

AMAN ENTERPRISES

HOUSE NO.-3/A, GALI NO.-1 SHYAM COLONY, ISMAILPUR, FARIDABAD, HARYANA-121003

OFFICE

Salary / Wages Register for the month of September, 2023

Firm PF Number HRFBD29780700
Firm ESIC Number 13001099610000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL. ALL MEDICAL CCA PERF. BO Total	Attendance W.D. H.D. C.L. E.L. S.L. C.H. W.P. P.D. OT. HR	Earnings BASIC H.R.A. CONVEY. SPL. ALL MEDICAL CCA PERF. BO OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1001	1 MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10002 101645724923 2015182983 03/07/2023	0 0 0 0 0 663.00 663	3.00 0.00 0.00 0.00 0.00 0.00 3.00 0.00	0 0 0 0 0 0 0 0 0 0 1989	239 15.00 0 0 0 0 0 0 0 0 254.00	166 73 64.64 0.00 303.64	1735.00	ECs at 4/10/23
1002	2 MONTI AASH MOHAMMAD UNSKILLED HRFBD29780700/10007 101385729798 2014693823 03/07/2023	0 0 0 0 0 663.00 663	12.00 0.00 0.00 0.00 0.00 0.00 12.00 0.00	0 0 0 0 0 0 0 0 0 0 7956	955 60.00 0 0 0 0 0 0 0 0 1015.00	663 292 258.57 0.00 1213.57	6941.00	ECs at 4/10/23
1005	3 SUMIT SANTOSH YADAV UNSKILLED HRFBD29780700/10017 101633607071 2018722177 03/07/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00 0.00 10.00 0.00	0 0 0 0 0 0 0 0 0 0 6630	796 50.00 0 0 0 0 0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	ECs at 4/10/23
1008	4 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0 0 0 0 0 663.00 663	16.00 0.00 0.00 0.00 0.00 0.00 16.00 0.00	0 0 0 0 0 0 0 0 0 0 10608	1273 80.00 0 0 0 0 0 0 0 0 1353.00	884 389 344.76 0.00 1617.76	9255.00	NEET at 4/10/23
1009	5 PANCHU RAM SUDAMA RAM UNSKILLED HRFBD29780700/10003 101655409441 2018178676 03/07/2023	0 0 0 0 0 663.00 663	15.00 0.00 0.00 0.00 0.00 0.00 15.00 0.00	0 0 0 0 0 0 0 0 0 0 9945	1193 75.00 0 0 0 0 0 0 0 0 1268.00	828 365 323.21 0.00 1516.21	8677.00	NEET at 4/10/23
1016	6 SURAJ KALLU YADAV UNSKILLED HRFBD29780700/10069 101976480287 2014763219 03/07/2023	0 0 0 0 0 663.00 663	16.00 0.00 0.00 0.00 0.00 0.00 16.00 0.00	0 0 0 0 0 0 0 0 0 0 10608	1273 80.00 0 0 0 0 0 0 0 0 1353.00	884 389 344.76 0.00 1617.76	9255.00	NEET at 4/10/23
1018	7 RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/10010 101646160446 2015153715 03/07/2023	0 0 0 0 0 663.00 663	11.00 0.00 0.00 0.00 0.00 0.00 11.00 0.00	0 0 0 0 0 0 0 0 0 0 7293	875 55.00 0 0 0 0 0 0 0 0 930.00	608 267 237.02 0.00 1112.02	6363.00	ECs at 4/10/23

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8	BHANU PRATAP SINGH UNEMPLOYED UNEMPLOYED HRFBD29780700/10034 2015512218 03/07/2023	0 0 0 0 663.00 663	23.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 15249 0 0 0 0 15249	1800 115.00 0 0 0.00 0 0 0 0 1915.00	1250 550 495.59 0.00 2295.59	13334.00	ECs dt 4/10/23
9	MUNNA SINGH UNEMPLOYED UNEMPLOYED HRFBD29780700/10023 2016380263 03/07/2023	0 0 0 0 663.00 663	18.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 11934 0 0 0 0 11934	1432 90.00 0 0 0.00 0 0 0 0 1522.00	994 438 387.86 0.00 1819.86	10412.00	NEBT dt 4/10/23
10	LALITA UNEMPLOYED UNEMPLOYED HRFBD29780700/10025 2016862039 04/07/2023	0 0 0 0 663.00 663	19.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 12597 0 0 0 0 12597	1512 95.00 0 0 0.00 0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECs dt 4/10/23
11	SUCHITA DEVI SHRMAN SHARMA UNEMPLOYED HRFBD29780700/10026 2015353962 04/07/2023	0 0 0 0 663.00 663	13.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 8619 0 0 0 0 8619	1034 65.00 0 0 0.00 0 0 0 0 1099.00	718 316 280.12 0.00 1314.12	7520.00	ECs dt 4/10/23
12	RUNI KUMARI RAJESH KUMAR UNEMPLOYED HRFBD29780700/10029 2017824175 04/07/2023	0 0 0 0 663.00 663	12.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 7956 0 0 0 0 7956	955 60.00 0 0 0.00 0 0 0 0 1015.00	663 292 258.57 0.00 1213.57	6941.00	NEBT dt 4/10/23
13	PARVATI DEVI SHIVJI PASWAN UNEMPLOYED HRFBD29780700/10030 2014947211 05/07/2023	0 0 0 0 663.00 663	15.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 9945 0 0 0 0 9945	1193 75.00 0 0 0.00 0 0 0 0 1268.00	828 365 323.21 0.00 1516.21	8677.00	NEBT dt 4/10/23
14	RAMKESH VISHKARMA UNEMPLOYED UNEMPLOYED 2018453344 06/07/2023	19000 0 0 0 0.00 19000	22.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0 0 0 0 13933 0 0 0 0 13933	105.00 0 0 0 0.00 105.00	0 0 452.82 0.00 452.82	13828.00	NEBT dt 4/10/23

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15	NAME SHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003	06/07/2023	0 0 0 0 0 0 0 0 663	12.00 0.00 0.00 18.00 12.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 20.00 10.00 0.00 0.00 0.00 0.00	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	955 60.00 0							

FOR AMAN ENTERPRISES
 Proprietor

AMAN ENTERPRISES

HOUSE NO.-3/A, GALLI NO.-1 SHYAM COLONY, ISMAILPUR, FARIDABAD, HARYANA-121003

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22	SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0 0 0 0 0 663.00 663	14.00 0.00 0.00 0.00 0.00 14.00 0.00	0 0 0 0 0 9282 0	1114 70.00 0 0 0 1184.00 0	773 341 301.67 0.00	8098.00	NET dt 4/10/23
23	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10042 100561459196 2014913585 06/07/2023	0 0 0 0 0 663.00 663	13.00 0.00 0.00 0.00 0.00 13.00 0.00	0 0 0 0 0 8619 0	1034 65.00 0 0 0 1099.00 0	718 316 280.12 0.00	7520.00	ECs dt 4/10/23
24	MLINI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00 10.00 0.00	0 0 0 0 0 6630 0	796 50.00 0 0 0 846.00 0	552 244 215.48 0.00	5784.00	NET dt 4/10/23
25	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00 10.00 0.00	0 0 0 0 0 6630 0	796 50.00 0 0 0 846.00 0	552 244 215.48 0.00	5784.00	NET dt 4/10/23
26	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0 0 0 0 0 663.00 663	11.00 0.00 0.00 0.00 0.00 11.00 0.00	0 0 0 0 0 7293 0	875 55.00 0 0 0 930.00 0	608 267 237.02 0.00	6363.00	NET dt 4/10/23
27	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10045 101245988500 2016999870 06/07/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00 10.00 0.00	0 0 0 0 0 6630 0	796 50.00 0 0 0 846.00 0	796 215.48 0.00 0.00	5784.00	ECs dt 4/10/23
28	SONI MOTI CHAND UNSKILLED HRFBD29780700/10040 101234115503 2016961467 06/07/2023	0 0 0 0 0 663.00 663	11.00 0.00 0.00 0.00 0.00 11.00 0.00	0 0 0 0 0 7293 0	875 55.00 0 0 0 930.00 0	608 267 237.02 0.00	6363.00	NET dt 4/10/23

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29	GURUNG RITA UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 663.00	11.00 0.00 0.00 0.00	0 0 0 7293	875 55.00 0 0.00	608 267 237.02 0.00	6363.00	ECs dt 4/10/23
30	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0 0 0 663.00	10.00 0.00 0.00 0.00	0 0 0 6630	796 50.00 0 0.00	552 244 215.48 0.00	5784.00	NEFT dt 4/10/23
31	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0 0 0 663.00	8.00 0.00 0.00 0.00	0 0 0 5304	636 40.00 0 0.00	442 194 172.38 0.00	4628.00	ECs dt 4/10/23
32	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 663.00	8.00 0.00 0.00 0.00	0 0 0 5304	636 40.00 0 0.00	442 194 172.38 0.00	4628.00	ECs dt 4/10/23
33	AKMI DEVI KAILASH UNSKILLED HRFBD29780700/10066 100467578787 2014849690 06/07/2023	0 0 0 663.00	13.00 0.00 0.00 0.00	0 0 0 8619	1034 65.00 0 0.00	718 316 280.12 0.00	7520.00	ECs dt 4/10/23
34	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10058 101850704434 2018726128 07/07/2023	0 0 0 663.00	12.00 0.00 0.00 0.00	0 0 0 7956	955 60.00 0 0.00	663 292 258.57 0.00	6941.00	ECs dt 4/10/23
35	JUGENDRA SINGH RAJENDRA UNSKILLED HRFBD29780700/10065 101976238654 1326600986 07/07/2023	0 0 0 663.00	12.00 0.00 0.00 0.00	0 0 0 7956	955 60.00 0 0.00	663 292 258.57 0.00	6941.00	NEFT dt 4/10/23

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		BASIC H.R.A. CONVEY. CCA PERF.BO	SPL.ALL MEDICAL C.L. E.L. P.D.	W.D. H.D. C.H. W.P. P.D.	S.L. C.H. W.P. P.D.	OT.HR	BASIC H.R.A. CONVEY. CCA PERF.BO	SPL.ALL MEDICAL CCA PERF.BO	ARR-1 ARR-2 ARR-3 ATT. ALL	ARR-1 ARR-2 ARR-3 ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT	LWFEE	Pension Difference E.S.I.C. LWFEE			
36	NEHA SINGH	0	0	10.00	0.00	0.00	0	0	0	0	796	0	0	552		5784.00	NEHA SINGH dt 4/10/23
1059	RAVI PRAKASH SINGH	0	0	0.00	0.00	0.00	0	0	0	0	50.00	0	0	244		5784.00	dt 4/10/23
	UNSKILLED	0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	215.48			
	HRFBD29780700/10056	0	0	0.00	10.00	0.00	0	0	0	0	0	0	0	0.00			
	2017181968	24/07/2023	663.00	663			6630	0	6630	0	0.00	846.00	1011.48	1011.48		5784.00	
37	SAROI DEVI	0	0	10.00	0.00	0.00	0	0	0	0	796	0	0	552		5784.00	ECs dt 4/10/23
1060	BHARAT THAKUR	0	0	0.00	0.00	0.00	0	0	0	0	50.00	0	0	244		5784.00	dt 4/10/23
	UNSKILLED	0	0	0.00	20.00	0.00	0	0	0	0	0	0	0	215.48			
	HRFBD29780700/10053	0	0	0.00	10.00	0.00	0	0	0	0	0	0	0	0.00			
	2018877940	24/07/2023	663.00	663			6630	0	6630	0	159	846.00	1011.48	1011.48		5784.00	
38	PUSHPA	0	0	2.00	0.00	0.00	0	0	0	0	10.00	0	0	110		5784.00	ECs dt 4/10/23
1062	RAMJI	0	0	0.00	0.00	0.00	0	0	0	0	0	0	0	49		5784.00	dt 4/10/23
	UNSKILLED	0	0	0.00	28.00	0.00	0	0	0	0	0	0	0	43.10			
	HRFBD29780700/10064	0	0	0.00	2.00	0.00	0	0	0	0	0	0	0	0.00			
	2015506435	24/07/2023	663.00	663			1326	0	1326	0	0.00	169.00	202.10	202.10		1157.00	
39	CHANDRA DEVI	0	0	13.00	0.00	0.00	0	0	0	0	1034	0	0	718		7520.00	NEHA SINGH dt 4/10/23
1063	GOPAL BAURI	0	0	0.00	0.00	0.00	0	0	0	0	65.00	0	0	316		7520.00	dt 4/10/23
	UNSKILLED	0	0	0.00	17.00	0.00	0	0	0	0	0	0	0	280.12			
	HRFBD29780700/10047	0	0	0.00	13.00	0.00	0	0	0	0	0	0	0	0.00			
	2018156053	24/07/2023	663.00	663			8619	0	8619	0	0.00	1099.00	1314.12	1314.12		7520.00	
40	MANTI	0	0	14.00	0.00	0.00	0	0	0	0	1114	0	0	773		8098.00	ECs dt 4/10/23
1064	MOTI LAL	0	0	0.00	0.00	0.00	0	0	0	0	70.00	0	0	341		8098.00	dt 4/10/23
	UNSKILLED	0	0	0.00	16.00	0.00	0	0	0	0	0	0	0	301.67			
	HRFBD29780700/10039	0	0	0.00	14.00	0.00	0	0	0	0	0	0	0	0.00			
	2014849652	24/07/2023	663.00	663			9282	0	9282	0	0.00	1184.00	1415.67	1415.67		8098.00	
41	SUSHILA DEVI	0	0	12.00	0.00	0.00	0	0	0	0	955	0	0	663		6941.00	ECs dt 4/10/23
1065	SANJAY CHANDRAWANSHI	0	0	0.00	0.00	0.00	0	0	0	0	60.00	0	0	292		6941.00	dt 4/10/23
	UNSKILLED	0	0	0.00	18.00	0.00	0	0	0	0	0	0	0	258.57			
	HRFBD29780700/10055	0	0	0.00	12.00	0.00	0	0	0	0	0	0	0	0.00			
	2014730342	25/07/2023	663.00	663			7956	0	7956	0	0.00	1015.00	1213.57	1213.57		6941.00	
42	GUDDI DEVI	0	0	12.00	0.00	0.00	0	0	0	0	955	0	0	663		6941.00	ECs dt 4/10/23
1068	RAM NARESH	0	0	0.00	0.00	0.00	0	0	0	0	60.00	0	0	292		6941.00	dt 4/10/23
	UNSKILLED	0	0	0.00	18.00	0.00	0	0	0	0	0	0	0	258.57			
	HRFBD29780700/10057	0	0	0.00	12.00	0.00	0	0	0	0	0	0	0	0.00			
	2014721129	25/07/2023	663.00	663			7956	0	7956	0	0.00	1015.00	1213.57	1213.57		6941.00	

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43	SAMAD KHAN KABIR KHAN UNSKILLED HRFBD29780700/ 2015314988	11/09/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 10.00	0 0 0 0 0 6630 6630	796 50.00 0 0 0 0 0 0 0 0 0	552 244 215.48 0.00	5784.00	ECs dt 4/10/23
44	RAJU JAGDEESH UNSKILLED HRFBD29780700/ 2015313627	11/09/2023	0 0 0 0 0 663.00 663	12.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 12.00	0 0 0 0 0 7956 7956	955 60.00 0 0 0 0 0 0 0 0 0	663 292 258.57 0.00	6941.00	ECs dt 4/10/23
45	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/ 2015506342	11/09/2023	0 0 0 0 0 663.00 663	13.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 13.00	0 0 0 0 0 8619 8619	1034 65.00 0 0 0 0 0 0 0 0 0	718 316 280.12 0.00	7520.00	ECs dt 4/10/23
46	MANSHA PARAMHANS UNSKILLED HRFBD29780700/ 2015126080	11/09/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 10.00	0 0 0 0 0 6630 6630	796 50.00 0 0 0 0 0 0 0 0 0	552 244 215.48 0.00	5784.00	ECs dt 4/10/23
47	GULLU RAM LATE .SH.SUDAMA RAM UNSKILLED HRFBD29780700/ 2016898628	11/09/2023	0 0 0 0 0 663.00 663	12.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 12.00	0 0 0 0 0 7956 7956	955 60.00 0 0 0 0 0 0 0 0 0	663 292 258.57 0.00	6941.00	NET dt 4/10/23
48	OM PRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/ 2014683027	11/09/2023	0 0 0 0 0 663.00 663	15.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 15.00	0 0 0 0 0 9945 9945	1193 75.00 0 0 0 0 0 0 0 0 0	828 365 323.21 0.00	8677.00	ECs dt 4/10/23
49	RAVISH YADAV SH.PARMANAND YADAV UNSKILLED HRFBD29780700/ 2018204091	12/09/2023	0 0 0 0 0 663.00 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 10.00	0 0 0 0 0 6630 6630	796 50.00 0 0 0 0 0 0 0 0 0	552 244 215.48 0.00	5784.00	ECs dt 4/10/23

AMAN ENTERPRISES

HOUSE NO.-3/A, GALI NO.-1 SHYAM COLONY, ISMAILPUR, FARIDABAD, HARYANA-121003

OFFICE

Salary / Wages Register for the month of September, 2023

Firm PF Number HRFBD29780700
Firm ESIC Number 13001099610000999

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate BASIC H.R.A. CONVEY. SPL ALL MEDICAL CCA PERF BO D.WAGE Total	Attendance W.D. H.D. C.L. E.L. OT.HR S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL ALL MEDICAL CCA PERF BO OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL D.WAGE Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
50	SANTOSH YADAV SH GOLAH YADAV UNSKILLED HRFBD29780700/ 2018227167	0 0 0 0 663.00	15.00 0.00 0.00 0.00 0.00	0 0 0 0 0	1193 75.00 0 0 0	828 365 323.21 0.00	8677.00	EC5 at 4/10/23
51	MANOJ KUMAR SINGH SH MUNSHI SINGH UNSKILLED HRFBD29780700/ 2017892511	0 0 0 0 663.00	15.00 0.00 0.00 0.00 0.00	0 0 0 0 0	1193 75.00 0 0 0	828 365 323.21 0.00	8677.00	NEEP at 4/10/23
52	MANGALI DEVI KAIRWAN SH GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/ 2017091153	0 0 0 0 663.00	11.00 0.00 0.00 0.00 0.00	0 0 0 0 0	875 55.00 0 0 0	608 267 237.02 0.00	6363.00	NEEP at 4/10/23
53	SUNITA DEVI SH HARI RAM UNSKILLED HRFBD29780700/ 2015914924	0 0 0 0 663.00	11.00 0.00 0.00 0.00 0.00	0 0 0 0 0	875 55.00 0 0 0	608 267 237.02 0.00	6363.00	NEEP at 4/10/23
Total				408408	422341	52167.00	370174.00	

For AMAN ENTERPRISES

Proprietor

Proprietor

For JUMBO INTERNATIONAL

Factory Manager