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 September, 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
1	MAHIPAL SINGH BHURE SKILLED DSNHP00340890/11797 100967320960 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. 24.00 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. **24.00** 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 17040 OVERTIM 0 **Total 17040**	E.P.F. 1717 V.P.F. 0 E.S.I.C. 128.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0 **Total 1845.00**	Pension 1192 Difference 525 E.S.I.C. 553.80 LWFER 0.00 **2270.80**	**15195.00**	ECS dt 6/10/26
2	NARESH KUMAR JAGDISHCHAND SKILLED DSNHP00340890/11794 100561459196 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. 20.00 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. **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. 1376 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 **Total 1483.00**	Pension 955 Difference 421 E.S.I.C. 461.50 LWFER 0.00 **1837.50**	**12717.00**	ECS dt 6/10/26
3	MD MUSTFA SHEKH JALIL SKILLED DSNHP00340890/11809 101645724923 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. 22.00 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. **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. 1547 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 **Total 1665.00**	Pension 1074 Difference 473 E.S.I.C. 507.65 LWFER 0.00 **2054.65**	**13955.00**	ECS dt 6/10/26
4	LALITA RAVI SKILLED DSNHP00340890/11836 101185530255 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. 21.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 9.00 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. 1462 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 **Total 1574.00**	Pension 1015 Difference 447 E.S.I.C. 484.58 LWFER 0.00 **1946.58**	**13336.00**	ECS dt 6/10/26
5	SHYAMVATI BIRENDER SKILLED DSNHP00340890/11796 101616679160 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. 19.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 11.00 E.L. 0.00 P.D. **19.00** 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 13490 OVERTIM 0 **Total 13490**	E.P.F. 1442 V.P.F. 0 E.S.I.C. 102.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0 **Total 1544.00**	Pension 1001 Difference 441 E.S.I.C. 438.43 LWFER 0.00 **1880.43**	**11946.00**	NEFT dt 6/10/26
6	PARVATI DEVI SHIV JI PASWAN SKILLED DSNHP00340890/11828 101711901366 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. 22.00 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. **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. 1572 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 **Total 1690.00**	Pension 1091 Difference 481 E.S.I.C. 507.65 LWFER 0.00 **2079.65**	**13930.00**	NEFT dt 6/10/26
7	MONIKA DEVI PARMANAND SKILLED DSNHP00340890/11817 101635634487 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. 22.00 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. **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. 1547 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 **Total 1665.00**	Pension 1074 Difference 473 E.S.I.C. 507.65 LWFER 0.00 **2054.65**	**13955.00**	NEFT dt 6/10/26

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

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Salary / Wages Register for the month of September, 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
8	KAUSHALYA DEVI W/O RAM GOVIND SKILLED DSNHP00340890/11808 101529881135 2017811388 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. 19.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 11.00 E.L. 0.00 P.D. **19.00** 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 13490 OVERTIM 0 **Total 13490**	E.P.F. 1316 V.P.F. 0 E.S.I.C. 102.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1418.00**	Pension 914 Difference 402 E.S.I.C. 438.43 LWFER 0.00 **1754.43**	**12072.00**	NEFT dt 6/10/26
9	IBRANA KHATOON MOHD MUJASSAM ALI SKILLED DSNHP00340890/11820 101690122718 2015550971 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. 8.00 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. 1547 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 1665.00**	Pension 1074 Difference 473 E.S.I.C. 507.65 LWFER 0.00 **2054.65**	**13955.00**	NEFT dt 6/10/26
10	NEHA SINGH RAVI PRAKASH SINGH SKILLED DSNHP00340890/11821 101316118861 2017181968 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. 8.00 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. 1622 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 1740.00**	Pension 1126 Difference 496 E.S.I.C. 507.65 LWFER 0.00 **2129.65**	**13880.00**	NEFT dt 6/10/26
11	PUSHPA (RAI) RAM JI SKILLED DSNHP00340890/11810 100819018198 2015506435 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. 9.00 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. 1562 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 1674.00**	Pension 1085 Difference 477 E.S.I.C. 484.58 LWFER 0.00 **2046.58**	**13236.00**	ECS dt 6/10/26
12	KAMLAWATI SATINDRA CHAURASIYA SKILLED DSNHP00340890/11839 101361702958 2017318613 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. 9.00 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. 1562 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 1674.00**	Pension 1085 Difference 477 E.S.I.C. 484.58 LWFER 0.00 **2046.58**	**13236.00**	NEFT dt 6/10/26
13	MANSHA DEVI PARAMHANS SKILLED DSNHP00340890/11816 100967018137 2015126080 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. 14.00 S.L. 0.00 H.D. 0.00 C.H. 0.00 C.L. 0.00 W.P. 16.00 E.L. 0.00 P.D. **14.00** 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 9940 OVERTIM 0 **Total 9940**	E.P.F. 1016 V.P.F. 0 E.S.I.C. 75.00 I.TAX 0 ADVAN. 0 P.TAX 0 LOAN 0 REC-OT 0 LWFEE 0.00 **Total 1091.00**	Pension 706 Difference 310 E.S.I.C. 323.05 LWFER 0.00 **1339.05**	**8849.00**	ECS dt 6/10/26
14	MANTI MOTI LAL SKILLED DSNHP00340890/11829 101062794644 2014849652 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. 9.00 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. 1462 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 1574.00**	Pension 1015 Difference 447 E.S.I.C. 484.58 LWFER 0.00 **1946.58**	**13336.00**	NEFT dt 6/10/26

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 September, 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	E.S.I.C.		
		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**	LWFER		
15	VINOD GUPTA	0	0	22.00	0.00	0	0	0	1547	0	1074		NEFT at 6/10/26
	SIU	0	0	0.00	0.00	0	0	0	118.00	0	473		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11804 101645724877		0	0.00	**22.00**		0	0	0	0	0.00		
	2014685709 06/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
16	CHHATRA BAHADUR	0	0	19.00	0.00	0	0	0	1316	0	0		NEFT at 6/10/26
	HARAK BAHADUR	0	0	0.00	0.00	0	0	0	102.00	0	1316		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	438.43		
	DSNHP00340890/11824 102297822265		0	0.00	**19.00**		0	0	0	0	0.00		
	1012647595 06/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1418.00**	**1754.43**	**12072.00**	
17	VIMLESH	0	0	19.00	0.00	0	0	0	1316	0	914		NEFT at 6/10/26
	VIKRAM	0	0	0.00	0.00	0	0	0	102.00	0	402		
	SKILLED	0	0	0.00	11.00	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	**1418.00**	**1754.43**	**12072.00**	
18	GUDDI	0	0	22.00	0.00	0	0	0	1547	0	1074		ECS at 6/10/26
	RAM NARESH	0	0	0.00	0.00	0	0	0	118.00	0	473		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11823 101284614351		0	0.00	**22.00**		0	0	0	0	0.00		
	2014721129 06/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
19	GOPAL	20500	0	27.00	0.00	18450	0	0	1862	0	1293		NEFT at 6/10/26
	SHIV DAS	0	0	0.00	0.00	0	0	0	139.00	0	569		
	SKILLED	0	0	0.00	3.00	0	0	0	0	0	599.63		
	DSNHP00340890/11814 100466858435		0	0.00	**27.00**		0	0	0	0	0.00		
	2018386656 06/07/2026	0.00	**20500**	0.00		0	0	**18450**	0.00	**2001.00**	**2461.63**	**16449.00**	
20	LEELU	0	0	23.00	0.00	0	0	0	1632	0	1133		NEFT at 6/10/26
	RAGHUNANDAN SHARMA	0	0	0.00	0.00	0	0	0	123.00	0	499		
	SKILLED	0	0	0.00	7.00	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	**1755.00**	**2162.73**	**14575.00**	
21	MANDEEP SINGH	0	0	25.00	0.00	0	0	0	1802	0	1251		NEFT at 6/10/26
	JAGTAR SINGH	0	0	0.00	0.00	0	0	0	134.00	0	551		
	SKILLED	0	0	0.00	5.00	0	0	0	0	0	576.88		
	DSNHP00340890/11802 101578763164		0	0.00	**25.00**		0	0	0	0	0.00		
	1324528182 06/07/2026	710.00	**710**	0.00		17750	0	**17750**	0.00	**1936.00**	**2378.88**	**15814.00**	

For N.K ENTERPRISES
Proprietor

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of September, 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	E.S.I.C.		
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	LWFER		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	**Total**	OT.HR		D.WAGE	OVERTIM	**Total**	LWFEE	**Total**			
22	RUNI KUMARI	0	0	22.00	0.00	0	0	0	1547	0	1074		NEFT
	RAJESH KUMAR	0	0	0.00	0.00	0	0	0	118.00	0	473		dt
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		6/10/26
	DSNHP00340890/11795 101529881086		0	0.00	**22.00**		0	0	0	0	0.00		
	2017824175 07/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
23	RAMESHWARI	0	0	20.00	0.00	0	0	0	1477	0	0		ECS
	AMESH KUMAR	0	0	0.00	0.00	0	0	0	107.00	0	1477		dt
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	461.50		6/10/26
	DSNHP00340890/11815 101616710003		0	0.00	**20.00**		0	0	0	0	0.00		
	2014853878 07/07/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1584.00**	**1938.50**	**12616.00**	
24	GEETA DEVI (GAUTAM)	0	0	10.00	0.00	0	0	0	701	0	486		NEFT
	SATISH GAUTAM	0	0	0.00	0.00	0	0	0	54.00	0	215		dt
	SKILLED	0	0	0.00	20.00	0	0	0	0	0	230.75		6/10/26
	DSNHP00340890/11798 101736025188		0	0.00	**10.00**		0	0	0	0	0.00		
	2016405095 07/07/2026	710.00	**710**	0.00		7100	0	**7100**	0.00	**755.00**	**931.75**	**6345.00**	
25	SUSHILA DEVI	0	0	15.00	0.00	0	0	0	1051	0	730		ECS
	SANJAYCHANDRAWANSHI	0	0	0.00	0.00	0	0	0	80.00	0	321		dt
	SKILLED	0	0	0.00	15.00	0	0	0	0	0	346.13		6/10/26
	DSNHP00340890/11806 101768205508		0	0.00	**15.00**		0	0	0	0	0.00		
	2014730342 07/07/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1131.00**	**1397.13**	**9519.00**	
26	MEENA	0	0	14.00	0.00	0	0	0	1016	0	706		ECS
	KHUSHI RAM	0	0	0.00	0.00	0	0	0	75.00	0	310		dt
	SKILLED	0	0	0.00	16.00	0	0	0	0	0	323.05		6/10/26
	DSNHP00340890/11818 101213956281		0	0.00	**14.00**		0	0	0	0	0.00		
	2014683415 07/07/2026	710.00	**710**	0.00		9940	0	**9940**	0.00	**1091.00**	**1339.05**	**8849.00**	
27	RAMA DEVI	0	0	21.00	0.00	0	0	0	1462	0	1015		ECS
	RAMKUNWAR	0	0	0.00	0.00	0	0	0	112.00	0	447		dt
	SKILLED	0	0	0.00	9.00	0	0	0	0	0	484.58		6/10/26
	DSNHP00340890/11812 101646160446		0	0.00	**21.00**		0	0	0	0	0.00		
	2015153715 07/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1574.00**	**1946.58**	**13336.00**	
28	ANITA SINGH	0	0	12.00	0.00	0	0	0	871	0	605		ECS
	ANTARJANI SINGH	0	0	0.00	0.00	0	0	0	64.00	0	266		dt
	SKILLED	0	0	0.00	18.00	0	0	0	0	0	276.90		6/10/26
	DSNHP00340890/11807 101316118803		0	0.00	**12.00**		0	0	0	0	0.00		
	2017181940 07/07/2026	710.00	**710**	0.00		8520	0	**8520**	0.00	**935.00**	**1147.90**	**7585.00**	

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 September, 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	E.S.I.C.		
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	LWFER		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	**Total**	OT.HR		D.WAGE	OVERTIM	**Total**	LWFEE	**Total**			
29	MANGALI DEVI KAIRWAN	0	0	21.00	0.00	0	0	0	1512	0	1050		NEFT dt 6/10/26
	GEETA RAM KAIRWAN	0	0	0.00	0.00	0	0	0	112.00	0	462		
	SKILLED	0	0	0.00	9.00	0	0	0	0	0	484.58		
	DSNHP00340890/11819 101283871199		0	0.00	**21.00**		0	0	0	0	0.00		
	2017091153 07/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1624.00**	**1996.58**	**13286.00**	
30	GURUNG RITA	0	0	22.00	0.00	0	0	0	1572	0	1091		ECS dt 6/10/26
	DHRUB	0	0	0.00	0.00	0	0	0	118.00	0	481		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11826 100967023752		0	0.00	**22.00**		0	0	0	0	0.00		
	2015069829 07/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1690.00**	**2079.65**	**13930.00**	
31	RAJKUMARI	0	0	19.00	0.00	0	0	0	1342	0	931		ECS dt 6/10/26
	MADAN PAL SINGH	0	0	0.00	0.00	0	0	0	102.00	0	411		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	438.43		
	DSNHP00340890/11825 101634680553		0	0.00	**19.00**		0	0	0	0	0.00		
	2015513287 07/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1444.00**	**1780.43**	**12046.00**	
32	USHA TIWARI	0	0	13.00	0.00	0	0	0	956	0	664		NEFT dt 6/10/26
	W/O PRADEEP TIWARI	0	0	0.00	0.00	0	0	0	70.00	0	292		
	SKILLED	0	0	0.00	17.00	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	**1026.00**	**1255.98**	**8204.00**	
33	SONI	0	0	22.00	0.00	0	0	0	1597	0	1109		NEFT dt 6/15/26
	MOTI CHAND	0	0	0.00	0.00	0	0	0	118.00	0	488		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11833 101234115503		0	0.00	**22.00**		0	0	0	0	0.00		
	2016961467 07/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1715.00**	**2104.65**	**13905.00**	
34	CHANDRA DEVI	0	0	22.00	0.00	0	0	0	1572	0	1091		NEFT dt 6/10/26
	GOPAL BAURI	0	0	0.00	0.00	0	0	0	118.00	0	481		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11805 101645724896		0	0.00	**22.00**		0	0	0	0	0.00		
	2018156053 07/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1690.00**	**2079.65**	**13930.00**	
35	ARATI ROY	0	0	4.00	0.00	0	0	0	240	0	167		NEFT dt 6/10/26
	DEEPAK RAY	0	0	0.00	0.00	0	0	0	22.00	0	73		
	SKILLED	0	0	0.00	26.00	0	0	0	0	0	92.30		
	DSNHP00340890/11837 102031613182		0	0.00	**4.00**		0	0	0	0	0.00		
	1328562268 07/07/2026	710.00	**710**	0.00		2840	0	**2840**	0.00	**262.00**	**332.30**	**2578.00**	

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

....

Salary / Wages Register for the month of September, 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		
36	RAMESH SINGH CHAUDHARI KALIKA SKILLED DSNHP00340890/11801 101213956299 2014683134 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	10.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 **10.00**	0 0 0 7100	0 0 0 0 0	0 0 0 0 **7100**	751 54.00 0 0 0.00	0 0 0 0 **805.00**	521 230 230.75 0.00 **981.75**	**6295.00**	ECS dt 6/10/26
37	MANMOHAN KASHMIRI LAL SKILLED DSNHP00340890/11830 101385731496 2017384294 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 8.00 **22.00**	0 0 0 15620	0 0 0 0 0	0 0 0 0 **15620**	1547 118.00 0 0 0.00	0 0 0 0 **1665.00**	1074 473 507.65 0.00 **2054.65**	**13955.00**	ECS dt 6/10/26
38	VIRENDRA KUMAR AMBAR LAL SKILLED DSNHP00340890/11800 101245988487 2018790497 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 11.00 **19.00**	0 0 0 13490	0 0 0 0 0	0 0 0 0 **13490**	1367 102.00 0 0 0.00	0 0 0 0 **1469.00**	949 418 438.43 0.00 **1805.43**	**12021.00**	ECS dt 6/10/26
39	GOPAL MANDAL SURESH MANDAL SKILLED DSNHP00340890/11840 101399383702 2017424059 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 11.00 **19.00**	0 0 0 13490	0 0 0 0 0	0 0 0 0 **13490**	1342 102.00 0 0 0.00	0 0 0 0 **1444.00**	931 411 438.43 0.00 **1780.43**	**12046.00**	ECS dt 6/10/26
40	OMPRAKASH RAM BAKSH SKILLED DSNHP00340890/11834 100967247299 2014683027 07/07/2026	0 0 0 710.00	0 0 0 0 **710**	25.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 **25.00**	0 0 0 17750	0 0 0 0 0	0 0 0 0 **17750**	1802 134.00 0 0 0.00	0 0 0 0 **1936.00**	1251 551 576.88 0.00 **2378.88**	**15814.00**	ECS dt 6/10/26
41	NAZAMA BEGAM NIZAMUDDIN SKILLED DSNHP00340890/11835 101711901345 2018327067 08/07/2026	0 0 0 710.00	0 0 0 0 **710**	22.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 **22.00**	0 0 0 15620	0 0 0 0 0	0 0 0 0 **15620**	1547 118.00 0 0 0.00	0 0 0 0 **1665.00**	1074 473 507.65 0.00 **2054.65**	**13955.00**	NEFT dt 6/10/26
42	RENU DEVI HARI SHANKAR SAH SKILLED DSNHP00340890/11799 101902888135 2018878513 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 10.00 **20.00**	0 0 0 14200	0 0 0 0 0	0 0 0 0 **14200**	1452 107.00 0 0 0.00	0 0 0 0 **1559.00**	1008 444 461.50 0.00 **1913.50**	**12641.00**	NEFT dt 6/10/26

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

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Salary / Wages Register for the month of September, 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	**Total**	OT.HR		D.WAGE	OVERTIM	**Total**	LWFEE	**Total**			
43	MAMTA	0	0	19.00	0.00	0	0	0	1367	0	949		ECS dt 6/10/26
	RAJBAHADUR	0	0	0.00	0.00	0	0	0	102.00	0	418		
	SKILLED	0	0	0.00	11.00	0	0	0	0	0	438.43		
	DSNHP00340890/11838 101635634473		0	0.00	**19.00**		0	0	0	0	0.00		
	2015315007 08/07/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1469.00**	**1805.43**	**12021.00**	
44	BIMLA DEVI	0	0	22.00	0.00	0	0	0	1547	0	0		ECS dt 6/10/26
	OMVEER	0	0	0.00	0.00	0	0	0	118.00	0	1547		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11813 102027596407		0	0.00	**22.00**		0	0	0	0	0.00		
	2019233231 08/07/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
45	SANJU	0	0	21.00	0.00	0	0	0	1562	0	1085		NEFT dt 6/10/26
	MOHAN RAM	0	0	0.00	0.00	0	0	0	112.00	0	477		
	SKILLED	0	0	0.00	9.00	0	0	0	0	0	484.58		
	DSNHP00340890/11832 102126845941		0	0.00	**21.00**		0	0	0	0	0.00		
	2019507055 08/07/2026	710.00	**710**	0.00		14910	0	**14910**	0.00	**1674.00**	**2046.58**	**13236.00**	
46	SUNITA DEVI	0	0	22.00	0.00	0	0	0	1547	0	1074		NEFT dt 6/10/26
	HARI RAM	0	0	0.00	0.00	0	0	0	118.00	0	473		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11845 101627317047		0	0.00	**22.00**		0	0	0	0	0.00		
	2015914924 04/08/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
47	PUSHPA	0	0	20.00	0.00	0	0	0	1452	0	1008		ECS dt 6/10/26
	VINOD	0	0	0.00	0.00	0	0	0	107.00	0	444		
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	461.50		
	DSNHP00340890/11847 101230099187		0	0.00	**20.00**		0	0	0	0	0.00		
	2016963444 04/08/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1559.00**	**1913.50**	**12641.00**	
48	LADLI	0	0	22.00	0.00	0	0	0	1622	0	1126		ECS dt 6/10/26
	RAJU RAI	0	0	0.00	0.00	0	0	0	118.00	0	496		
	SKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/11851 101646160342		0	0.00	**22.00**		0	0	0	0	0.00		
	2015353779 04/08/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1740.00**	**2129.65**	**13880.00**	
49	CHANDA DEVI	0	0	20.00	0.00	0	0	0	1477	0	1025		NEFT dt 6/10/26
	NEMCHANDRA	0	0	0.00	0.00	0	0	0	107.00	0	452		
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	461.50		
	DSNHP00340890/11853 101385731081		0	0.00	**20.00**		0	0	0	0	0.00		
	2017387063 04/08/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1584.00**	**1938.50**	**12616.00**	

For N.K ENTERPRISES

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Firm PF Number DSNHP00340890
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Salary / Wages Register for the month of September, 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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension Difference		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	E.S.I.C.		
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	L.W.W	ADVAN.	P.TAX	LWFER		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	**Total**	OT.HR		D.WAGE	OVERTIM	**Total**	LWFEE	**Total**			
50	SARASWATI DEVI	0	0	20.00	0.00	0	0	0	1402	0	973		ECS
	RAM MILAN	0	0	0.00	0.00	0	0	0	107.00	0	429		d/t
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	461.50		
	DSNHP00340890/11852 101646160405		0	0.00	**20.00**		0	0	0	0	0.00		6/10/26
	2014864688 04/08/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1509.00**	**1863.50**	**12691.00**	
51	ATUL KUMAR SINGH	0	0	17.00	0.00	0	0	0	1272	0	883		NEFT
	VISHRAM SINGH	0	0	0.00	0.00	0	0	0	91.00	0	389		d/t
	SKILLED	0	0	0.00	13.00	0	0	0	0	0	392.28		
	DSNHP00340890/11855 100804271097		0	0.00	**17.00**		0	0	0	0	0.00		6/10/26
	2015581503 04/08/2026	710.00	**710**	0.00		12070	0	**12070**	0.00	**1363.00**	**1664.28**	**10707.00**	
52	SANDEEP SINGH	0	0	18.00	0.00	0	0	0	1282	0	890		NEFT
	SURESH SINGH	0	0	0.00	0.00	0	0	0	96.00	0	392		d/t
	SKILLED	0	0	0.00	12.00	0	0	0	0	0	415.35		
	DSNHP00340890/11854 101646160388		0	0.00	**18.00**		0	0	0	0	0.00		6/10/26
	2018155144 04/08/2026	710.00	**710**	0.00		12780	0	**12780**	0.00	**1378.00**	**1697.35**	**11402.00**	
53	SHIV KUMAR	0	0	15.00	0.00	0	0	0	1102	0	765		ECS
	ATUL DAS	0	0	0.00	0.00	0	0	0	80.00	0	337		d/t
	SKILLED	0	0	0.00	15.00	0	0	0	0	0	346.13		
	DSNHP00340890/11848 101103729662		0	0.00	**15.00**		0	0	0	0	0.00		6/10/26
	2015918758 04/08/2026	710.00	**710**	0.00		10650	0	**10650**	0.00	**1182.00**	**1448.13**	**9468.00**	
54	MOHD SHAMIM	0	0	20.00	0.00	0	0	0	1427	0	990		ECS
	SABIR ALI	0	0	0.00	0.00	0	0	0	107.00	0	437		d/t
	SKILLED	0	0	0.00	10.00	0	0	0	0	0	461.50		
	DSNHP00340890/11849 101399383760		0	0.00	**20.00**		0	0	0	0	0.00		6/10/26
	2019036396 11/08/2026	710.00	**710**	0.00		14200	0	**14200**	0.00	**1534.00**	**1888.50**	**12666.00**	
55	VIKASH CHAND	0	0	22.00	0.00	0	0	0	1547	0	1074		NEFT
	SATY PRAKASH GUPTA	0	0	0.00	0.00	0	0	0	118.00	0	473		d/t
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	507.65		
	DSNHP00340890/ 0		0	0.00	**22.00**		0	0	0	0	0.00		6/10/26
	01/09/2026	710.00	**710**	0.00		15620	0	**15620**	0.00	**1665.00**	**2054.65**	**13955.00**	
56	SAYARA BANO	0	0	16.00	0.00	0	0	0	1061	0	736		NEFT
	ALI BAHADUR	0	0	0.00	0.00	0	0	0	86.00	0	325		d/t
	UNSKILLED	0	0	0.00	14.00	0	0	0	0	0	369.20		
	DSNHP00340890/ 0		0	0.00	**16.00**		0	0	0	0	0.00		6/10/26
	2020047563 01/09/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1147.00**	**1430.20**	**10213.00**	

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

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Firm PF Number DSNHP00340890
Firm ESIC Number 20000605130001001

Salary / Wages Register for the month of September, 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		
57	KARMENDRA SINGH	0	0	19.00	0.00	0	0	0	1367	0	949		ECS dt 6/10/26
	NEKPAL SINGH	0	0	0.00	0.00	0	0	0	102.00	0	418		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	438.43		
	DSNHP00340890/ 0		0	0.00	**19.00**		0	0	0	0	0.00		
	2017931237 01/09/2026	710.00	**710**	0.00		13490	0	**13490**	0.00	**1469.00**	**1805.43**	**12021.00**	
58	DHARMENDRA	0	0	12.00	0.00	0	0	0	846	0	587		NEFT dt 6/10/26
	NEKPAL	0	0	0.00	0.00	0	0	0	64.00	0	259		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	276.90		
	DSNHP00340890/ 0		0	0.00	**12.00**		0	0	0	0	0.00		
	2018868434 07/09/2026	710.00	**710**	0.00		8520	0	**8520**	0.00	**910.00**	**1122.90**	**7610.00**	
59	RAM KISHOR VERMA	0	0	16.00	0.00	0	0	0	1136	0	789		ECS dt 6/10/26
	AMBAR LAL	0	0	0.00	0.00	0	0	0	86.00	0	347		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	369.20		
	DSNHP00340890/ 0		0	0.00	**16.00**		0	0	0	0	0.00		
	2017384329 07/09/2026	710.00	**710**	0.00		11360	0	**11360**	0.00	**1222.00**	**1505.20**	**10138.00**	
60	RAJEEV	0	0	13.00	0.00	0	0	0	881	0	611		NEFT dt 6/10/26
	HARISHCHANDRA	0	0	0.00	0.00	0	0	0	70.00	0	270		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	299.98		
	DSNHP00340890/ 0		0	0.00	**13.00**		0	0	0	0	0.00		
	2018871533 07/09/2026	710.00	**710**	0.00		9230	0	**9230**	0.00	**951.00**	**1180.98**	**8279.00**	
	Total					18450	0	0	82393	0	54187		
						0	0	0	6182.00	0	28206		
						0	0	0	0	0	26628.35		
							0	0	0	0	0.00		
						800880	0	**819330**	0.00	**88575.00**	**109021.35**	**730755.00**	

For N.K ENTERPRISES
Proprietor

For N.K ENTERPRISES
Proprietor

For JUMBO INTERNATIONAL
Factory Manager