

AMAN ENTERPRISES

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

OFFICE

Salary / Wages Register for the month of August, 2023

OFFICE

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. 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 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. LWFEE	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	12.00 0.00 0.00 0.00 0.00 19.00 12.00	0 0 0 0 0 0 0 0 0 0 7956 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 ot 2/9/23
1002	2 MONTI AASH MOHAMMAD UNSKILLED HRFBD29780700/10007 101385729798 2014693823 03/07/2023	0 0 0 0 0 663.00 663	8.00 0.00 0.00 0.00 0.00 23.00 8.00	0 0 0 0 0 0 0 0 0 0 5304 5304	636 40.00 0 0 0 0 0 0 0 0 676.00	442 194 172.38 0.00 808.38	4628.00	ECs ot 2/9/23
1004	3 RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10012 101902888135 2018878513 03/07/2023	0 0 0 0 0 663.00 663	5.00 0.00 0.00 0.00 0.00 26.00 5.00	0 0 0 0 0 0 0 0 0 0 3315 3315	398 25.00 0 0 0 0 0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	NO EFT ot 2/9/23
1005	4 SUMIT SANTOSH YADAV UNSKILLED HRFBD29780700/10017 101633607071 2018722177 03/07/2023	0 0 0 0 0 663.00 663	4.00 0.00 0.00 0.00 0.00 27.00 4.00	0 0 0 0 0 0 0 0 0 0 2652 2652	318 20.00 0 0 0 0 0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	ECs ot 2/9/23
1008	5 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0 0 0 0 0 663.00 663	14.00 0.00 0.00 0.00 0.00 17.00 14.00	0 0 0 0 0 0 0 0 0 0 9282 9282	1114 70.00 0 0 0 0 0 0 0 0 1184.00	773 341 301.67 0.00 1415.67	8098.00	NO EFT ot 2/9/23
1009	6 PANCHU RAM SUDAMA RAM UNSKILLED HRFBD29780700/10003 101655409441 2018178676 03/07/2023	0 0 0 0 0 663.00 663	0.00 0.00 0.00 0.00 0.00 17.00 14.00	0 0 0 0 0 0 0 0 0 0 9282 9282	1114 70.00 0 0 0 0 0 0 0 0 1184.00	773 341 301.67 0.00 1415.67	8098.00	NO EFT ot 2/9/23
1010	7 LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10009 101646160342 2015353779 03/07/2023	0 0 0 0 0 663.00 663	9.00 0.00 0.00 0.00 0.00 22.00 9.00	0 0 0 0 0 0 0 0 0 0 5967 5967	716 45.00 0 0 0 0 0 0 0 0 761.00	497 219 193.93 0.00 909.93	5206.00	ECs ot 2/9/23

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Salary / Wages Register for the month of August, 2023

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. H.D. C.L. E.L. S.L. C.H. W.P. P.D. OT. HR	Earnings BASIC 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. I.TAX V.P.F. P.TAX REC-OT LW.FEE Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
8	VIDYA DEVI OMPRAKASH UNSKILLED HFRBD29780700/10013 2019033425	101952883038 03/07/2023	0 0 0 0 663.00 663	4.00 0.00 0.00 27.00 4.00	0 0 0 0 2652 0	318 20.00 0 0 0.00 0.00 1114 773	221 97 86.19 0.00 404.19	2314.00	EC5 04 24/9/23
9	SURAJ KALLU YADAV UNSKILLED HFRBD29780700/10069 2014763219	101976480287 03/07/2023	0 0 0 0 663.00 663	14.00 0.00 0.00 17.00 14.00	0 0 0 0 9282 0	70.00 0 0 0 0.00 0.00 1184.00	341 301.67 1415.67	8098.00	NE57 04 24/9/23
10	RAMA DEVI W/O RAM KUMAR UNSKILLED HFRBD29780700/10010 2015153715	101646160446 03/07/2023	0 0 0 0 663.00 663	10.00 0.00 0.00 21.00 10.00	0 0 0 0 6630 0	796 50.00 0 0 0.00 0.00 846.00	552 244 215.48 0.00 1011.48	5784.00	EC5 04 24/9/23
11	YOGESH SINGH BEERENDRA SINGH UNSKILLED HFRBD29780700/10068 2016961331	101234115416 03/07/2023	0 0 0 0 663.00 663	5.00 0.00 0.00 26.00 5.00	0 0 0 0 3315 0	398 25.00 0 0 0.00 0.00 423.00	276 122 107.74 0.00 505.74	2892.00	NE57 04 24/9/23
12	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HFRBD29780700/10034 2015512218	100983281026 03/07/2023	0 0 0 0 663.00 663	19.00 0.00 0.00 12.00 19.00	0 0 0 0 12597 0	1512 95.00 0 0 0.00 0.00 1607.00	1049 463 409.40 0.00 1921.40	10990.00	EC5 04 24/9/23
13	MUNNA SINGH OMPAL SINGH UNSKILLED HFRBD29780700/10023 2016380263	101646160335 03/07/2023	0 0 0 0 663.00 663	15.00 0.00 0.00 16.00 15.00	0 0 0 0 9945 0	1193 75.00 0 0 0.00 0.00 1268.00	828 365 323.21 0.00 1516.21	8677.00	NE57 04 24/9/23
14	LALITA RAVI UNSKILLED HFRBD29780700/10025 2016862039	101185530255 04/07/2023	0 0 0 0 663.00 663	17.00 0.00 0.00 14.00 17.00	0 0 0 0 11271 0	1353 85.00 0 0 0.00 0.00 1438.00	939 414 366.31 0.00 1719.31	9833.00	EC5 04 24/9/23

AMAN ENTERPRISES
HOUSE NO.-3/A, GALI NO.-1 SHYAM COLONY, ISMAILPUR, FARIDABAD, HARYANA-121003
OFFICE
Salary / Wages Register for the month of August, 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		Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Rate	Total	W.D.	S.L.	OT.HR	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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Share Pension Difference E.S.I.C. LWFER			
15	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	8.00	0.00	0.00	0	0	0	636	0	442	194	4628.00	EC5 dt 2/9/23
1026	UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	0.00	23.00	8.00	0	0	0	0	0	172.38	0.00		
16	MEENA KHUSHI RAM UNSKILLED HRFBD29780700/10032 101213956281 2014683415 04/07/2023	0	0	10.00	0.00	0.00	0	0	0	796	0	552	244	5784.00	EC5 dt 2/9/23
1027	UNSKILLED HRFBD29780700/10032 101213956281 2014683415 04/07/2023	0	0	0.00	21.00	10.00	0	0	0	0	0	215.48	0.00		
17	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	11.00	0.00	0.00	0	0	0	875	0	608	267	6363.00	NEBT dt 2/9/23
1028	UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	0.00	20.00	11.00	0	0	0	55.00	0	237.02	0.00		
18	PARYATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0	0	13.00	0.00	0.00	0	0	0	1034	0	718	316	7520.00	NEBT dt 2/9/23
1030	UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0	0	0.00	18.00	13.00	0	0	0	65.00	0	280.12	0.00		
19	RAMKESH VISHKARMA UNSKILLED 2018453344 06/07/2023	19000	0	25.00	0.00	0.00	15323	0	0	0	0	1314.12	0	7520.00	NEBT dt 2/9/23
1035	UNSKILLED 2018453344 06/07/2023	0	0	0.00	6.00	25.00	0	0	0	115.00	0	498.00	0.00		
20	POOJA DEVI VEERPAL SHARMA UNSKILLED HRFBD29780700/100843907479 2015544340 06/07/2023	0	0	12.00	0.00	0.00	0	0	0	955	0	663	292	15208.00	EC5 dt 2/9/23
1036	UNSKILLED HRFBD29780700/100843907479 2015544340 06/07/2023	0	0	0.00	19.00	12.00	0	0	0	60.00	0	258.57	0.00		
21	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	12.00	0.00	0.00	0	0	0	955	0	955	0	6941.00	EC5 dt 2/9/23
1037	UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	0.00	19.00	12.00	0	0	0	60.00	0	258.57	0.00		
		663.00	663	0.00	0.00	0.00	7956	0	0	0.00	1015.00	1213.57	0.00	6941.00	

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

OFFICE

Firm PF Number HRFBD29780700
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S.No.	Particulars	Salary / Wage			Attendance		Earnings			Deductions			Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. CCA PERF. BO	SPL. ALL MEDICAL CCA PERF. BO	D.WAGE 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	ARR-1 ARR-2 ARR-3 ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN	V.P.F. I.TAX P.TAX REC-OT	Pension Difference E.S.I.C. LWFER		
22	ANITA SINGH	0	0	0	3.00	0.00	0.00	0	0	0	239	0	166		
1038	ANTARJANI SINGH	0	0	0	0.00	0.00	0.00	0	0	0	15.00	0	73		
	UNSKILLED	0	0	0	0.00	28.00	0.00	0	0	0	0	0	64.64		
	HRFBD29780700/10067	0	0	0	0.00	3.00	0.00	0	0	0	0	0	0.00		
	2017/81940	663.00	663	0.00	0.00			1989	0	1989	0.00	254.00	303.64		1735.00
23	KAMLA WATI	0	0	0	12.00	0.00	0.00	0	0	0	955	0	663		
1039	SATINDRA CHAUDHARI	0	0	0	0.00	0.00	0.00	0	0	0	60.00	0	292		
	UNSKILLED	0	0	0	0.00	19.00	0.00	0	0	0	0	0	258.57		
	HRFBD29780700/10027	0	0	0	0.00	12.00	0.00	0	0	0	0	0	0.00		
	2017/318613	663.00	663	0.00	0.00			7956	0	7956	0.00	1015.00	1213.57		6941.00
24	VINOD	0	0	0	15.00	0.00	0.00	0	0	0	1193	0	828		
1040	SIU	0	0	0	0.00	0.00	0.00	0	0	0	75.00	0	365		
	UNSKILLED	0	0	0	0.00	16.00	0.00	0	0	0	0	0	323.21		
	HRFBD29780700/10018	0	0	0	0.00	15.00	0.00	0	0	0	0	0	0.00		
	2014/685709	663.00	663	0.00	0.00			9945	0	9945	0.00	1268.00	1516.21		8677.00
25	PUSHPA	0	0	0	12.00	0.00	0.00	0	0	0	955	0	663		
1041	VINOD	0	0	0	0.00	0.00	0.00	0	0	0	60.00	0	292		
	UNSKILLED	0	0	0	0.00	19.00	0.00	0	0	0	0	0	258.57		
	HRFBD29780700/10049	0	0	0	0.00	12.00	0.00	0	0	0	0	0	0.00		
	2016/963444	663.00	663	0.00	0.00			7956	0	7956	0.00	1015.00	1213.57		6941.00
26	GEETA DEVI	0	0	0	3.00	0.00	0.00	0	0	0	239	0	166		
1042	SURESH KUMAR	0	0	0	0.00	0.00	0.00	0	0	0	15.00	0	73		
	UNSKILLED	0	0	0	0.00	28.00	0.00	0	0	0	0	0	64.64		
	HRFBD29780700/10044	0	0	0	0.00	3.00	0.00	0	0	0	0	0	0.00		
	2016/405095	663.00	663	0.00	0.00			1989	0	1989	0.00	254.00	303.64		1735.00
27	GEETA DEVI	0	0	0	13.00	0.00	0.00	0	0	0	1034	0	718		
1043	SATISH KUMAR	0	0	0	0.00	0.00	0.00	0	0	0	65.00	0	316		
	UNSKILLED	0	0	0	0.00	18.00	0.00	0	0	0	0	0	280.12		
	HRFBD29780700/10036	0	0	0	0.00	13.00	0.00	0	0	0	0	0	0.00		
	2014/912881	663.00	663	0.00	0.00			8619	0	8619	0.00	1099.00	1314.12		7520.00
28	SHYAM VATI	0	0	0	18.00	0.00	0.00	0	0	0	1432	0	994		
1044	BIRENDER SINGH	0	0	0	0.00	0.00	0.00	0	0	0	90.00	0	438		
	UNSKILLED	0	0	0	0.00	13.00	0.00	0	0	0	0	0	387.86		
	HRFBD29780700/10060	0	0	0	0.00	18.00	0.00	0	0	0	0	0	0.00		
	2018/386347	663.00	663	0.00	0.00			11934	0	11934	0.00	1522.00	1819.86		10412.00

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

Firm PE Number HBERD29780700

OFFICE	OFFICE
Column 1: Number of Deaths for the month of August, 2000	

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of August, 2023

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S.No.	Particulars	Salary / Wage		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. SPL ALL MEDICAL CCA PERF BO D.WAGE 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 OVERTIME D.WAGE Total	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							
29	NARESH KUMAR JAGDISH CHAND UNSKILLED HREBD29780700/10042 100561459196 2014913585 06/07/2023	0 0 0 0 663.00 663	16.00 0.00 0.00 15.00 16.00 0.00	0 0 0 0 10608 0	0 0 0 0 10608 0	1273 80.00 0 0 0.00 0.00	884 389 344.76 0.00 1617.76	9255.00	BCS dt 2/9/23					
30	MUNNI DINESH UNSKILLED HREBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 0 663.00 663	11.00 0.00 0.00 20.00 11.00 0.00	0 0 0 0 7293 0	0 0 0 0 7293 0	875 55.00 0 0 0.00 0.00	608 267 237.02 0.00 1112.02	6363.00	NEFT dt 2/9/23					
31	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HREBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 0 663.00 663	10.00 0.00 0.00 21.00 10.00 0.00	0 0 0 0 6630 0	0 0 0 0 6630 0	796 50.00 0 0 0.00 0.00	552 244 215.48 0.00 1011.48	5784.00	NEFT dt 2/9/23					
32	VIMLESH VIKRAM UNSKILLED HREBD29780700/10046 101273348678 2017069087 06/07/2023	0 0 0 0 663.00 663	11.00 0.00 0.00 20.00 11.00 0.00	0 0 0 0 7293 0	0 0 0 0 7293 0	875 55.00 0 0 0.00 0.00	608 267 237.02 0.00 1112.02	6363.00	NEFT dt 2/9/23					
33	MOHD YASEEN ABDUL GANNY UNSKILLED HREBD29780700/10045 10124598500 2016998970 06/07/2023	0 0 0 0 663.00 663	10.00 0.00 0.00 21.00 10.00 0.00	0 0 0 0 6630 0	0 0 0 0 6630 0	796 50.00 0 0 0.00 0.00	0 796 215.48 0.00 1011.48	5784.00	BCS dt 2/9/23					
34	SONI MOTI CHAND UNSKILLED HREBD29780700/10040 101234115503 2016961467 06/07/2023	0 0 0 0 663.00 663	4.00 0.00 0.00 27.00 4.00 0.00	0 0 0 0 2652 0	0 0 0 0 2652 0	318 20.00 0 0 0.00 0.00	221 97 86.19 0.00 404.19	2314.00	NEFT dt 2/9/23					
35	GURUNG RITA GURUNG DHARUB UNSKILLED HREBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 0 663.00 663	12.00 0.00 0.00 19.00 12.00 0.00	0 0 0 0 7956 0	0 0 0 0 7956 0	955 60.00 0 0 0.00 0.00	663 292 258.57 0.00 1213.57	6941.00	BCS dt 2/9/23					

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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. S.L. C.H. W.P. P.D. OT.HR	Earnings BASIC H.R.A. CONVEY. SPL.ALL MEDICAL CCA PERF.BO OVERTIME ARR-1 ARR-2 ARR-3 ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT LW.FEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
1053	36 IBRANA KHATOON MULASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 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 0 0 0 0 0 6630	796 50.00 0 0 0 0 0 0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	NEET dt 24/9/23
1054	37 RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 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 0 0 0 0 0 6630	796 50.00 0 0 0 0 0 0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	ECs dt 24/9/23
1055	38 SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 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 0 0 0 0 0 8619	1034 65.00 0 0 0 0 0 0 0 0 0 1099.00	718 316 280.12 0.00 1314.12	7520.00	ECs dt 24/9/23
1056	39 AKMI DEVI KALASH UNSKILLED HRFBD29780700/10066 100467578787 2014849690 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 0 0 0 0 0 7293	875 55.00 0 0 0 0 0 0 0 0 0 930.00	608 267 237.02 0.00 1112.02	6363.00	ECs dt 24/9/23
1057	40 SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10058 101850704434 2018726128 07/07/2023	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 0 0 0 0 0 9282	1114 70.00 0 0 0 0 0 0 0 0 0 1184.00	773 341 301.67 0.00 1415.67	8098.00	ECs dt 24/9/23
1058	41 JUGENDRA SINGH RAJENDRA UNSKILLED HRFBD29780700/10065 101976238654 132660986 07/07/2023	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 0 0 0 0 0 9282	1114 70.00 0 0 0 0 0 0 0 0 0 1184.00	773 341 301.67 0.00 1415.67	8098.00	NEET dt 24/9/23
1059	42 NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	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 0 0 0 0 0 8619	1034 65.00 0 0 0 0 0 0 0 0 0 1099.00	718 316 280.12 0.00 1314.12	7520.00	NEET dt 24/9/23

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

OFFICE

Salary / Wages Register for the month of August, 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. CCA PERF.BO SPL.ALL MEDICAL C.L. E.L. P.D. W.D. H.D. C.H. W.P. S.L. C.H. W.P. P.D. OT.HR		Earnings BASIC H.R.A. CONVEY. CCA PERF.BO OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL 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
43	SARAJU DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10053 101902888055 2018877940 24/07/2023	0 0 0 0 0	10.00 0.00 0.00 21.00 10.00	0 0 0 0 0	0 0 0 0 0	796 50.00 0 0 0	318 20.00 0 0 0	552 244 215.48 0.00	5784.00	EC5 at 2/9/23
44	SARASWATI DEVI RAM MILAN UNSKILLED HRFBD29780700/10054 101646160405 2014864688 24/07/2023	0 0 0 0 0	4.00 0.00 0.00 4.00 0.00	0 0 0 0 0	0 0 0 0 0	318 20.00 0 0 0	221 97 86.19 0.00	404.19	2314.00	EC5 at 2/9/23
45	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 0 0	7.00 0.00 0.00 24.00 7.00	0 0 0 0 0	0 0 0 0 0	557 35.00 0 0 0	387 170 150.83 0.00	707.83	4049.00	EC5 at 2/9/23
46	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	0 0 0 0 0	7.00 0.00 0.00 24.00 7.00	0 0 0 0 0	0 0 0 0 0	557 35.00 0 0 0	387 170 150.83 0.00	707.83	4049.00	EC5 at 2/9/23
47	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 0 0	7.00 0.00 0.00 24.00 7.00	0 0 0 0 0	0 0 0 0 0	557 35.00 0 0 0	387 170 150.83 0.00	707.83	4049.00	EC5 at 2/9/23
48	SUSHILA DEVI SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10055 101768205508 2014730342 25/07/2023	0 0 0 0 0	10.00 0.00 0.00 21.00 10.00	0 0 0 0 0	0 0 0 0 0	796 50.00 0 0 0	244 215.48 0.00 0.00	552	5784.00	EC5 at 2/9/23
49	SAVITRI DEVI UNMESH DAS UNSKILLED HRFBD29780700/10059 101701802628 2015353715 25/07/2023	0 0 0 0 0	3.00 0.00 0.00 28.00 3.00	0 0 0 0 0	0 0 0 0 0	239 15.00 0 0 0	166 73 64.64 0.00	303.64	1735.00	EC5 at 2/9/23

AMAN ENTERPRISES

HOUSE NO.-3/A, GALI NO.-1 SHYAM COLONY, ISMAIL PUR, FARIDABAD, HARYANA-121003
OFFICE
Salary / Wages Register for the month of August, 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			Attendance			Earnings			Deductions			Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL. ALL	H.D.	S.L.	H.R.A.	C.H.	BASIC	SPL. ALL	ARR-1	E.P.F.	V.P.F.	Pension			
50	GUDDI DEVI	0	0	13.00	0.00	0	0	0	0	0	1034	0	718			
1068	RAM NARESH UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	65.00	0	316			
	HRFBD29780700/10057 101284614351	0	0	0.00	18.00	0	0	0	0	0	0	0	280.12			
	2014721129 25/07/2023	0	0	0.00	13.00	0	0	0	0	0	0	0	0.00			
		663.00	663	0.00		8619	0	8619	0	0	0.00	1099.00	1314.12		7520.00	
51	MAMTA	0	0	5.00	0.00	0	0	0	0	0	398	0	276			
1070	RAJBAHADUR UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	25.00	0	122			
	HRFBD29780700/10037 101635634473	0	0	0.00	26.00	0	0	0	0	0	0	0	107.74			
	2015315007 26/07/2023	0	0	0.00	5.00	0	0	0	0	0	0	0	0.00			
		663.00	663	0.00		3315	0	3315	0	0	0.00	423.00	505.74		2892.00	
52	RAJ KUMARI	0	0	2.00	0.00	0	0	0	0	0	159	0	110			
1029	MADAN PAL SINGH UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	10.00	0	49			
	HRFBD29780700/10041 101634680553	0	0	0.00	29.00	0	0	0	0	0	0	0	43.10			
	2015513287 05/07/2023	0	0	0.00	2.00	0	0	0	0	0	0	0	0.00			
		663.00	663	0.00		1326	0	1326	0	0	0.00	169.00	202.10		1157.00	
						15323	0	0	0	0	41295	0	27450			
						0	0	0	0	0	2710.00	0	13845			
						0	0	0	0	0	0	0	11681.22			
						0	0	0	0	0	0	0	0.00			
						344097	0	359420	0	0	0.00	44005.00	52976.22		315415.00	
	Total															

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager