

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 April, 2025

Page No. : 1

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 L.W.W 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 L.W.W 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		
1	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 15/7/25
2	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	NEFT dt 15/7/25
3	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	0 1704 461.50 0.00 2165.50	12389.00	ECS dt 15/7/25
4	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0 0 0 0 710.00	0 0 0 0 710	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0 7810	0 0 0 0 0	0 0 0 0 7810	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	6814.00	ECS dt 15/7/25
5	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0 0 0 0 710.00	0 0 0 0 710	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0 7810	0 0 0 0 0	0 0 0 0 7810	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	6814.00	NEFT dt 15/7/25
6	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 0 710.00	0 0 0 0 710	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0 7810	0 0 0 0 0	0 0 0 0 7810	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	6814.00	NEFT dt 15/7/25
7	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 0 11360	0 0 0 0 0	0 0 0 0 11360	1363 86.00 0 0 0.00	0 0 0 0 1449.00	946 417 369.20 0.00 1732.20	9911.00	NEFT dt 15/7/25

For AMAN ENTERPRISES

Proprietor

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Proprietor

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Salary / Wages Register for the month of April, 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.	SPL.ALL MEDICAL CCA L.W.W 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 L.W.W 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			
8	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0 0 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0	0 0 0 0	0 0 0 0	937 59.00 0 0	0 0 0 0	651 286 253.83 0.00	6814.00	NEFT dt 15/25
9	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0	0 0 0 0	0 0 0 0	937 59.00 0 0	0 0 0 0	651 286 253.83 0.00	6814.00	ECS dt 15/25
10	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 0	0 0 0 0	0 0 0 0	1022 64.00 0 0	0 0 0 0	710 312 276.90 0.00	7434.00	NEFT dt 15/25
11	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 0	0 0 0 0	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 0	0 0 0 0	0 0 0 0	1448 91.00 0 0	0 0 0 0	1005 443 392.28 0.00	10531.00	ECS dt 15/25
12	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0	0 0 0 0	0 0 0 0	937 59.00 0 0	0 0 0 0	651 286 253.83 0.00	6814.00	NEFT dt 15/25
13	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 0	0 0 0 0	0 0 0 0	1363 86.00 0 0	0 0 0 0	946 417 369.20 0.00	9911.00	ECS dt 15/25
14	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 0	0 0 0 0	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	0 0 0 0	0 0 0 0	0 0 0 0	256 16.00 0 0	0 0 0 0	177 79 69.23 0.00	1858.00	ECS dt 15/25

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W 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 L.W.W 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	Pension Difference E.S.I.C. LWFER		
15	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	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 0 10650	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 0.00	9292.00	ECs dt 15/7/25
16	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 710.00	0 0 0 710	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 17750	0 0 0 0	0 0 0 17750	1800 134.00 0 0	0 0 0 1934.00	1250 550 576.88 0.00	15816.00	ECs dt 15/7/25
17	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	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 0 8520	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	7434.00	ECs dt 15/7/25
18	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	20500 0 0 0.00	0 0 0 22077	1.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00	683 0 0 0	0 0 0 1577	0 0 0 2260	82 6.00 0 0	0 0 0 88.00	57 25 22.20 0.00	2172.00	ECs dt 15/7/25
19	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	ECs dt 15/7/25
20	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	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 0 13490	1619 102.00 0 0	0 0 0 1721.00	1124 495 438.43 0.00	11769.00	ECs dt 15/7/25
21	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 10.00 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	12389.00	ECs dt 15/7/25

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W 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 L.W.W 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			
22	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	0 0 0 6390	0 0 0 0	0 0 0 6390	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	ECS dt 15/25
23	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 710.00	0 0 0 710	9.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00	0 0 0 6390	0 0 0 0	0 0 0 6390	767 48.00 0 0	0 0 0 815.00	532 235 207.68 0.00	5575.00	ECS dt 15/25
24	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0 0 0 710.00	0 0 0 710	1.00 0.00 0.00 0.00	0.00 0.00 29.00 1.00	0 0 0 710	0 0 0 0	0 0 0 710	85 6.00 0 0	0 0 0 91.00	59 26 23.08 0.00	619.00	NEFT dt 15/25
25	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	NEFT dt 15/25
26	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	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 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	ECS dt 15/25
27	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	0 1789 484.58 0.00	13009.00	ECS dt 15/25
28	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 23.00 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	NEFT dt 15/25

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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	ARR-3	ADVAN.	P.TAX			
			L.W.W	E.L.	P.D.		L.W.W	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
29	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	0	0	5.00	0.00	0	0	0	426	0	296		NFT dt 15/25
		0	0	0.00	0.00	0	0	0	27.00	0	130		
		0	0	0.00	25.00	0	0	0	0	0	115.38		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		710.00	710	0.00		3550	0	3550	0.00	453.00	541.38	3097.00	
30	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0	0	18.00	0.00	0	0	0	1534	0	1065		ECs dt 15/25
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	12.00	0	0	0	0	0	415.35		
		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	
31	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0	0	12.00	0.00	0	0	0	1022	0	710		ECs dt 15/25
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	18.00	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	
32	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0	0	10.00	0.00	0	0	0	852	0	591		ECs dt 15/25
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	20.00	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	
33	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	0	0	6.00	0.00	0	0	0	511	0	355		NFT dt 15/25
		0	0	0.00	0.00	0	0	0	32.00	0	156		
		0	0	0.00	24.00	0	0	0	0	0	138.45		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		710.00	710	0.00		4260	0	4260	0.00	543.00	649.45	3717.00	
34	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 02/09/2024	0	0	19.00	0.00	0	0	0	1619	0	1124		ECs dt 15/25
		0	0	0.00	0.00	0	0	0	102.00	0	495		
		0	0	0.00	11.00	0	0	0	0	0	438.43		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		710.00	710	0.00		13490	0	13490	0.00	1721.00	2057.43	11769.00	
35	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 02/09/2024	0	0	12.00	0.00	0	0	0	1022	0	710		ECs dt 15/25
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	18.00	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	

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36	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 2018692177 02/09/2024	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 23.00 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	NEFT dt 15/15
37	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 2014730342 02/09/2024	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 0 7810	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	6814.00	ECs dt 15/15
38	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	3.00 0.00 0.00 0.00	0.00 0.00 27.00 3.00	0 0 0 2130	0 0 0 0	0 0 0 2130	256 16.00 0 0	0 0 0 272.00	177 79 69.23 0.00	1858.00	NEFT dt 15/15
39	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 02/09/2024	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 8.00 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	13702.00	ECs dt 15/15
40	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10199 101385731372 2017384329 02/12/2024	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 15/15
41	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10201 101273348700 2017076509 09/12/2024	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 0 4260	511 32.00 0 0	0 0 0 543.00	355 156 138.45 0.00	3717.00	NEFT dt 15/15
42	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 101850705827 2018726302 06/01/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 8.00 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	13702.00	ECs dt 15/15

For 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 April, 2025

Page No. : 7

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 L.W.W 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 L.W.W 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			
43	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/ 2018692122 06/01/2025	0 0 0 0 710.00	0 0 0 0 710	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 0 7810	0 0 0 0 0	0 0 0 0 7810	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	6814.00	NEFT dt 15/05
44	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10216 102165961128 2016122320 06/01/2025	0 0 0 0 710.00	0 0 0 0 710	7.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	0 0 0 0 4970	0 0 0 0 0	0 0 0 0 4970	596 38.00 0 0 0.00	0 0 0 0 634.00	414 182 161.53 0.00 757.53	4336.00	NEFT dt 15/05
45	MADHAV GUPTA RAM DAYAL UNSKILLED HRFBD29780700/ 2017823826 06/01/2025	0 0 0 0 710.00	0 0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 0 11360	0 0 0 0 0	0 0 0 0 11360	1363 86.00 0 0 0.00	0 0 0 0 1449.00	946 417 369.20 0.00 1732.20	9911.00	ECU dt 15/05
46	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/ 2017424059 06/01/2025	0 0 0 0 710.00	0 0 0 0 710	15.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 0 10650	0 0 0 0 0	0 0 0 0 10650	1278 80.00 0 0 0.00	0 0 0 0 1358.00	887 391 346.13 0.00 1624.13	9292.00	ECU dt 15/05
47	DHARMENDRA KUMAR YUGAL MUKHIYA UNSKILLED HRFBD29780700/10219 102165961144 1327720761 14/01/2025	0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 0 12780	0 0 0 0 0	0 0 0 0 12780	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	11150.00	NEFT dt 15/05
48	RAVI RANJAN KUMAR NAND KISHOR SHARMA UNSKILLED HRFBD29780700/ 16/04/2025	0 0 0 0 710.00	0 0 0 0 710	13.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 13.00	0 0 0 0 9230	0 0 0 0 0	0 0 0 0 9230	1108 70.00 0 0 0.00	0 0 0 0 1178.00	769 339 299.98 0.00 1407.98	8052.00	NEFT dt 15/05
49	MONIKA DEVI PARMANAND UNSKILLED HRFBD29780700/ 16/04/2025	0 0 0 0 710.00	0 0 0 0 710	13.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 13.00	0 0 0 0 9230	0 0 0 0 0	0 0 0 0 9230	1108 70.00 0 0 0.00	0 0 0 0 1178.00	769 339 299.98 0.00 1407.98	8052.00	NEFT dt 15/05

AMAN ENTERPRISES

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 April, 2025

Page No. : 8

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 L.W.W 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 L.W.W 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			
50	KAUSHILYA DEVI RAM GOVIND UNSKILLED HRFBD29780700/ 16/04/2025	0 0 0 0	0 0 0 0	13.00 0.00 0.00 0.00	0.00 0.00 2.00 13.00	0 0 0 0	0 0 0 0	0 0 0 0	1108 70.00 0 0	0 0 0 0	769 339 299.98 0.00	8052.00	NEFT dt 15/5/25
51	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/ 17/04/2025	0 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 2.00 12.00	0 0 0 0	0 0 0 0	0 0 0 0	1022 64.00 0 0	0 0 0 0	710 312 276.90 0.00	7434.00	ECS dt 15/5/25
52	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/ 17/04/2025	0 0 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 3.00 11.00	0 0 0 0	0 0 0 0	0 0 0 0	937 59.00 0 0	0 0 0 0	651 286 253.83 0.00	6814.00	ECS dt 15/5/25
53	RUBY YADAV UNSKILLED HRFBD29780700/ 17/04/2025	0 0 0 0	0 0 0 0	11.00 0.00 0.00 0.00	0.00 0.00 3.00 11.00	0 0 0 0	0 0 0 0	0 0 0 0	937 59.00 0 0	0 0 0 0	651 286 253.83 0.00	6814.00	NEFT dt 15/5/25
54	HEERALAL BHAWAN DASS UNSKILLED HRFBD29780700/ 17/04/2025	0 0 0 0	0 0 0 0	12.00 0.00 0.00 0.00	0.00 0.00 2.00 12.00	0 0 0 0	0 0 0 0	0 0 0 0	1022 64.00 0 0	0 0 0 0	710 312 276.90 0.00	7434.00	ECS dt 15/5/25
55	SHIVJI PANDEY UNSKILLED HRFBD29780700/ 27/04/2025	0 0 0 0	0 0 0 0	5.00 0.00 0.00 0.00	0.00 0.00 -1.00 5.00	0 0 0 0	0 0 0 0	0 0 0 0	426 27.00 0 0	0 0 0 0	296 130 115.38 0.00	3097.00	NEFT dt 15/5/25
56	SURAJ KALLU YADAV UNSKILLED HRFBD29780700/ 26/04/2025	0 0 0 0	0 0 0 0	2.00 0.00 0.00 0.00	0.00 0.00 3.00 2.00	0 0 0 0	0 0 0 0	0 0 0 0	170 11.00 0 0	0 0 0 0	118 52 46.15 0.00	1239.00	NEFT dt 15/5/25

For AMAN ENTERPRISES

Proprietor

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Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

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Salary / Wages Register for the month of April, 2025

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
			L.W.W	E.L.	P.D.		L.W.W	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
						683	0	0	57365	0	37405		
						0	0	0	3639.00	0	19960		
						0	0	0	0	0	15667.23		
							1577	0	0	0	0.00		
	Total					481380	0	483640	0.00	61004.00	73032.23	422636.00	

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor