

**AMAN ENTERPRISES**

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

Firm PF Number HRFBD29780700  
Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2025

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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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp	
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS 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 CCA BONUS 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				
001	1 AKHILESH NAGINA UNSKILLED HRFBD29780700/ 2014850020 100967247247 01/09/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	BES dt 5/1/2026
004	2 RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/ 2014853878 101616710003 01/09/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 1800 507.65 0.00	2307.65	13702.00	BES dt 5/1/26
011	3 SUSHILA SANJAYCHANDRAWANSHI UNSKILLED HRFBD29780700/ 2014730342 101768205508 01/09/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	BES dt 5/1/26
012	4 GEETA DEVI (GAUTAM) SATISH GAUTAM UNSKILLED HRFBD29780700/ 2016405095 101736025188 01/09/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	2057.43	11769.00	NBF7 dt 5/1/26
013	5 SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/ 2015914924 101627317047 01/09/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	NBF7 dt 5/1/26
029	6 MANGALI DEVI KAIRWAN GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/ 2017091153 101283871199 07/10/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0	0 0 0 1811.00	1183 521 461.50 0.00	2165.50	12389.00	NBF7 dt 5/1/26
030	7 RAJEEV HARISHCHANDRA UNSKILLED HRFBD29780700/10284 101234115444 2018871533 07/10/2025	0 0 0 710.00	0 0 0 710	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18460	0 0 0 0	0 0 0 18460	1800 139.00 0 0	0 0 0 1939.00	1250 550 599.95 0.00	2399.95	16521.00	NBF7 dt 5/1/26

For AMAN ENTERPRISES

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS 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 CCA BONUS 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			
031	8 PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10286 102088318142 1327263547 07/10/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 2353.80	15112.00	ECB dt 5/1/26
032	9 MONTI ASH MOHD. UNSKILLED HRFBD29780700/ 2014693823 08/10/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10650	0 0 0 0	0 0 0 10650	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 1624.13	9292.00	ECB dt 5/1/26
10	10 RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10307 101529881086 2017824175 05/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 2307.65	13702.00	NEFT dt 5/1/26
11	11 RAJKUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10306 101634680553 2015513287 05/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 2330.73	14407.00	ECB dt 5/1/26
12	12 NIBHA DEVI JITENDRA MUKHIYA UNSKILLED HRFBD29780700/10291 102155596021 1327638023 05/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 2307.65	13702.00	NEFT dt 5/1/26
13	13 MUNNI DINESH UNSKILLED HRFBD29780700/10293 101273348697 2017076481 05/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 2057.43	11769.00	NEFT dt 5/1/26
14	14 USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10295 101273348700 2017076509 05/11/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 2353.80	15112.00	NEFT dt 5/1/26

For AMAN ENTERPRISES

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS 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 CCA BONUS OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total				
15	LADLI RAJU RAI UNSKILLED HRFBD29780700/10292 101646160342 2015353779 06/11/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0.00	0 0 0 725.00	473 209 184.60 0.00	866.60	4955.00	ECR dt 5/1/26
16	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10297 101645724896 2018156053 06/11/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0.00	0 0 0 1811.00	1183 521 461.50 0.00	2165.50	12389.00	NEFT dt 5/1/26
17	SUCHITA DEVI SHARWAN SHARMA UNSKILLED HRFBD29780700/10299 101634680569 2015353962 06/11/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0.00	0 0 0 1928.00	1250 550 553.80 0.00	2353.80	15112.00	ECR dt 5/1/26
18	DEVKALA DEVI SIKANDAR MUKHIYA UNSKILLED HRFBD29780700/10301 102205225648 1327905568 06/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	NEFT dt 5/1/26
19	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10310 101902888055 2018877940 06/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	ECR dt 5/1/26
20	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/10300 102126845925 2019507995 06/11/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0.00	0 0 0 1178.00	769 339 299.98 0.00	1407.98	8052.00	NEFT dt 5/1/26
21	PUSHPA VINOD UNSKILLED HRFBD29780700/10313 101230099187 2016963444 06/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0.00	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	ECR dt 5/1/26

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
	U.A.N. D.O.J.	BONUS		E.L.	P.D.	BONUS		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
22	PRATIMA DEVI BIRJU MUKHIYA UNSKILLED HRFBD29780700/10309 102155596032 1327638121 07/11/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	13.00	0	0	0	0	0	415.35		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12780	0	12780	0.00	1630.00	1949.35	11150.00	
23	RAMA DEVI RAM KUMAR UNSKILLED HRFBD29780700/10308 101646160446 2015153715 07/11/2025	0	0	12.00	0.00	0	0	0	1022	0	710		ECS dt 5/12/26
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	19.00	0	0	0	0	0	276.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	8520	0.00	1086.00	1298.90	7434.00	
24	SARASWATI DEVI RAM MILAN UNSKILLED HRFBD29780700/10296 101646160405 2014864688 07/11/2025	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 5/12/26
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	530.73		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		710.00	710	0.00		16330	0	16330	0.00	1923.00	2330.73	14407.00	
25	MEENA KHUSHI RAM UNSKILLED HRFBD29780700/10289 101213956281 2014683415 07/11/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		ECS dt 5/12/26
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	11.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
26	LAKHPATI DEVI PAPPU MUKHIYA UNSKILLED HRFBD29780700/10288 102126845918 2019515176 11/11/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	11.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
27	GITA DEVI JAVAHAR UNSKILLED HRFBD29780700/10305 102027596316 2019236009 11/11/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	11.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
28	USHA DEVI BILO SINGH UNSKILLED HRFBD29780700/10304 102205225611 1327905604 15/11/2025	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/12/26
		0	0	0.00	0.00	0	0	0	112.00	0	547		
		0	0	0.00	10.00	0	0	0	0	0	484.58		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14910	0	14910	0.00	1901.00	2273.58	13009.00	

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE	V.P.F. I.TAX P.TAX REC-OT Total				
29	SUNITA BEGAM MOHMAD MUSTFA UNSKILLED HRFBD29780700/10298 102027596337 2019233264 15/11/2025	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12780	0 0 0 0	0 0 0 12780	1534 96.00 0 0	0 0 0 1630.00	1065 469 415.35 0.00	1949.35	11150.00	NETT OK ST/1/16
30	SONI MOTI CHAND UNSKILLED HRFBD29780700/10312 101234115503 2016961467 18/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	NETT OK ST/1/16
31	DHARM VEER RAGHU NATH UNSKILLED HRFBD29780700/10290 102165961159 1327725050 22/11/2025	0 0 0 710.00	0 0 0 710	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 2840	0 0 0 0	0 0 0 2840	341 22.00 0 0	0 0 0 363.00	237 104 92.30 0.00	433.30	2477.00	NETT OK ST/1/16
32	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10303 102165961128 2016122320 24/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	2330.73	14407.00	NETT OK ST/1/16
33	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/10302 100804271097 2015581503 24/11/2025	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 7100	0 0 0 0	0 0 0 7100	852 54.00 0 0	0 0 0 906.00	591 261 230.75 0.00	1082.75	6194.00	NETT OK ST/1/16
34	DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/10287 101893524795 2018868434 24/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	NETT OK ST/1/16
35	BIJENDRA PAL LALLU RAM UNSKILLED HRFBD29780700/10311 101646160479 2016362311 24/11/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 17040	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 0.00	2353.80	15112.00	NETT OK ST/1/16

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			BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS 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 CCA BONUS 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				
36	SANTOSH YADAV GOLAHY YADAV UNSKILLED HRFBD29780700/ 2018227167	01/12/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	0 0 0 0	1800 118.00 0 0	0 0 0 0	1250 550 507.65 0.00	13702.00	BCS dt 5/1/26
37	RAVI BUDH SINGH UNSKILLED HRFBD29780700/ 1327485779	01/12/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	0 0 0 0	1800 123.00 0 0	0 0 0 0	1250 550 530.73 0.00	14407.00	NBFY dt 5/1/26
38	NIBHA W/O DINESH JHA UNSKILLED HRFBD29780700/ 2014721294	06/12/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	0 0 0 0	1704 107.00 0 0	0 0 0 0	1183 521 461.50 0.00	12389.00	BCS dt 5/1/26
39	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/ 2015315007	06/12/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	0 0 0 0	1704 107.00 0 0	0 0 0 0	1183 521 461.50 0.00	12389.00	BCS dt 5/1/26
40	SHEELA JAVAHIR UNSKILLED HRFBD29780700/ 2019699690	06/12/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 10.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 11360	0 0 0 0	1363 86.00 0 0	0 0 0 0	946 417 369.20 0.00	9911.00	NBFY dt 5/1/26
41	URMILA RAM DULARE UNSKILLED HRFBD29780700/ 2019515341	06/12/2025	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 4260	0 0 0 0	0 0 0 4260	0 0 0 0	511 32.00 0 0	0 0 0 0	355 156 138.45 0.00	3717.00	NBFY dt 5/1/26
42	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 2018726302	08/12/2025	0 0 0 710.00	0 0 0 710	21.00 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 14910	0 0 0 0	1789 112.00 0 0	0 0 0 0	1242 547 484.58 0.00	13009.00	NBFY dt 5/1/26

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

**AMAN ENTERPRISES**

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2025

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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		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX			
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
43	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/ 1327049131 08/12/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT OT 5/12/26
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	9.00	0	0	0	0	0	346.13		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
44	GEETA DEVI W/O SURESH SINGH UNSKILLED HRFBD29780700/ 2014912881 08/12/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		BOS OT 5/12/26
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	7.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
45	PUNEET KUMAR SINGH VIDNESH SINGH UNSKILLED HRFBD29780700/ 2018156491 09/12/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT OT 5/12/26
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	3.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
46	YOGENDRA SINGH VEERENDRA SINGH UNSKILLED HRFBD29780700/ 1327038381 09/12/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		NEFT OT 5/12/26
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	5.00	0	0	0	0	0	415.35		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12780	0	12780	0.00	1630.00	1949.35	11150.00	
47	LALIT RATHOUR VISHRAM SINGH UNSKILLED HRFBD29780700/ 2017065245 09/12/2025	0	0	10.00	0.00	0	0	0	852	0	591		NEFT OT 5/12/26
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	13.00	0	0	0	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	7100	0.00	906.00	1082.75	6194.00	
48	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/ 2017931237 09/12/2025	0	0	16.00	0.00	0	0	0	1363	0	946		BOS OT 5/12/26
		0	0	0.00	0.00	0	0	0	86.00	0	417		
		0	0	0.00	7.00	0	0	0	0	0	369.20		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		710.00	710	0.00		11360	0	11360	0.00	1449.00	1732.20	9911.00	
49	RAJVEER PRAHLAD UNSKILLED HRFBD29780700/ 2017815429 11/12/2025	0	0	13.00	0.00	0	0	0	1108	0	769		NEFT OT 5/12/26
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	8.00	0	0	0	0	0	299.98		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9230	0	9230	0.00	1178.00	1407.98	8052.00	

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

**AMAN ENTERPRISES**

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS 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 CCA BONUS OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
50	RAM MOORTI MUNNALAL UNSKILLED HRFBD29780700/ 2018864283 11/12/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 13.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0	0 0 0 725.00	473 209 184.60 0.00	4955.00	Bes at 5/1/26
51	JUGENDRA PAL RAJA RAM UNSKILLED HRFBD29780700/ 2017394658 11/12/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 13.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0	0 0 0 725.00	473 209 184.60 0.00	4955.00	Bes at 5/1/26
52	MUNNI DEVI W/O TEJ SINGH UNSKILLED HRFBD29780700/ 2015549696 13/12/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 5.00 14.00	0 0 0 9940	0 0 0 0	0 0 0 9940	1193 75.00 0 0	0 0 0 1268.00	828 365 323.05 0.00	8672.00	Bes at 5/1/26
53	ARTI DEVI W/O RAM NAGINA GUPTA UNSKILLED HRFBD29780700/ 2018577330 13/12/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 4.00 15.00	0 0 0 10650	0 0 0 0	0 0 0 10650	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 0.00	9292.00	NBFT at 5/1/26
54	SULENDRA NATHU UNSKILLED HRFBD29780700/ 2016400599 11/12/2025	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 9.00 12.00	0 0 0 8520	0 0 0 0	0 0 0 8520	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	7434.00	NBFT at 5/1/26
55	PREM SHANKER BABU RAM UNSKILLED HRFBD29780700/ 2015546990 15/12/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 4.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	Bes at 5/1/26
56	HARI KISAN BABURAM UNSKILLED HRFBD29780700/ 2017408863 15/12/2025	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 10.00 7.00	0 0 0 4970	0 0 0 0	0 0 0 4970	596 38.00 0 0	0 0 0 634.00	414 182 161.53 0.00	4336.00	NBFT at 5/1/26

For AMAN ENTERPRISES

For AMAN ENTERPRISES

*[Handwritten Signature]*  
Proprietor

*[Handwritten Signature]*  
Proprietor

**AMAN ENTERPRISES**

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

Firm PF Number HRFBD29780700  
 Firm ESIC Number 13001099610000999

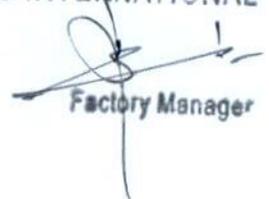
Salary / Wages Register for the month of December, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS OVERTIM	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE	Total			
						0	0	0	82617	0	56111		
						0	0	0	5391.00	0	26506		
						0	0	0	0	0	23236.62		
						0	0	0	0	0	0.00		
	<b>Total</b>					714970	0	714970	0.00	88008.00	105853.62	626962.00	

For AMAN ENTERPRISES  
  
 Proprietor

For AMAN ENTERPRISES  
  
 Proprietor

For JUMBO INTERNATIONAL  
  
 Factory Manager