

AMAN ENTERPRISES

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

OFFICE

OFFICE

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2023

Page No. : 1

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 PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFFEE Total					
1001	1 MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10002 101645724923 2015182983 03/07/2023		0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 524.94 0.00	14230.00	ECS OT 4/1/24
1002	2 MONTI AASH MOHAMMAD UNSKILLED HRFBD29780700/10007 101385729798 2014693823 03/07/2023		0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	1696 106.00 0 0	0 0 0 0	1177 519 459.32 0.00	12331.00	ECS OT 4/1/24
1008	3 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023		0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 0	0 0 0 0	0 0 0 0	1615 101.00 0 0	0 0 0 0	1121 494 437.45 0.00	11744.00	NET OT 4/1/24
1009	4 PANCHU RAM SUDAMA RAM UNSKILLED HRFBD29780700/10003 101655409441 2018178676 03/07/2023		0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 0	0 0 0 0	0 0 0 0	242 16.00 0 0	0 0 0 0	168 74 65.62 0.00	1761.00	NET OT 4/1/24
1018	5 RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/10010 101646160446 2015153715 03/07/2023		0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 122.00 0 0	0 0 0 0	1250 550 524.94 0.00	14230.00	ECS OT 4/1/24
1021	6 BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023		0 0 0 673.00	0 0 0 673	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.69 0.00	15566.00	ECS OT 4/1/24
1024	7 MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023		0 0 0 673.00	0 0 0 673	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.69 0.00	15566.00	NET OT 4/1/24

For AMAN ENTERPRISES

Proprietor

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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 CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
1025	LALITA	0	0	18.00	0.00	0	0	0	1454	0	1009		ECS OT 4/1/24
	RAVI	0	0	0.00	0.00	0	0	0	91.00	0	445		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	393.71		
	HRFBD29780700/10025 101185530255	0	0	0.00	18.00	0	0	0	0	0	0.00		
	2016862039 04/07/2023	673.00	673	0.00		12114	0	12114	0.00	1545.00	1847.71	10569.00	
1026	SUCHITA DEVI	0	0	24.00	0.00	0	0	0	1800	0	1250		ECS OT 4/1/24
	SHRWAN SHARMA	0	0	0.00	0.00	0	0	0	122.00	0	550		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	524.94		
	HRFBD29780700/10026 101634680569	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2015353962 04/07/2023	673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	
1028	RUNI KUMARI	0	0	22.00	0.00	0	0	0	1777	0	1233		NETT OT 4/1/24
	RAJESH KUMAR	0	0	0.00	0.00	0	0	0	112.00	0	544		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	481.20		
	HRFBD29780700/10029 101529881086	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2017824175 04/07/2023	673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1030	PARVATI DEVI	0	0	22.00	0.00	0	0	0	1777	0	1233		NETT OT 4/1/24
	SHIVJI PASWAN	0	0	0.00	0.00	0	0	0	112.00	0	544		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	481.20		
	HRFBD29780700/10030 101711901366	0	0	0.00	22.00	0	0	0	0	0	0.00		
	2014947211 05/07/2023	673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1035	RAMKESH VISHKARMA	19300	0	22.00	0.00	13697	0	0	0	0	0		NETT OT 4/1/24
		0	0	0.00	0.00	0	0	0	103.00	0	0		
	SEMI SKILLED	0	0	0.00	9.00	0	0	0	0	0	445.15		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
	2018453344 06/07/2023	0.00	19300	0.00		13697	0	13697	0.00	103.00	445.15	13594.00	
1037	RAMESHWARI	0	0	21.00	0.00	0	0	0	1696	0	0		ECS OT 4/1/24
	AMESH KUMAR	0	0	0.00	0.00	0	0	0	106.00	0	1696		
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	459.32		
	HRFBD29780700/10020 101616710003	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2014853878 06/07/2023	673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
1038	ANITA SINGH	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS OT 4/1/24
	ANTARJANI SINGH	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10067 101316118803	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017181940 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	

