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, 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		
1	MAHIPAL SINGH	0	0	24.00	0.00	0	0	0	1800	0	1250		ECS dt 3/9/26
	BHURE	0	0	0.00	0.00	0	0	0	128.00	0	550		
	SKILLED	0	0	0.00	7.00	0	0	0	0	0	553.80		
	DSNHP00340890/11797 100967320960		0	0.00	**24.00**		0	0	0	0	0.00		
	2015506342 06/07/2026	710.00	**710**	0.00		17040	0	**17040**	0.00	**1928.00**	**2353.80**	**15112.00**	
2	NARESH KUMAR	0	0	19.00	0.00	0	0	0	1619	0	1124		ECS dt 3/9/26
	JAGDISHCHAND	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11794 100561459196		0	0.00	**19.00**		0	0	0	0	0.00		
	2014913585 06/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
3	MD MUSTFA	0	0	19.00	0.00	0	0	0	1619	0	1124		ECS dt 3/9/26
	SHEKH JALIL	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11809 101645724923		0	0.00	**19.00**		0	0	0	0	0.00		
	2015182983 06/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
4	LALITA	0	0	16.00	0.00	0	0	0	1363	0	946		ECS dt 3/9/26
	RAVI	0	0	0.00	0.00	0	0	0	86.00	0	417		
	SKILLED	0	0	0.00	15.00	0	0	0	0	0	369.20		
	DSNHP00340890/11836 101185530255		0	0.00	**16.00**		0	0	0	0	0.00		
	2016862039 06/07/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1449.00**	**1732.20**	**9911.00**	
5	SHYAMVATI	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 3/9/26
	BIRENDER	0	0	0.00	0.00	0	0	0	96.00	0	469		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	415.35		
	DSNHP00340890/11796 101616679160		0	0.00	**18.00**		0	0	0	0	0.00		
	2018386347 06/07/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
6	PARVATI DEVI	0	0	19.00	0.00	0	0	0	1619	0	1124		NEFT dt 3/9/26
	SHIV JI PASWAN	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11828 101711901366		0	0.00	**19.00**		0	0	0	0	0.00		
	2014947211 06/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
7	MONIKA DEVI	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	PARMANAND	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11817 101635634487		0	0.00	**17.00**		0	0	0	0	0.00		
	2018135637 06/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	

For N.K ENTERPRISES
Proprietor

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Proprietor

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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, 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		
8	KAUSHALYA DEVI	0	0	17.00	0.00	0	0	0	1448	0	1005	-	NEFT dt 3/9/26
	W/O RAM GOVIND	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11808 101529881135		0	0.00	**17.00**		0	0	0	0	0.00		
	2017811388 06/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
9	IBRANA KHATOON	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT dt 3/9/26
	MOHD MUJASSAM ALI	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	461.50		
	DSNHP00340890/11820 101690122718		0	0.00	**20.00**		0	0	0	0	0.00		
	2015550971 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
10	NEHA SINGH	0	0	13.00	0.00	0	0	0	1108	0	769		NEFT dt 3/9/26
	RAVI PRAKASH SINGH	0	0	0.00	0.00	0	0	0	70.00	0	339		
	SKILLED	0	0	0.00	18.00	0	0	0	0	0	299.98		
	DSNHP00340890/11821 101316118861		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	17.00	0.00	0	0	0	1448	0	1005		ECS dt 3/9/26
	RAM JI	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11810 100819018198		0	0.00	**17.00**		0	0	0	0	0.00		
	2015506435 06/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
12	KAMLAWATI	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 3/9/26
	SATINDRA CHAURASIYA	0	0	0.00	0.00	0	0	0	96.00	0	469		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	415.35		
	DSNHP00340890/11839 101361702958		0	0.00	**18.00**		0	0	0	0	0.00		
	2017318613 06/07/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
13	MANSHA DEVI	0	0	20.00	0.00	0	0	0	1704	0	1183		ECS dt 3/9/26
	PARAMHANS	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	461.50		
	DSNHP00340890/11816 100967018137		0	0.00	**20.00**		0	0	0	0	0.00		
	2015126080 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
14	MANTI	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 3/9/26
	MOTI LAL	0	0	0.00	0.00	0	0	0	54.00	0	261		
	SKILLED	0	0	0.00	21.00	0	0	0	0	0	230.75		
	DSNHP00340890/11829 101062794644		0	0.00	**10.00**		0	0	0	0	0.00		
	2014849652 06/07/2026	710.00	**710**	0.00		7100	0	**7100**	0.00	**906.00**	**1082.75**	**6194.00**	

For N.K ENTERPRISES
Proprietor

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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, 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		
15	VINOD GUPTA	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT on 3/9/26
	SIU	0	0	0.00	0.00	0	0	0	107.00	0	521		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	461.50		
	DSNHP00340890/11804 101645724877		0	0.00	**20.00**		0	0	0	0	0.00		
	2014685709 06/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1811.00**	**2165.50**	**12389.00**	
16	CHHATRA BAHADUR	0	0	13.00	0.00	0	0	0	1108	0	0		NEFT on 3/9/26
	HARAK BAHADUR	0	0	0.00	0.00	0	0	0	70.00	0	1108		
	SKILLED	0	0	0.00	18.00	0	0	0	0	0	299.98		
	DSNHP00340890/11824 102297822265		0	0.00	**13.00**		0	0	0	0	0.00		
	1012647595 06/07/2026	710.00	**710**	0.00		9230	0	**9230**	0.00	**1178.00**	**1407.98**	**8052.00**	
17	VIMLESH	0	0	19.00	0.00	0	0	0	1619	0	1124		NEFT on 3/9/26
	VIKRAM	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11811 101273348678		0	0.00	**19.00**		0	0	0	0	0.00		
	2017069087 06/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
18	GEETA DEVI	0	0	13.00	0.00	0	0	0	1108	0	769		ECS on 3/9/26
	W/O SURESH KUMAR	0	0	0.00	0.00	0	0	0	70.00	0	339		
	SKILLED	0	0	0.00	18.00	0	0	0	0	0	299.98		
	DSNHP00340890/11803 101486429175		0	0.00	**13.00**		0	0	0	0	0.00		
	2014912881 06/07/2026	710.00	**710**	0.00		9230	0	**9230**	0.00	**1178.00**	**1407.98**	**8052.00**	
19	GUDDI	0	0	17.00	0.00	0	0	0	1448	0	1005		ECS on 3/9/26
	RAM NARESH	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11823 101284614351		0	0.00	**17.00**		0	0	0	0	0.00		
	2014721129 06/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
20	GOPAL	20500	0	28.00	0.00	18516	0	0	1800	0	1250		NEFT on 3/9/26
	SHIV DAS	0	0	0.00	0.00	0	0	0	139.00	0	550		
	SKILLED	0	0	0.00	3.00	0	0	0	0	0	601.77		
	DSNHP00340890/11814 100466858435		0	0.00	**28.00**		0	0	0	0	0.00		
	2018386656 06/07/2026	0.00	**20500**	0.00		0	0	**18516**	0.00	**1939.00**	**2401.77**	**16577.00**	
21	LEELU	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT on 3/9/26
	RAGHUNANDAN SHARMA	0	0	0.00	0.00	0	0	0	123.00	0	550		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	530.73		
	DSNHP00340890/11827 100206000005		0	0.00	**23.00**		0	0	0	0	0.00		
	2014332092 06/07/2026	710.00	**710**	0.00		16330	0	**16330**	0.00	**1923.00**	**2330.73**	**14407.00**	

For N.K ENTERPRISES

Proprietor

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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 August, 2026

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

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		
22	MANDEEP SINGH	0	0	24.00	0.00	0	0	0	1800	0	1250		NEFT dt 3/9/26
	JAGTAR SINGH	0	0	0.00	0.00	0	0	0	128.00	0	550		
	SKILLED	0	0	0.00	7.00	0	0	0	0	0	553.80		
	DSNHP00340890/11802 101578763164		0	0.00	**24.00**		0	0	0	0	0.00		
	1324528182 06/07/2026	710.00	**710**	0.00		17040	0	**17040**	0.00	**1928.00**	**2353.80**	**15112.00**	
23	RUNI KUMARI	0	0	19.00	0.00	0	0	0	1619	0	1124		NEFT dt 3/9/26
	RAJESH KUMAR	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11795 101529881086		0	0.00	**19.00**		0	0	0	0	0.00		
	2017824175 07/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
24	RAMESHWARI	0	0	4.00	0.00	0	0	0	341	0	0		ECS dt 3/9/26
	AMESH KUMAR	0	0	0.00	0.00	0	0	0	22.00	0	341		
	SKILLED	0	0	0.00	27.00	0	0	0	0	0	92.30		
	DSNHP00340890/11815 101616710003		0	0.00	**4.00**		0	0	0	0	0.00		
	2014853878 07/07/2026	710.00	**710**	0.00		2840	0	**2840**	0.00	**363.00**	**433.30**	**2477.00**	
25	GEETA DEVI (GAUTAM)	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	SATISH GAUTAM	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11798 101736025188		0	0.00	**17.00**		0	0	0	0	0.00		
	2016405095 07/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
26	SUSHILA DEVI	0	0	16.00	0.00	0	0	0	1363	0	946		ECS dt 3/9/26
	SANJAYCHANDRAWANSHI	0	0	0.00	0.00	0	0	0	86.00	0	417		
	SKILLED	0	0	0.00	15.00	0	0	0	0	0	369.20		
	DSNHP00340890/11806 101768205508		0	0.00	**16.00**		0	0	0	0	0.00		
	2014730342 07/07/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1449.00**	**1732.20**	**9911.00**	
27	MEENA	0	0	6.00	0.00	0	0	0	511	0	355		ECS dt 3/9/26
	KHUSHI RAM	0	0	0.00	0.00	0	0	0	32.00	0	156		
	SKILLED	0	0	0.00	25.00	0	0	0	0	0	138.45		
	DSNHP00340890/11818 101213956281		0	0.00	**6.00**		0	0	0	0	0.00		
	2014683415 07/07/2026	710.00	**710**	0.00		4260	0	**4260**	0.00	**543.00**	**649.45**	**3717.00**	
28	RAMA DEVI	0	0	19.00	0.00	0	0	0	1619	0	1124		ECS dt 3/9/26
	RAMKUNWAR	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11812 101646160446		0	0.00	**19.00**		0	0	0	0	0.00		
	2015153715 07/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	

For N.K ENTERPRISES
Proprietor

For N.K ENTERPRISES
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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, 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		
29	ANITA SINGH	0	0	15.00	0.00	0	0	0	1278	0	887		ECS dt 3/9/26
	ANTARJANI SINGH	0	0	0.00	0.00	0	0	0	80.00	0	391		
	SKILLED	0	0	0.00	16.00	0	0	0	0	0	346.13		
	DSNHP00340890/11807 101316118803		0	0.00	**15.00**		0	0	0	0	0.00		
	2017181940 07/07/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1358.00**	**1624.13**	**9292.00**	
30	MANGALI DEVI KAIRWAN	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	GEETA RAM KAIRWAN	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11819 101283871199		0	0.00	**17.00**		0	0	0	0	0.00		
	2017091153 07/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
31	GURUNG RITA	0	0	19.00	0.00	0	0	0	1619	0	1124		ECS dt 3/9/26
	DHRUB	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11826 100967023752		0	0.00	**19.00**		0	0	0	0	0.00		
	2015069829 07/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
32	RAJKUMARI	0	0	8.00	0.00	0	0	0	682	0	473		ECS dt 3/9/26
	MADAN PAL SINGH	0	0	0.00	0.00	0	0	0	43.00	0	209		
	SKILLED	0	0	0.00	23.00	0	0	0	0	0	184.60		
	DSNHP00340890/11825 101634680553		0	0.00	**8.00**		0	0	0	0	0.00		
	2015513287 07/07/2026	710.00	**710**	0.00		5680	0	**5680**	0.00	**725.00**	**866.60**	**4955.00**	
33	USHA TIWARI	0	0	13.00	0.00	0	0	0	1108	0	769		NEFT dt 3/9/26
	W/O PRADEEP TIWARI	0	0	0.00	0.00	0	0	0	70.00	0	339		
	SKILLED	0	0	0.00	18.00	0	0	0	0	0	299.98		
	DSNHP00340890/11831 101273348700		0	0.00	**13.00**		0	0	0	0	0.00		
	2017076509 07/07/2026	710.00	**710**	0.00		9230	0	**9230**	0.00	**1178.00**	**1407.98**	**8052.00**	
34	SONI	0	0	19.00	0.00	0	0	0	1619	0	1124		NEFT dt 3/9/26
	MOTI CHAND	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	438.43		
	DSNHP00340890/11833 101234115503		0	0.00	**19.00**		0	0	0	0	0.00		
	2016961467 07/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
35	CHANDRA DEVI	0	0	16.00	0.00	0	0	0	1363	0	946		NEFT dt 3/9/26
	GOPAL BAURI	0	0	0.00	0.00	0	0	0	86.00	0	417		
	SKILLED	0	0	0.00	15.00	0	0	0	0	0	369.20		
	DSNHP00340890/11805 101645724896		0	0.00	**16.00**		0	0	0	0	0.00		
	2018156053 07/07/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1449.00**	**1732.20**	**9911.00**	

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

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of August, 2026

S.No. / ID #	Particulars	Salary / Wage Rate	Attendance	Earnings	Deductions	Employer Share	Net payment	Signature with Revenue Stamp
36	ARATI ROY	BASIC 0 SPL.ALL 0	W.D. 16.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1363 V.P.F. 0	Pension 946		NEFT on 3/9/26
	DEEPAK RAY	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 86.00 I.TAX 0	Difference 417		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 15.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 369.20		
	DSNHP00340890/11837 102031613182	PERF.BO 0	E.L. 0.00 P.D. **16.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	1328562268 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 11360 OVERTIM 0 **Total 11360**	LWFEE 0.00 **Total 1449.00**	**1732.20**	**9911.00**	
37	RAMESH SINGH CHAUDHARI	BASIC 0 SPL.ALL 0	W.D. 16.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1363 V.P.F. 0	Pension 946		ECS on 3/9/26
	KALIKA	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 86.00 I.TAX 0	Difference 417		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 15.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 369.20		
	DSNHP00340890/11801 101213956299	PERF.BO 0	E.L. 0.00 P.D. **16.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2014683134 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 11360 OVERTIM 0 **Total 11360**	LWFEE 0.00 **Total 1449.00**	**1732.20**	**9911.00**	
38	MANMOHAN	BASIC 0 SPL.ALL 0	W.D. 21.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1789 V.P.F. 0	Pension 1242		ECS on 3/9/26
	KASHMIRI LAL	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 112.00 I.TAX 0	Difference 547		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 10.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 484.58		
	DSNHP00340890/11830 101385731496	PERF.BO 0	E.L. 0.00 P.D. **21.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2017384294 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 14910 OVERTIM 0 **Total 14910**	LWFEE 0.00 **Total 1901.00**	**2273.58**	**13009.00**	
39	VIRENDRA KUMAR	BASIC 0 SPL.ALL 0	W.D. 21.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1789 V.P.F. 0	Pension 1242		ECS on 3/9/26
	AMBAR LAL	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 112.00 I.TAX 0	Difference 547		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 10.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 484.58		
	DSNHP00340890/11800 101245988487	PERF.BO 0	E.L. 0.00 P.D. **21.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2018790497 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 14910 OVERTIM 0 **Total 14910**	LWFEE 0.00 **Total 1901.00**	**2273.58**	**13009.00**	
40	GOPAL MANDAL	BASIC 0 SPL.ALL 0	W.D. 20.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1704 V.P.F. 0	Pension 1183		ECS on 3/9/26
	SURESH MANDAL	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 107.00 I.TAX 0	Difference 521		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 11.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 461.50		
	DSNHP00340890/11840 101399383702	PERF.BO 0	E.L. 0.00 P.D. **20.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2017424059 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 14200 OVERTIM 0 **Total 14200**	LWFEE 0.00 **Total 1811.00**	**2165.50**	**12389.00**	
41	OMPRAKASH	BASIC 0 SPL.ALL 0	W.D. 24.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1800 V.P.F. 0	Pension 1250		ECS on 3/9/26
	RAM BAKSH	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 128.00 I.TAX 0	Difference 550		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 7.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 553.80		
	DSNHP00340890/11834 100967247299	PERF.BO 0	E.L. 0.00 P.D. **24.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2014683027 07/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 17040 OVERTIM 0 **Total 17040**	LWFEE 0.00 **Total 1928.00**	**2353.80**	**15112.00**	
42	NAZAMA BEGAM	BASIC 0 SPL.ALL 0	W.D. 15.00 S.L. 0.00	BASIC 0 SPL.ALL 0 ARR-1 0	E.P.F. 1278 V.P.F. 0	Pension 887		NEFT on 3/9/26
	NIZAMUDDIN	H.R.A. 0 MEDICAL 0	H.D. 0.00 C.H. 0.00	H.R.A. 0 MEDICAL 0 ARR-2 0	E.S.I.C. 80.00 I.TAX 0	Difference 391		
	SKILLED	CONVEY. 0 OT 0	C.L. 0.00 W.P. 16.00	CONVEY. 0 OT 0 L.W.W 0	ADVAN. 0 P.TAX 0	E.S.I.C. 346.13		
	DSNHP00340890/11835 101711901345	PERF.BO 0	E.L. 0.00 P.D. **15.00**	PERF.BO 0 ATT. ALL 0	LOAN 0 REC-OT 0	LWFER 0.00		
	2018327067 08/07/2026	D.WAGE 710.00 **Total 710**	OT.HR 0.00	D.WAGE 10650 OVERTIM 0 **Total 10650**	LWFEE 0.00 **Total 1358.00**	**1624.13**	**9292.00**	

For N.K ENTERPRISES

Proprietor

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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, 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	RENU DEVI	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	HARI SHANKAR SAH	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11799 101902888135		0	0.00	**17.00**		0	0	0	0	0.00		
	2018878513 08/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
44	RUPAM DEVI	0	0	5.00	0.00	0	0	0	426	0	296		NEFT dt 14/8/26
	HUKUM MAHTO	0	0	0.00	0.00	0	0	0	27.00	0	130		
	SKILLED	0	0	0.00	9.00	0	0	710	0	0	115.38		
	DSNHP00340890/11842 102126845925		0	0.00	**5.00**		0	0	0	0	0.00		
	2019507995 08/07/2026	710.00	**710**	0.00		3550	0	**4260**	0.00	**453.00**	**541.38**	**3807.00**	
45	MAMTA	0	0	6.00	0.00	0	0	0	511	0	355		ECS dt 3/9/26
	RAJBAHADUR	0	0	0.00	0.00	0	0	0	32.00	0	156		
	SKILLED	0	0	0.00	25.00	0	0	0	0	0	138.45		
	DSNHP00340890/11838 101635634473		0	0.00	**6.00**		0	0	0	0	0.00		
	2015315007 08/07/2026	710.00	**710**	0.00		4260	0	**4260**	0.00	**543.00**	**649.45**	**3717.00**	
46	BIMLA DEVI	0	0	18.00	0.00	0	0	0	1534	0	0		ECS dt 3/9/26
	OMVEER	0	0	0.00	0.00	0	0	0	96.00	0	1534		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	415.35		
	DSNHP00340890/11813 102027596407		0	0.00	**18.00**		0	0	0	0	0.00		
	2019233231 08/07/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
47	SANJU	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	MOHAN RAM	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	14.00	0	0	0	0	0	392.28		
	DSNHP00340890/11832 102126845941		0	0.00	**17.00**		0	0	0	0	0.00		
	2019507055 08/07/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
48	SUNITA BEGAM	0	0	7.00	0.00	0	0	0	596	0	414		NEFT dt 14/8/26
	MOHMAD MUSTFA	0	0	0.00	0.00	0	0	0	38.00	0	182		
	SKILLED	0	0	0.00	4.00	0	0	0	0	0	161.53		
	DSNHP00340890/ 0		0	0.00	**7.00**		0	0	0	0	0.00		
	2019233264 04/08/2026	710.00	**710**	0.00		4970	0	**4970**	0.00	**634.00**	**757.53**	**4336.00**	
49	GITA DEVI	0	0	4.00	0.00	0	0	0	341	0	237		NEFT dt 14/8/26
	JAVAHAR	0	0	0.00	0.00	0	0	0	22.00	0	104		
	SKILLED	0	0	0.00	7.00	0	0	0	0	0	92.30		
	DSNHP00340890/ 0		0	0.00	**4.00**		0	0	0	0	0.00		
	2019236009 04/08/2026	710.00	**710**	0.00		2840	0	**2840**	0.00	**363.00**	**433.30**	**2477.00**	

For N.K ENTERPRISES
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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 August, 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 / 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		
50	POONAM DEVI	0	0	7.00	0.00	0	0	0	596	0	414		NEFT dt 1/9/26
	HARIKANT RAM	0	0	0.00	0.00	0	0	0	38.00	0	182		
	SKILLED	0	0	0.00	4.00	0	0	0	0	0	161.53		
	DSNHP00340890/ 0		0	0.00	**7.00**		0	0	0	0	0.00		
	1328427875 04/08/2026	710.00	**710**	0.00		4970	0	**4970**	0.00	**634.00**	**757.53**	**4336.00**	
51	SUNITA DEVI	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 3/9/26
	HARI RAM	0	0	0.00	0.00	0	0	0	91.00	0	443		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	392.28		
	DSNHP00340890/ 0		0	0.00	**17.00**		0	0	0	0	0.00		
	2015914924 04/08/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1539.00**	**1840.28**	**10531.00**	
52	PUSHPA	0	0	18.00	0.00	0	0	0	1534	0	1065		ECS dt 3/9/26
	VINOD	0	0	0.00	0.00	0	0	0	96.00	0	469		
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	415.35		
	DSNHP00340890/ 0		0	0.00	**18.00**		0	0	0	0	0.00		
	2016963444 04/08/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
53	LADLI	0	0	19.00	0.00	0	0	0	1619	0	1124		ECS dt 3/9/26
	RAJU RAI	0	0	0.00	0.00	0	0	0	102.00	0	495		
	SKILLED	0	0	0.00	9.00	0	0	0	0	0	438.43		
	DSNHP00340890/ 0		0	0.00	**19.00**		0	0	0	0	0.00		
	2015353779 04/08/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1721.00**	**2057.43**	**11769.00**	
54	CHANDA DEVI	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 3/9/26
	NEMCHANDRA	0	0	0.00	0.00	0	0	0	96.00	0	469		
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	415.35		
	DSNHP00340890/ 0		0	0.00	**18.00**		0	0	0	0	0.00		
	2017387063 04/08/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1630.00**	**1949.35**	**11150.00**	
55	HASAN SHAYRA	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 3/9/26
	MATEEN AHAMAD	0	0	0.00	0.00	0	0	0	80.00	0	391		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	346.13		
	DSNHP00340890/ 0		0	0.00	**15.00**		0	0	0	0	0.00		
	1328562349 04/08/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1358.00**	**1624.13**	**9292.00**	
56	SARSWATI	0	0	15.00	0.00	0	0	0	1278	0	887		ECS dt 3/9/26
	RAM MILAN	0	0	0.00	0.00	0	0	0	80.00	0	391		
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	346.13		
	DSNHP00340890/ 0		0	0.00	**15.00**		0	0	0	0	0.00		
	2014864688 04/08/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1358.00**	**1624.13**	**9292.00**	

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

Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

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Salary / Wages Register for the month of August, 2026

S.No. / ID #	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	**Total**	OT.HR		D.WAGE	OVERTIM	**Total**	LWFEE	**Total**			
57	ATUL KUMAR SINGH		0	0	9.00	0.00	0	0	0	767	0	532		NEFT
	VISHRAM SINGH		0	0	0.00	0.00	0	0	0	48.00	0	235		dt
	SKILLED		0	0	0.00	19.00	0	0	0	0	0	207.68		3/9/26
	DSNHP00340890/	0		0	0.00	**9.00**		0	0	0	0	0.00		
	2015581503	04/08/2026	710.00	**710**	0.00		6390	0	**6390**	0.00	**815.00**	**974.68**	**5575.00**	
58	SANDEEP SINGH		0	0	6.00	0.00	0	0	0	511	0	355		NEFT
	SURESH SINGH		0	0	0.00	0.00	0	0	0	32.00	0	156		dt
	SKILLED		0	0	0.00	22.00	0	0	0	0	0	138.45		3/9/26
	DSNHP00340890/	0		0	0.00	**6.00**		0	0	0	0	0.00		
	2018155144	04/08/2026	710.00	**710**	0.00		4260	0	**4260**	0.00	**543.00**	**649.45**	**3717.00**	
59	SHIV KUMAR		0	0	15.00	0.00	0	0	0	1278	0	887		ECS
	ATUL DAS		0	0	0.00	0.00	0	0	0	80.00	0	391		dt
	SKILLED		0	0	0.00	13.00	0	0	0	0	0	346.13		3/9/26
	DSNHP00340890/	0		0	0.00	**15.00**		0	0	0	0	0.00		
	2015918758	04/08/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1358.00**	**1624.13**	**9292.00**	
60	MOHD SHAMIM		0	0	16.00	0.00	0	0	0	1363	0	946		ECS
	SABIR ALI		0	0	0.00	0.00	0	0	0	86.00	0	417		dt
	SKILLED		0	0	0.00	5.00	0	0	0	0	0	369.20		3/9/26
	DSNHP00340890/	0		0	0.00	**16.00**		0	0	0	0	0.00		
	2019036396	11/08/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1449.00**	**1732.20**	**9911.00**	
							18516	0	0	79801	0	53327		
	Total						0	0	0	5099.00	0	26474		
							0	0	710	0	0	21969.39		
								0	0	0	0	0.00		
							657460	0	**676686**	0.00	**84900.00**	**101770.39**	**591786.00**	

For N.K ENTERPRISES

Proprietor

For N.K ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager