUMAR AMBAR LAL SKILLED DSNHP00340890/ 0 2018790497 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	20.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 **20.00**	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**	ECS dt 5/8/26
41	GOPAL MANDAL SURESH MANDAL SKILLED DSNHP00340890/ 0 2017424059 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	20.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 **20.00**	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**	ECS dt 5/8/26
42	OM PRAKASH RAM BAKSH SKILLED DSNHP00340890/ 0 2014683027 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	22.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **22.00**	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**	ECS dt 5/8/26

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 July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	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		
43	NAZAMA BEGAM NIZAMUDDIN SKILLED DSNHP00340890/ 0 2018327067 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	21.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 **21.00**	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 5/8/26
44	RENU DEVI HARI SHANKAR SAH SKILLED DSNHP00340890/ 0 2018878513 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	18.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 **18.00**	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**	NEFT dt 5/8/26
45	RUPAM DEVI HUKUM MAHTO SKILLED DSNHP00340890/ 0 2019507995 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	12.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 **12.00**	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**	NEFT dt 5/8/26
46	MAMTA RAJBAHADUR SKILLED DSNHP00340890/ 0 2015315007 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	16.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 **16.00**	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**	ECS dt 5/8/26
47	BIMLA DEVI OMVEER SKILLED DSNHP00340890/ 0 2019233231 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	20.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 **20.00**	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**	0 1704 461.50 0.00 **2165.50**	**12389.00**	ECS dt 5/8/26
48	SANJU MOHAN RAM SKILLED DSNHP00340890/ 0 2019507055 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	12.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 **12.00**	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**	NEFT dt 5/8/26
49	RUBI DEVI MANTUS SHARMA SKILLED DSNHP00340890/ 0 2019509802 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	15.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 **15.00**	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**	887 391 346.13 0.00 **1624.13**	**9292.00**	NEFT dt 5/8/26

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

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of July, 2026

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	BASIC SPL.ALL / H.R.A. MEDICAL / CONVEY. OT / PERF.BO / D.WAGE Total	W.D. S.L. / H.D. C.H. / C.L. W.P. / E.L. P.D. / OT.HR	BASIC SPL.ALL ARR-1 / H.R.A. MEDICAL ARR-2 / CONVEY. OT L.W.W / PERF.BO ATT. ALL / D.WAGE OVERTIM Total			E.P.F. V.P.F. / E.S.I.C. I.TAX / ADVAN. P.TAX / LOAN REC-OT / LWFEE Total		Pension Difference / E.S.I.C. / LWFER		
	Total			14548	0	0	78852	0	50841		
				0	0	0	5003.00	0	28011		
				0	0	0	0	0	21586.54		
					0	0	0	0	0.00		
				649650	0	**664198**	0.00	**83855.00**	**100438.54**	**580343.00**	

For N.K ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For N.K. ENTERPRISES

Proprietor