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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	ARR-3	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	LWFER	Total			
1039	15 KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1040	16 VINOD SIU UNSKILLED HRFBD29780700/10018 101645724877 2014685709 06/07/2023	0	0	12.00	0.00	0	0	0	969	0	673		NEFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	61.00	0	296		
		0	0	0.00	19.00	0	0	0	0	0	262.47		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		673.00	673	0.00		8076	0	8076	0.00	1030.00	1231.47	7046.00	
1041	17 PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1042	18 GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023	0	0	4.00	0.00	0	0	0	323	0	224		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	21.00	0	99		
		0	0	0.00	27.00	0	0	0	0	0	87.49		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		673.00	673	0.00		2692	0	2692	0.00	344.00	410.49	2348.00	
1043	19 GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0	0	19.00	0.00	0	0	0	1534	0	1065		NEFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	12.00	0	0	0	0	0	415.58		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58	11157.00	
1044	20 SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1045	21 NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10042 100561459196 2014913585 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	

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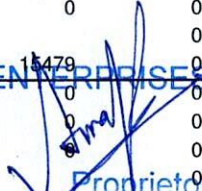
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		BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
1047	22 MUNNI	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT OT 4/1/24
	DINESH	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10063 101273348697	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017076481 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1048	23 NAZAMA BEGAM	0	0	2.00	0.00	0	0	0	162	0	112		NEFT OT 4/1/24
	NIZAMUDDIN	0	0	0.00	0.00	0	0	0	11.00	0	50		
	UNSKILLED	0	0	0.00	29.00	0	0	0	0	0	43.75		
	HRFBD29780700/10043 101711901345	0	0	0.00	2.00	0	0	0	0	0	0.00		
	2018327067 06/07/2023	673.00	673	0.00		1346	0	1346	0.00	173.00	205.75	1173.00	
1049	24 VIMLESH	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT OT 4/1/24
	VIKRAM	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10046 101273348678	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017069087 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1050	25 MOHD YASEEN	0	0	25.00	0.00	0	0	0	1800	0	0		ECS OT 4/1/24
	ABDUL GANNY	0	0	0.00	0.00	0	0	0	127.00	0	1800		
	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0	546.81		
	HRFBD29780700/10045 101245988500	0	0	0.00	25.00	0	0	0	0	0	0.00		
	2016999870 06/07/2023	673.00	673	0.00		16825	0	16825	0.00	1927.00	2346.81	14898.00	
1051	26 SONI	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT OT 4/1/24
	MOTI CHAND	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10040 101234115503	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2016961467 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1052	27 GURUNG RITA	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS OT 4/1/24
	GURUNG DHRUB	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10061 100967023752	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2015069829 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1053	28 IBRANA KHATOON	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT OT 4/1/24
	MUJASSAM ALI	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		
	HRFBD29780700/10051 101690122718	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2015550971 06/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	

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		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	ARR-3	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			
29	RAMESH SINGH CHAUDHARI	0	0	19.00	0.00	0	0	0	1534	0	1065		ECS
1054	KALIKA	0	0	0.00	0.00	0	0	0	96.00	0	469		CH
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	415.58		4/1/24
	HRFBD29780700/10052 101213956299	0	0	0.00	19.00	0	0	0	0	0	0.00		
	2014683134 06/07/2023	673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58	11157.00	
30	SHIV KUMAR	0	0	20.00	0.00	0	0	0	1615	0	1121		ECS
1055	ATUL DAS	0	0	0.00	0.00	0	0	0	101.00	0	494		CH
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	437.45		4/1/24
	HRFBD29780700/10048 101103729662	0	0	0.00	20.00	0	0	0	0	0	0.00		
	2015918758 06/07/2023	673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
31	AKMI DEVI	0	0	24.00	0.00	0	0	0	1800	0	1250		ECS
1056	KAILASH	0	0	0.00	0.00	0	0	0	122.00	0	550		CH
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	524.94		4/1/24
	HRFBD29780700/10066 100467578787	0	0	0.00	24.00	0	0	0	0	0	0.00		
	2014849690 06/07/2023	673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	
32	JUGENDRA SINGH	0	0	7.00	0.00	0	0	0	565	0	392		NREFT
1058	RAJENDRA	0	0	0.00	0.00	0	0	0	36.00	0	173		CH
	UNSKILLED	0	0	0.00	24.00	0	0	0	0	0	153.11		4/1/24
	HRFBD29780700/10065 101976238654	0	0	0.00	7.00	0	0	0	0	0	0.00		
	1326600986 07/07/2023	673.00	673	0.00		4711	0	4711	0.00	601.00	718.11	4110.00	
33	NEHA SINGH	0	0	23.00	0.00	0	0	0	1800	0	1250		NREFT
1059	RAVI PRAKASH SINGH	0	0	0.00	0.00	0	0	0	117.00	0	550		CH
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	503.07		4/1/24
	HRFBD29780700/10056 101316118861	0	0	0.00	23.00	0	0	0	0	0	0.00		
	2017181968 24/07/2023	673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
34	PUSHPA	0	0	21.00	0.00	0	0	0	1696	0	1177		ECS
1062	RAMJI	0	0	0.00	0.00	0	0	0	106.00	0	519		CH
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	459.32		4/1/24
	HRFBD29780700/10064 100819018198	0	0	0.00	21.00	0	0	0	0	0	0.00		
	2015506435 24/07/2023	673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
35	CHANDRA DEVI	0	0	5.00	0.00	0	0	0	404	0	280		NREFT
1063	GOPAL BAURI	0	0	0.00	0.00	0	0	0	26.00	0	124		CH
	UNSKILLED	0	0	0.00	26.00	0	0	0	0	0	109.36		4/1/24
	HRFBD29780700/10047 101645724896	0	0	0.00	5.00	0	0	0	0	0	0.00		
	2018156053 24/07/2023	673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	

For AMAN ENTERPRISES
Proprietor

AMAN ENTERPRISES

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

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Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2023

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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 BASIC SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL ARR-1 H.R.A. MEDICAL ARR-2 CONVEY. CCA ARR-3 PERF.BO ATT. ALL OVERTIM Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1064	36 MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00 2303.07	13562.00	ECS CH 4/1/24
1065	37 SUSHILA DEVI SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10055 101768205508 2014730342 25/07/2023	0 0 0 0 0 0 673.00 673	15.00 0.00 0.00 0.00 0.00 16.00 0.00 15.00 0.00	0 0 0 0 0 0 0 0 0 10095 0 10095	1211 0 76.00 0 0 0 0 0 0.00 1287.00	841 370 328.09 0.00 1539.09	8808.00	ECS CH 4/1/24
1068	38 GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10057 101284614351 2014721129 25/07/2023	0 0 0 0 0 0 673.00 673	17.00 0.00 0.00 0.00 0.00 14.00 0.00 17.00 0.00	0 0 0 0 0 0 0 0 0 11441 0 11441	1373 0 86.00 0 0 0 0 0 0.00 1459.00	953 420 371.83 0.00 1744.83	9982.00	ECS CH 4/1/24
1071	39 SAMAD KHAN KABIR KHAN UNSKILLED HRFBD29780700/10075 100816003495 2015314988 11/09/2023	0 0 0 0 0 0 673.00 673	11.00 0.00 0.00 0.00 0.00 20.00 0.00 11.00 0.00	0 0 0 0 0 0 0 0 0 7403 0 7403	888 0 56.00 0 0 0 0 0 0.00 944.00	617 271 240.60 0.00 1128.60	6459.00	ECS CH 4/1/24
1072	40 RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 0 0 0 673.00 673	26.00 0.00 0.00 0.00 0.00 5.00 0.00 26.00 0.00	0 0 0 0 0 0 0 0 0 17498 0 17498	1800 0 132.00 0 0 0 0 0 0.00 1932.00	1250 550 568.69 0.00 2368.69	15566.00	ECS CH 4/1/24
1073	41 MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 0 0 0 673.00 673	26.00 0.00 0.00 0.00 0.00 5.00 0.00 26.00 0.00	0 0 0 0 0 0 0 0 0 17498 0 17498	1800 0 132.00 0 0 0 0 0 0.00 1932.00	1250 550 568.69 0.00 2368.69	15566.00	ECS CH 4/1/24
1074	42 MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	0 0 0 0 0 0 673.00 673	24.00 0.00 0.00 0.00 0.00 7.00 0.00 24.00 0.00	0 0 0 0 0 0 0 0 0 16152 0 16152	1800 0 122.00 0 0 0 0 0 0.00 1922.00	1250 550 524.94 0.00 2324.94	14230.00	ECS CH 4/1/24

AMAN ENTERPRISES
Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of December, 2023

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. PERF.BO D.WAGE Total	SPL.ALL MEDICAL CCA OT.HR	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. PERF.BO D.WAGE OVERTIM	SPL.ALL MEDICAL CCA ATT. ALL	ARR-1 ARR-2 ARR-3 Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
1075	43 GULLU RAM LATE .SH.SUDAMA RAM UNSKILLED HRFBD29780700/10080 101616679139 2016898628 11/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	6.00 0.00 0.00 25.00 0.00 6.00	0 0 0 0 4038 0	0 0 0 0 0 0	0 0 0 0 4038 0	485 31.00 0 0 0.00 516.00	0 0 0 0 0 0	336 149 131.24 0.00 616.24	3522.00	NET at 4/1/24
1076	44 OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	26.00 0.00 0.00 5.00 0.00 26.00	0 0 0 0 17498 0	0 0 0 0 0 0	0 0 0 0 17498 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 0	1250 550 568.69 0.00 2368.69	15566.00	ECS at 4/1/24
1077	45 RAVISH YADAV SH.PARMANAND YADAV UNSKILLED HRFBD29780700/10074 101195794708 2018204091 12/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	22.00 0.00 0.00 9.00 0.00 22.00	0 0 0 0 14806 0	0 0 0 0 0 0	0 0 0 0 0 0	1777 112.00 0 0 0.00 1889.00	0 0 0 0 0 0	1233 544 481.20 0.00 2258.20	12917.00	ECS at 4/1/24
1078	46 SANTOSH YADAV SH.GOLAHY YADAV UNSKILLED HRFBD29780700/10078 101673824376 2018227167 12/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	26.00 0.00 0.00 5.00 0.00 26.00	0 0 0 0 17498 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 132.00 0 0 0.00 1932.00	0 0 0 0 0 0	1250 550 568.69 0.00 2368.69	15566.00	ECS at 4/1/24
1079	47 MANOJ KUMAR SINGH SH.MUNSHI SINGH UNSKILLED HRFBD29780700/10076 101560224524 2017892511 12/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	21.00 0.00 0.00 10.00 0.00 21.00	0 0 0 0 14133 0	0 0 0 0 0 0	0 0 0 0 0 0	1696 106.00 0 0 0.00 1802.00	0 0 0 0 0 0	1177 519 459.32 0.00 2155.32	12331.00	NET at 4/1/24
1080	48 MANGALI DEVI KAIRWAN SH.GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10079 101283871199 2017091153 12/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	22.00 0.00 0.00 9.00 0.00 22.00	0 0 0 0 14806 0	0 0 0 0 0 0	0 0 0 0 0 0	1777 112.00 0 0 0.00 1889.00	0 0 0 0 0 0	1233 544 481.20 0.00 2258.20	12917.00	NET at 4/1/24
1081	49 SUNITA DEVI SH.HARI RAM UNSKILLED HRFBD29780700/10070 101627317047 2015914924 12/09/2023		0 0 0 0 673.00 673	0 0 0 0 0 0	23.00 0.00 0.00 8.00 0.00 23.00	0 0 0 0 15479 0	0 0 0 0 0 0	0 0 0 0 0 0	1800 117.00 0 0 0.00 1917.00	0 0 0 0 0 0	1250 550 503.07 0.00 2303.07	13562.00	NET at 4/1/24

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

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Salary / Wages Register for the month of December, 2023

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	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 CCA 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 CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
50	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	19300 0 0 0.00	0 0 0 19300	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	16187 0 0 0	0 0 0 0	0 0 0 16187	1800 122.00 0 0	0 0 0 1922.00	1250 550 526.08 0.00	14265.00	NEFT dt 4/1/24
51	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	NEFT dt 4/1/24
52	GOPAL SHIBU DAS SEMI SKILLED HRFBD29780700/10090 100466858435 2018386656 03/10/2023	19300 0 0 0.00	0 0 0 19300	29.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	18055 0 0 0	0 0 0 0	0 0 0 18055	1800 136.00 0 0	0 0 0 1936.00	1250 550 586.79 0.00	16119.00	NEFT dt 4/1/24
53	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10091 101902888040 2018890316 10/10/2023	0 0 0 673.00	0 0 0 673	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 14806	0 0 0 0	0 0 0 14806	1777 112.00 0 0	0 0 0 1889.00	1233 544 481.20 0.00	12917.00	NEFT dt 4/1/24
54	HEERALAL BHAWAN DAS UNSKILLED HRFBD29780700/10088 101702291448 2015925318 10/10/2023	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	ECS dt 4/1/24
55	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 673.00	0 0 0 673	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 16825	0 0 0 0	0 0 0 16825	1800 127.00 0 0	0 0 0 1927.00	1250 550 546.81 0.00	14898.00	ECS dt 4/1/24
56	VIRENDRA KUMAR AMBAR LAL UNSKILLED HRFBD29780700/10092 101245988487 2018790497 10/10/2023	0 0 0 673.00	0 0 0 673	10.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 6730	0 0 0 0	0 0 0 6730	808 51.00 0 0	0 0 0 859.00	561 247 218.73 0.00	5871.00	ECS dt 4/1/24

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of December, 2023

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
	U.A.N. D.O.J.	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	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			
57	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10089 101399383725 2017424043 10/10/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
58	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/10084 101399383702 2017424059 10/10/2023	0	0	26.00	0.00	0	0	0	1800	0	1250		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	132.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	568.69		
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		673.00	673	0.00		17498	0	17498	0.00	1932.00	2368.69	15566.00	
59	POOJA DEVI W/O VEERPAL SHARMA UNSKILLED HRFBD29780700/10093 100843907479 2015544340 11/10/2023	0	0	4.00	0.00	0	0	0	323	0	224		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	21.00	0	99		
		0	0	0.00	27.00	0	0	0	0	0	87.49		
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		673.00	673	0.00		2692	0	2692	0.00	344.00	410.49	2348.00	
60	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		ECS dt 4/1/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	11.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
61	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10095 101902888135 2018878513 11/10/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		NBFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
62	USHA TIWARI W/O PRADEEP TIWARI UNSKILLED HRFBD29780700/10096 101273348700 2017076509 11/10/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NBFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
63	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NBFT dt 4/1/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of December, 2023

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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	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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 CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
64	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10098 2018135637	101635634487 11/10/2023	0 0 0 0 673.00	0 0 0 0 673	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14133	0 0 0 0 0	0 0 0 0 14133	1696 106.00 0 0 0.00	0 0 0 0 1802.00	1177 519 459.32 0.00 2155.32	12331.00	NFT dt 4/1/24
65	NIBHA UNSKILLED HRFBD29780700/10085 2014721294	101822912352 11/10/2023	0 0 0 0 673.00	0 0 0 0 673	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 15479	0 0 0 0 0	0 0 0 0 15479	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.07 0.00 2303.07	13562.00	ECS dt 4/1/24
66	RINKU DEVI W/O GUDDU MAHATO UNSKILLED HRFBD29780700/10083 2018692122	101837228378 11/10/2023	0 0 0 0 673.00	0 0 0 0 673	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 0 13460	0 0 0 0 0	0 0 0 0 13460	1615 101.00 0 0 0.00	0 0 0 0 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NFT dt 4/1/24
67	SARITA DEVI W/O SURITH SINGH UNSKILLED HRFBD29780700/10082 2019033380	101952883017 11/10/2023	0 0 0 0 673.00	0 0 0 0 673	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 14806	0 0 0 0 0	0 0 0 0 14806	1777 112.00 0 0 0.00	0 0 0 0 1889.00	1233 544 481.20 0.00 2258.20	12917.00	NFT dt 4/1/24
68	RAJESHWAR DAYAL SUPERVISOR 03/10/2023		24000 0 0 0 0.00	0 0 0 0 24000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 24000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	24000.00	ECS dt 4/1/24
69	H.S NEGI SUPERVISOR 03/10/2023		22000 0 0 0 0.00	0 0 0 0 22000	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 17742	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	17742.00	ECS dt 4/1/24
70	SONI DEVI SUPERVISOR 03/10/2023		25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	0 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	ECS dt 4/1/24

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

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Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 2023

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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 SPL.ALL H.R.A. MEDICAL CONVEY. CCA PERF.BO D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL ARR-1 H.R.A. MEDICAL ARR-2 CONVEY. CCA ARR-3 PERF.BO ATT. ALL OVERTIM Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFER Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
71	NEHA KUMARI SUPERVISOR 03/10/2023		25000 0 0 0 0 0 0 0 0.00 25000	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0 0 0 0 0 0 0 0 0 0 25000	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	25000.00	NEFT dt 4/1/24
72	NIKITA KUMARI SUPERVISOR 03/10/2023		25000 0 0 0 0 0 0 0 0.00 25000	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0 0 0 0 0 0 0 0 0 0 25000	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00	25000.00	NEFT dt 4/1/24
73	RODHSHYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	25.00 0.00 0.00 0.00 0.00 6.00 0.00 25.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 16825 0 16825	1800 0 127.00 0 0 0 0 0 0.00 1927.00	1250 550 546.81 0.00	14898.00	ECS dt 4/1/24
74	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10100 101646160342 2015353779 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 4/1/24
75	SARASWATI DEVI RAM MILAN UNSKILLED HRFBD29780700/10101 101646160405 2014864688 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 4/1/24
76	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	22.00 0.00 0.00 0.00 0.00 9.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 14806 0 14806	1777 0 112.00 0 0 0 0 0 0.00 1889.00	1233 544 481.20 0.00	12917.00	ECS dt 4/1/24
77	SAVITRI DEVI UMESH DAS UNSKILLED HRFBD29780700/10103 101701802628 2015353715 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	10.00 0.00 0.00 0.00 0.00 21.00 0.00 10.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 6730 0 6730	808 0 51.00 0 0 0 0 0 0.00 859.00	561 247 218.73 0.00	5871.00	ECS dt 4/1/24

AMAN ENTERPRISES
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Salary / Wages Register for the month of December, 2023

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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	Net payment	Signature with Revenue Stamp
			BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 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		
78	MEENA DEVI W/O SANJAY BALMIKI UNSKILLED HRFBD29780700/10105 2019033708	101710498594	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0	0 0 0 0	0 0 0 0	1454 91.00 0 0	0 0 0 0	1009 445 393.71 0.00	10569.00	NBFT dt 4/1/24
79	DHANVANTI W/O ROHTASH UNSKILLED HRFBD29780700/10106 2018863868	101891766609	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 0	0 0 0 0	0 0 0 0	1292 81.00 0 0	0 0 0 0	897 395 349.96 0.00	9395.00	NBFT dt 4/1/24
80	SHEELA DEVI SUDARSHAN PRASAD UNSKILLED HRFBD29780700/10107 2015069974	101634680582	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0	0 0 0 0	0 0 0 0	1696 106.00 0 0	0 0 0 0	1177 519 459.32 0.00	12331.00	ECS dt 4/1/24
81	SAMSUDDIN SAVIR ALI UNSKILLED HRFBD29780700/10110 2017669522	101484679820	0 0 0 673.00	0 0 0 673	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.69 0.00	15566.00	ECS dt 4/1/24
82	SHYAMACHARAN NAM CHANDR UNSKILLED HRFBD29780700/10108 2018877928	101902888086	0 0 0 673.00	0 0 0 673	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.69 0.00	15566.00	NBFT dt 4/1/24
83	RAM SAMUJH JAGANNATH UNSKILLED HRFBD29780700/10109 2017669564	101484679883	0 0 0 673.00	0 0 0 673	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0	0 0 0 0	0 0 0 0	1800 132.00 0 0	0 0 0 0	1250 550 568.69 0.00	15566.00	ECS dt 4/1/24
84	SURYA PRATAP SINGH VIRJ PAL SINGH UNSKILLED HRFBD29780700/ 2016380246	09/12/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 18.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	404 26.00 0 0	0 0 0 0	280 124 109.36 0.00	2935.00	NBFT dt 4/1/24

For AMAN ENTERPRISES
Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of December, 2023

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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	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	ARR-3	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			
85	RAKESH KUMAR VERMA AMRIT LAL UNSKILLED HRFBD29780700/ 2017384312 11/12/2023	0 0 0 0 673.00	0 0 0 0 673	18.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 18.00	0 0 0 0 12114	0 0 0 0 0	0 0 0 0 12114	1454 91.00 0 0 0.00	0 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	NBFT dt 4/1/24
86	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/ 2017384329 11/12/2023	0 0 0 0 673.00	0 0 0 0 673	18.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 18.00	0 0 0 0 12114	0 0 0 0 0	0 0 0 0 12114	1454 91.00 0 0 0.00	0 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	ECS dt 4/1/24
87	MOHD SHAMIM SABIR AL UNSKILLED HRFBD29780700/ 2019036396 11/12/2023	0 0 0 0 673.00	0 0 0 0 673	18.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 18.00	0 0 0 0 12114	0 0 0 0 0	0 0 0 0 12114	1454 91.00 0 0 0.00	0 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	ECS dt 4/1/24
88	PREM SHANKER BABU RAM UNSKILLED HRFBD29780700/ 2015546990 13/12/2023	0 0 0 0 673.00	0 0 0 0 673	16.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 16.00	0 0 0 0 10768	0 0 0 0 0	0 0 0 0 10768	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.96 0.00 1641.96	9395.00	ECS dt 4/1/24
89	RAJEEV HARISHCHANDRA UNSKILLED HRFBD29780700/ 2018871533 14/12/2023	0 0 0 0 673.00	0 0 0 0 673	15.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 15.00	0 0 0 0 10095	0 0 0 0 0	0 0 0 0 10095	1211 76.00 0 0 0.00	0 0 0 0 1287.00	841 370 328.09 0.00 1539.09	8808.00	NBFT dt 4/1/24
90	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/ 2018577330 14/12/2023	0 0 0 0 673.00	0 0 0 0 673	8.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 8.00	0 0 0 0 5384	0 0 0 0 0	0 0 0 0 5384	646 41.00 0 0 0.00	0 0 0 0 687.00	448 198 174.98 0.00 820.98	4697.00	NBFT dt 4/1/24
91	DHEER PAL SINGH JAGPAL SINGH UNSKILLED HRFBD29780700/ 2016380335 14/12/2023	0 0 0 0 673.00	0 0 0 0 673	12.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 12.00	0 0 0 0 8076	0 0 0 0 0	0 0 0 0 8076	969 61.00 0 0 0.00	0 0 0 0 1030.00	673 296 262.47 0.00 1231.47	7046.00	NBFT dt 4/1/24

AMAN ENTERPRISES

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Salary / Wages Register for the month of December, 2023

Page No. : 14

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	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	ARR-3	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			
						164681	0	0	128523	0	86797		
						0	0	0	8548.00	0	41726		
						0	0	0	0	0	36816.67		
							0	0	0	0	0.00		
						1084876	0	1249557	0.00	137071.00	165339.67	1112486.00	
	Total												

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager