

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 June, 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	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	LWFER	Total			
1	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	12.00	0.00	0	0	0	1022	0	710		ECS dt 27/6/25
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	18.00	0	0	2840	0	0	276.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	11360	0.00	1086.00	1298.90	10274.00	
2	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	13.00	0.00	0	0	0	1108	0	769		NEFT dt 27/6/25
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	17.00	0	0	2840	0	0	299.98		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9230	0	12070	0.00	1178.00	1407.98	10892.00	
3	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	12.00	0.00	0	0	0	1022	0	0		ECS dt 27/6/25
		0	0	0.00	0.00	0	0	0	64.00	0	1022		
		0	0	0.00	18.00	0	0	3550	0	0	276.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	12070	0.00	1086.00	1298.90	10984.00	
4	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	3.00	0.00	0	0	0	256	0	177		ECS dt 27/6/25
		0	0	0.00	0.00	0	0	0	16.00	0	79		
		0	0	0.00	27.00	0	0	2840	0	0	69.23		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		710.00	710	0.00		2130	0	4970	0.00	272.00	325.23	4698.00	
5	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 27/6/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	20.00	0	0	2840	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	9940	0.00	906.00	1082.75	9034.00	
6	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 27/6/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	20.00	0	0	2840	0	0	230.75		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7100	0	9940	0.00	906.00	1082.75	9034.00	
7	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0	0	11.00	0.00	0	0	0	937	0	651		NEFT dt 27/6/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	19.00	0	0	2840	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	10650	0.00	996.00	1190.83	9654.00	

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 June, 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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
8	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 2840 0	937 59.00 0 0.00	0 0 0 996.00	651 286 253.83 0.00	9654.00	ECS dt 27/6/25
9	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 2840 0	937 59.00 0 0.00	0 0 0 996.00	651 286 253.83 0.00	9654.00	ECS dt 27/6/25
10	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 2840 0	1108 70.00 0 0.00	0 0 0 1178.00	769 339 299.98 0.00	10892.00	NET dt 27/6/25
11	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 2840 0	937 59.00 0 0.00	0 0 0 996.00	651 286 253.83 0.00	9654.00	ECS dt 27/6/25
12	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 2840 0	1108 70.00 0 0.00	0 0 0 1178.00	769 339 299.98 0.00	10892.00	ECS dt 27/6/25
13	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 11360	0 0 0 0	0 0 4260 0	1363 86.00 0 0.00	0 0 0 1449.00	946 417 369.20 0.00	14171.00	ECS dt 27/6/25
14	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 12070	0 0 0 0	0 0 2840 0	1448 91.00 0 0.00	0 0 0 1539.00	1005 443 392.28 0.00	13371.00	ECS dt 27/6/25

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. 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	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	0 0 0 5680	0 0 0 0	0 0 3550 9230	682 43.00 0 0	0 0 0 725.00	473 209 184.60 0.00	8505.00	ECS dt 22/6/25
16	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 7100	0 0 0 0	0 0 2840 9940	852 54.00 0 0	0 0 0 906.00	591 261 230.75 0.00	9034.00	ECS dt 22/6/25
17	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 7100	0 0 0 0	0 0 2840 9940	852 54.00 0 0	0 0 0 906.00	591 261 230.75 0.00	9034.00	ECS dt 22/6/25
18	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 2840 12070	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	10892.00	ECS dt 22/6/25
19	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 10650	0 0 0 0	0 0 4260 14910	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 0.00	13552.00	NFT dt 22/6/25
20	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 7100	0 0 0 0	0 0 2840 9940	852 54.00 0 0	0 0 0 906.00	0 852 230.75 0.00	9034.00	ECS dt 22/6/25
21	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 8520	0 0 0 0	0 0 2840 11360	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	10274.00	NFT dt 22/6/25

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		BASIC H.R.A. CONVEY. P.F. Number U.A.N. D.O.J. 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. BONUS ATT. ALL Total	SPL.ALL MEDICAL CCA BONUS Total	ARR-1 ARR-2 L.W.W Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Pension Difference E.S.I.C. LWFER			
22	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0 0 0 710.00	0 0 0 710	4.00 0.00 0.00 0.00	0.00 0.00 26.00 4.00	0 0 0 2840	0 0 0 0	0 0 2840 5680	341 22.00 0 0 0.00	0 0 0 0 363.00	237 104 92.30 0.00 433.30	5317.00	ECS OT 27/6/25
23	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 8520	0 0 0 0	0 0 2840 11360	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90	10274.00	ECS OT 27/6/25
24	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 3550 11360	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	10364.00	ECS OT 27/6/25
25	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 02/09/2024	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 3550 12780	1108 70.00 0 0 0.00	0 0 0 0 1178.00	769 339 299.98 0.00 1407.98	11602.00	ECS OT 27/6/25
26	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 02/09/2024	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 8520	0 0 0 0	0 0 2840 11360	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90	10274.00	ECS OT 27/6/25
27	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 2017091153 02/09/2024	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 7100	0 0 0 0	0 0 2840 9940	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75	9034.00	NET OT 27/6/25
28	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 02/09/2024	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 7100	0 0 0 0	0 0 3550 10650	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75	9744.00	ECS OT 27/6/25

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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			
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
29	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10201 101273348700 2017076509 09/12/2024	0	0	11.00	0.00	0	0	0	937	0	651		NETT dt 27/6/25
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	19.00	0	0	3550	0	0	253.83		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		710.00	710	0.00		7810	0	11360	0.00	996.00	1190.83	10364.00	
30	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 101850705827 2018726302 06/01/2025	0	0	2.00	0.00	0	0	0	170	0	118		NETT dt 27/6/25
		0	0	0.00	0.00	0	0	0	11.00	0	52		
		0	0	0.00	28.00	0	0	2840	0	0	46.15		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		710.00	710	0.00		1420	0	4260	0.00	181.00	216.15	4079.00	
31	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/ 101837228378 2018692122 06/01/2025	0	0	9.00	0.00	0	0	0	767	0	532		NETT dt 27/6/25
		0	0	0.00	0.00	0	0	0	48.00	0	235		
		0	0	0.00	21.00	0	0	2840	0	0	207.68		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		710.00	710	0.00		6390	0	9230	0.00	815.00	974.68	8415.00	
32	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10216 102165961128 2016122320 06/01/2025	0	0	13.00	0.00	0	0	0	1108	0	769		NETT dt 27/6/25
		0	0	0.00	0.00	0	0	0	70.00	0	339		
		0	0	0.00	17.00	0	0	2840	0	0	299.98		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9230	0	12070	0.00	1178.00	1407.98	10892.00	
33	MADHAV GUPTA RAM DAYAL UNSKILLED HRFBD29780700/ 101529879570 2017823826 06/01/2025	0	0	9.00	0.00	0	0	0	767	0	532		ECS dt 27/6/25
		0	0	0.00	0.00	0	0	0	48.00	0	235		
		0	0	0.00	21.00	0	0	3550	0	0	207.68		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		710.00	710	0.00		6390	0	9940	0.00	815.00	974.68	9125.00	
34	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/ 101399383702 2017424059 06/01/2025	0	0	8.00	0.00	0	0	0	682	0	473		ECS dt 27/6/25
		0	0	0.00	0.00	0	0	0	43.00	0	209		
		0	0	0.00	22.00	0	0	3550	0	0	184.60		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		710.00	710	0.00		5680	0	9230	0.00	725.00	866.60	8505.00	
35	MONIKA DEVI PARMANAND UNSKILLED HRFBD29780700/10222 101635634487 2018135637 16/04/2025	0	0	14.00	0.00	0	0	0	1193	0	828		NETT dt 27/6/25
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	16.00	0	0	1420	0	0	323.05		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9940	0	11360	0.00	1268.00	1516.05	10092.00	

Proprietor

For AMAN ENTERPRISES

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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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
36	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10225 101399383725 2017424043 17/04/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 1420 0	937 59.00 0 0.00	0 0 0 996.00	651 286 253.83 0.00	8234.00	ECS OT 27/6/25
37	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10229 101486429175 2014912881 17/04/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 10650	0 0 0 0	0 0 1420 0	1278 80.00 0 0.00	0 0 0 1358.00	887 391 346.13 0.00	10712.00	ECS OT 27/6/25
38	HEERALAL BHAWAN DASS UNSKILLED HRFBD29780700/10228 101702291448 2015925318 17/04/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 11360	0 0 0 0	0 0 2130 0	1363 86.00 0 0.00	0 0 0 1449.00	946 417 369.20 0.00	12041.00	ECS OT 27/6/25
39	SHIVJI PANDEY VIRENDER PANDEY UNSKILLED HRFBD29780700/10224 101863957876 1327887190 27/04/2025	0 0 0 710.00	0 0 0 710	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	0 0 0 3550	0 0 0 0	0 0 710 0	426 27.00 0 0.00	0 0 0 453.00	296 130 115.38 0.00	3807.00	NEFT OT 27/6/25
40	SURAJ KALLU YADAV UNSKILLED HRFBD29780700/10227 101976480287 2014763219 26/04/2025	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 12780	0 0 0 0	0 0 1420 0	1534 96.00 0 0.00	0 0 0 1630.00	1065 469 415.35 0.00	12570.00	NEFT OT 27/6/25
41	SANDEEP SINGH SURESH SINGH UNSKILLED HRFBD29780700/10242 101646160388 2018155144 02/05/2025	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 24.00 6.00	0 0 0 4260	0 0 0 0	0 0 710 0	511 32.00 0 0.00	0 0 0 543.00	355 156 138.45 0.00	4427.00	NEFT OT 27/6/25
42	SARITA DEVI SURITH SINGH UNSKILLED HRFBD29780700/10234 101952883017 2019033380 02/05/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 1420 0	1108 70.00 0 0.00	0 0 0 1178.00	769 339 299.98 0.00	9472.00	NEFT OT 27/6/25

AMAN ENTERPRISES
Proprietor

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 June, 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. 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			
43	MAMTA RAJBAHADUR UNSKILLED HRFBD29780700/10244 101635634473 2015315007 02/05/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 1420 0	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	9472.00	ECS dt 27/6/25
44	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/10236 102126845925 2019507995 02/05/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7810	0 0 0 0	0 0 710 0	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	7524.00	NFT dt 27/6/25
45	BHANUPRTAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10241 100983281026 2015512218 05/05/2025	0 0 0 710.00	0 0 0 710	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	0 0 0 3550	0 0 0 0	0 0 0 3550	426 27.00 0 0	0 0 0 453.00	296 130 115.38 0.00	3097.00	ECS dt 27/6/25
46	SANTOSH YADAV GOLAH YADAV UNSKILLED HRFBD29780700/10239 101673824376 2018227167 05/05/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 13490	0 0 0 0	0 0 1420 14910	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	13189.00	ECS dt 27/6/25
47	USHA DEVI BILO SINGH UNSKILLED HRFBD29780700/10231 102205225611 1327905604 05/05/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 9230	0 0 0 0	0 0 710 9940	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8762.00	NFT dt 27/6/25
48	DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/10240 101893524795 2018868434 07/05/2025	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 8520	0 0 0 0	0 0 710 9230	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	8144.00	NFT dt 27/6/25
49	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/ 2017931237 04/06/2025	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 9.00 18.00	0 0 0 12780	0 0 0 0	0 0 710 13490	1534 96.00 0 0	0 0 0 1630.00	1065 469 415.35 0.00	11860.00	ECS dt 27/6/25

Proprietor

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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 June, 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	RAVISH YADAV PARMANAND YADAV UNSKILLED HRFBD29780700/ 2018204091 04/06/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 11.00 16.00	0 0 0 11360	0 0 0 0	0 0 710 12070	1363 86.00 0 0 0.00	0 0 0 0 1449.00	946 417 369.20 0.00	10621.00	ECS dt 27/6/25
51	RAMESH SINGH KALIKA UNSKILLED HRFBD29780700/ 2014683134 04/06/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 13.00 14.00	0 0 0 9940	0 0 0 0	0 0 710 10650	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00	9382.00	ECS dt 27/6/25
52	KRISHNA KUMAL NARAYAN KUMAL UNSKILLED HRFBD29780700/ 2019712131 04/06/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 16.00 11.00	0 0 0 7810	0 0 0 0	0 0 710 8520	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00	7524.00	NEFT dt 27/6/25
53	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/ 2015581503 04/06/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 16.00 11.00	0 0 0 7810	0 0 0 0	0 0 710 8520	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00	7524.00	ECS dt 27/6/25
54	SANJAY MAHATO BALMIKI MAHATO UNSKILLED HRFBD29780700/ 2019504603 05/06/2025	0 0 0 710.00	0 0 0 710	8.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	0 0 0 5680	0 0 0 0	0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00	4955.00	NEFT dt 27/6/25
55	LALITA RAVI UNSKILLED HRFBD29780700/ 2016862039 05/06/2025	0 0 0 710.00	0 0 0 710	18.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 12780	0 0 0 0	0 0 710 13490	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00	11860.00	ECS dt 27/6/25
56	SHYAMVATI BIRENDER UNSKILLED HRFBD29780700/ 2018386347 05/06/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 12.00 14.00	0 0 0 9940	0 0 0 0	0 0 710 10650	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00	9382.00	NEFT dt 27/6/25

Proprietor

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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 June, 2025

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
ID #	Employee Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	VIRENDRA KUMAR	0	0	12.00	0.00	0	0	0	1022	0	710		205 dt 27/6/25
	AMBAR LAL	0	0	0.00	0.00	0	0	0	64.00	0	312		
	UNSKILLED	0	0	0.00	14.00	0	0	710	0	0	276.90		
	HRFBD29780700/	0	0	0.00	12.00	0	0	0	0	0	0.00		
	2018790497 05/06/2025	710.00	710	0.00		8520	0	9230	0.00	1086.00	1298.90	8144.00	
58	MANDEEP SINGH	0	0	15.00	0.00	0	0	0	1278	0	887		N267 dt 27/6/25
	JAGTAR SINGH	0	0	0.00	0.00	0	0	0	80.00	0	391		
	UNSKILLED	0	0	0.00	5.00	0	0	710	0	0	346.13		
	HRFBD29780700/	0	0	0.00	15.00	0	0	0	0	0	0.00		
	1324528182 11/06/2025	710.00	710	0.00		10650	0	11360	0.00	1358.00	1624.13	10002.00	
						0	0	0	57341	0	38506		
						0	0	0	3610.00	0	18835		
						0	0	127090	0	0	15529.62		
							0	0	0	0	0.00		
						477830	0	604920	0.00	60951.00	72870.62	543969.00	
	Total												

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor