# 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 May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br><br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>**Total** | W.D.<br>H.D.<br>C.L.<br>E.L.<br>OT.HR | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY.<br><br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>OVERTIM | ARR-1<br>ARR-2<br>L.W.W<br>ATT. ALL<br>**Total** | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>OTH DE<br>LWFEE | V.P.F.<br>I.TAX<br>P.TAX<br>REC-OT<br>**Total** | Pension<br>Difference<br>E.S.I.C.<br>LWFER | | |
| 1 | RAJU KUMAR | 0 | 0 | 18.00 | 0.00 | 0 | 0 | 0 | 1534 | 0 | 1065 | | ECS |
| | JAGDEESH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 96.00 | 0 | 469 | | dt |
| | UNSKILLED | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 415.35 | | |
| | HRFBD29780700/10359 101498341970 | | 0 | 0.00 | **18.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015313627 01/04/2026 | 710.00 | **710** | 0.00 | | 12780 | 0 | **12780** | 0.00 | **1630.00** | **1949.35** | **11150.00** | 5/6/26 |
| 2 | NARESH KUMAR | 0 | 0 | 4.00 | 0.00 | 0 | 0 | 0 | 341 | 0 | 237 | | |
| | SH.JAGDISHCHAND | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 22.00 | 0 | 104 | | ECS |
| | UNSKILLED | 0 | 0 | 0.00 | 27.00 | 0 | 0 | 0 | 0 | 0 | 92.30 | | dt |
| | HRFBD29780700/10360 100561459196 | | 0 | 0.00 | **4.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014913585 01/04/2026 | 710.00 | **710** | 0.00 | | 2840 | 0 | **2840** | 0.00 | **363.00** | **433.30** | **2477.00** | 5/6/26 |
| 3 | MUSHTFA | 0 | 0 | 24.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | |
| | SHEKH JALIL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | ECS |
| | UNSKILLED | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 553.80 | | dt |
| | HRFBD29780700/10358 101645724923 | | 0 | 0.00 | **24.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015182983 01/04/2026 | 710.00 | **710** | 0.00 | | 17040 | 0 | **17040** | 0.00 | **1928.00** | **2353.80** | **15112.00** | 5/6/26 |
| 4 | SHIV KUMAR | 0 | 0 | 18.00 | 0.00 | 0 | 0 | 0 | 1534 | 0 | 1065 | | |
| | SH. ATUL DAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 96.00 | 0 | 469 | | ECS |
| | UNSKILLED | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 415.35 | | dt |
| | HRFBD29780700/10346 101103729662 | | 0 | 0.00 | **18.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015918758 01/04/2026 | 710.00 | **710** | 0.00 | | 12780 | 0 | **12780** | 0.00 | **1630.00** | **1949.35** | **11150.00** | 5/6/26 |
| 5 | LALITA | 0 | 0 | 24.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | |
| | RAVI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | ECS |
| | UNSKILLED | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 553.80 | | dt |
| | HRFBD29780700/10355 101185530255 | | 0 | 0.00 | **24.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016862039 01/04/2026 | 710.00 | **710** | 0.00 | | 17040 | 0 | **17040** | 0.00 | **1928.00** | **2353.80** | **15112.00** | 5/6/26 |
| 6 | SHYAMVATI | 0 | 0 | 24.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | |
| | BIRENDER | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 128.00 | 0 | 550 | | NEFT |
| | UNSKILLED | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 553.80 | | dt |
| | HRFBD29780700/10371 101616679160 | | 0 | 0.00 | **24.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018386347 01/04/2026 | 710.00 | **710** | 0.00 | | 17040 | 0 | **17040** | 0.00 | **1928.00** | **2353.80** | **15112.00** | 5/6/26 |
| 7 | PARVATI DEVI | 0 | 0 | 23.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | |
| | SH.SHIV JI PASWAN | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 123.00 | 0 | 550 | | NEFT |
| | UNSKILLED | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 530.73 | | dt |
| | HRFBD29780700/10375 101711901366 | | 0 | 0.00 | **23.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014947211 01/04/2026 | 710.00 | **710** | 0.00 | | 16330 | 0 | **16330** | 0.00 | **1923.00** | **2330.73** | **14407.00** | 5/6/26 |

For AMAN ENTERPRISES
Proprietor

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# 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 May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>**Total** | W.D.<br>H.D.<br>C.L.<br>E.L.<br>OT.HR | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY.<br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>OVERTIM | ARR-1<br>ARR-2<br>L.W.W<br>ATT. ALL<br>**Total** | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>OTH DE<br>LWFEE | V.P.F.<br>I.TAX<br>P.TAX<br>REC-OT<br>**Total** | Pension Difference<br>E.S.I.C.<br>LWFER | | |
| 8 | MONIKA DEVI | 0 | 0 | 22.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | NEFT at 5/6/26 |
| | SH.PARMANAND | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 118.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 507.65 | | |
| | HRFBD29780700/10356 101635634487 | | 0 | 0.00 | **22.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018135637 01/04/2026 | 710.00 | **710** | 0.00 | | 15620 | 0 | **15620** | 0.00 | **1918.00** | **2307.65** | **13702.00** | |
| 9 | KAUSHILYA DEVI | 0 | 0 | 21.00 | 0.00 | 0 | 0 | 0 | 1789 | 0 | 1242 | | NEFT at 5/6/26 |
| | SH.RAM GOVIND | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 484.58 | | |
| | HRFBD29780700/10352 101529881135 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017811388 01/04/2026 | 710.00 | **710** | 0.00 | | 14910 | 0 | **14910** | 0.00 | **1901.00** | **2273.58** | **13009.00** | |
| 10 | IBRANA KHATOON | 0 | 0 | 14.00 | 0.00 | 0 | 0 | 0 | 1193 | 0 | 828 | | NEFT at 5/6/26 |
| | MOHD MUJASSAM ALI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 75.00 | 0 | 365 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 17.00 | 0 | 0 | 0 | 0 | 0 | 323.05 | | |
| | HRFBD29780700/10344 101690122718 | | 0 | 0.00 | **14.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015550971 01/04/2026 | 710.00 | **710** | 0.00 | | 9940 | 0 | **9940** | 0.00 | **1268.00** | **1516.05** | **8672.00** | |
| 11 | NEHA SINGH | 0 | 0 | 13.00 | 0.00 | 0 | 0 | 0 | 1108 | 0 | 769 | | NEFT at 5/6/26 |
| | SH.RAVI PRAKASH SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 70.00 | 0 | 339 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 18.00 | 0 | 0 | 0 | 0 | 0 | 299.98 | | |
| | HRFBD29780700/10367 101316118861 | | 0 | 0.00 | **13.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017181968 01/04/2026 | 710.00 | **710** | 0.00 | | 9230 | 0 | **9230** | 0.00 | **1178.00** | **1407.98** | **8052.00** | |
| 12 | PUSHPA | 0 | 0 | 8.00 | 0.00 | 0 | 0 | 0 | 682 | 0 | 473 | | ECS at 5/6/26 |
| | SH.RAM JI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 43.00 | 0 | 209 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 23.00 | 0 | 0 | 0 | 0 | 0 | 184.60 | | |
| | HRFBD29780700/10361 100819018198 | | 0 | 0.00 | **8.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015506435 01/04/2026 | 710.00 | **710** | 0.00 | | 5680 | 0 | **5680** | 0.00 | **725.00** | **866.60** | **4955.00** | |
| 13 | KAMLAWATI | 0 | 0 | 21.00 | 0.00 | 0 | 0 | 0 | 1789 | 0 | 1242 | | NEFT at 5/6/26 |
| | SATINDRA CHAURASIYA | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 484.58 | | |
| | HRFBD29780700/10343 101361702958 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017318613 01/04/2026 | 710.00 | **710** | 0.00 | | 14910 | 0 | **14910** | 0.00 | **1901.00** | **2273.58** | **13009.00** | |
| 14 | MANSHA | 0 | 0 | 23.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | ECS at 5/6/26 |
| | PARAMHANS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 123.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 530.73 | | |
| | HRFBD29780700/10354 100967018137 | | 0 | 0.00 | **23.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015126080 01/04/2026 | 710.00 | **710** | 0.00 | | 16330 | 0 | **16330** | 0.00 | **1923.00** | **2330.73** | **14407.00** | |

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**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 May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|
| 15 | ANITA SINGH | BASIC 0 SPL.ALL 0 | W.D. 19.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1619 V.P.F. 0 | Pension 1124 | | ECS dt 5/6/26 |
| | SH.ANTARJANI SINGH | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 102.00 I.TAX 0 | Difference 495 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 12.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 438.43 | | |
| | HRFBD29780700/10342 101316118803 | BONUS 0 | E.L. 0.00 P.D. **19.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2017181940 01/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 13490 OVERTIM 0 **Total 13490** | LWFEE 0.00 **Total 1721.00** | **2057.43** | **11769.00** | |
| 16 | MANTI | BASIC 0 SPL.ALL 0 | W.D. 20.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1704 V.P.F. 0 | Pension 1183 | | NEFT dt 5/6/26 |
| | SH.MOTI LAL | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 107.00 I.TAX 0 | Difference 521 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 11.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 461.50 | | |
| | HRFBD29780700/10374 101062794644 | BONUS 0 | E.L. 0.00 P.D. **20.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014849652 01/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14200 OVERTIM 0 **Total 14200** | LWFEE 0.00 **Total 1811.00** | **2165.50** | **12389.00** | |
| 17 | OM PRAKASH | BASIC 0 SPL.ALL 0 | W.D. 25.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1800 V.P.F. 0 | Pension 1250 | | ECS dt 5/6/26 |
| | SH.RAM BAKSH | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 134.00 I.TAX 0 | Difference 550 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 576.88 | | |
| | HRFBD29780700/10341 100967247299 | BONUS 0 | E.L. 0.00 P.D. **25.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014683027 01/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 17750 OVERTIM 0 **Total 17750** | LWFEE 0.00 **Total 1934.00** | **2376.88** | **15816.00** | |
| 18 | MOHD YASEEN | BASIC 0 SPL.ALL 0 | W.D. 25.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1800 V.P.F. 0 | Pension 0 | | ECS dt 5/6/26 |
| | ABDUL GANNY | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 134.00 I.TAX 0 | Difference 1800 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 576.88 | | |
| | HRFBD29780700/10366 101245988500 | BONUS 0 | E.L. 0.00 P.D. **25.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2016999870 01/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 17750 OVERTIM 0 **Total 17750** | LWFEE 0.00 **Total 1934.00** | **2376.88** | **15816.00** | |
| 19 | VINOD GUPTA | BASIC 0 SPL.ALL 0 | W.D. 24.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1800 V.P.F. 0 | Pension 1250 | | NEFT dt 5/6/26 |
| | SH.SIU | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 128.00 I.TAX 0 | Difference 550 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 7.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 553.80 | | |
| | HRFBD29780700/10376 101645724877 | BONUS 0 | E.L. 0.00 P.D. **24.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014685709 01/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 17040 OVERTIM 0 **Total 17040** | LWFEE 0.00 **Total 1928.00** | **2353.80** | **15112.00** | |
| 20 | CHHATAR BAHADUR | BASIC 0 SPL.ALL 0 | W.D. 17.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1448 V.P.F. 0 | Pension 0 | | NEFT dt 5/6/26 |
| | LT.HARAK BAHADUR | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 91.00 I.TAX 0 | Difference 1448 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 14.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 392.28 | | |
| | HRFBD29780700/10388 102297822265 | BONUS 0 | E.L. 0.00 P.D. **17.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 1012647595 02/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 12070 OVERTIM 0 **Total 12070** | LWFEE 0.00 **Total 1539.00** | **1840.28** | **10531.00** | |
| 21 | VIMLESH | BASIC 0 SPL.ALL 0 | W.D. 22.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1800 V.P.F. 0 | Pension 1250 | | NEFT dt 5/6/26 |
| | VIKRAM | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 118.00 I.TAX 0 | Difference 550 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 9.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 507.65 | | |
| | HRFBD29780700/10379 101273348678 | BONUS 0 | E.L. 0.00 P.D. **22.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2017069087 02/04/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 15620 OVERTIM 0 **Total 15620** | LWFEE 0.00 **Total 1918.00** | **2307.65** | **13702.00** | |

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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 May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 / 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. / OTH DE / LWFEE | V.P.F. / I.TAX / P.TAX / REC-OT / **Total** | Pension Difference / E.S.I.C. / LWFER | | |
| 22 | LEELU | 0 | 0 | 23.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | NEFT dt 5/6/26 |
| | RAGHU NANDAN SHARMA | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 123.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 530.73 | | |
| | HRFBD29780700/10383 100206000005 | | 0 | 0.00 | **23.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2014332092 02/04/2026 | 710.00 | **710** | 0.00 | | 16330 | 0 | **16330** | 0.00 | **1923.00** | **2330.73** | **14407.00** | |
| 23 | MANDEEP SINGH | 0 | 0 | 25.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | NEFT dt 5/6/26 |
| | JAGTAR SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 134.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 576.88 | | |
| | HRFBD29780700/10384 101578763164 | | 0 | 0.00 | **25.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 1324528182 02/04/2026 | 710.00 | **710** | 0.00 | | 17750 | 0 | **17750** | 0.00 | **1934.00** | **2376.88** | **15816.00** | |
| 24 | MAHIPAL SINGH | 0 | 0 | 25.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | ECS dt 5/6/26 |
| | SH.BHURE | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 134.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 576.88 | | |
| | HRFBD29780700/10377 100967320960 | | 0 | 0.00 | **25.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015506342 02/04/2026 | 710.00 | **710** | 0.00 | | 17750 | 0 | **17750** | 0.00 | **1934.00** | **2376.88** | **15816.00** | |
| 25 | MANMOHAN | 0 | 0 | 22.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | ECS dt 5/6/26 |
| | SH.KASHMIRI LAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 118.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 507.65 | | |
| | HRFBD29780700/10387 101385731496 | | 0 | 0.00 | **22.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017384294 02/04/2026 | 710.00 | **710** | 0.00 | | 15620 | 0 | **15620** | 0.00 | **1918.00** | **2307.65** | **13702.00** | |
| 26 | VIRENDRA KUMAR | 0 | 0 | 21.00 | 0.00 | 0 | 0 | 0 | 1789 | 0 | 1242 | | ECS dt 5/6/26 |
| | SH.AMBAR LAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 484.58 | | |
| | HRFBD29780700/10381 101245988487 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018790497 02/04/2026 | 710.00 | **710** | 0.00 | | 14910 | 0 | **14910** | 0.00 | **1901.00** | **2273.58** | **13009.00** | |
| 27 | AJMER ALI | 0 | 0 | 21.00 | 0.00 | 0 | 0 | 0 | 1789 | 0 | 1242 | | ECS dt 5/6/26 |
| | AKRAM ALI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 484.58 | | |
| | HRFBD29780700/10380 101568903326 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017931288 02/04/2026 | 710.00 | **710** | 0.00 | | 14910 | 0 | **14910** | 0.00 | **1901.00** | **2273.58** | **13009.00** | |
| 28 | RAM KISHOR VERMA | 0 | 0 | 22.00 | 0.00 | 0 | 0 | 0 | 1800 | 0 | 1250 | | ECS dt 5/6/26 |
| | SH.AMBAR LAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 118.00 | 0 | 550 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 507.65 | | |
| | HRFBD29780700/10392 101385731372 | | 0 | 0.00 | **22.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2017384329 13/04/2026 | 710.00 | **710** | 0.00 | | 15620 | 0 | **15620** | 0.00 | **1918.00** | **2307.65** | **13702.00** | |

For AMAN ENTERPRISES
Proprietor

For AMAN ENTERPRISES
Proprietor

# AMAN ENTERPRISES

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

**Firm PF Number** HRFBD29780700
**Firm ESIC Number** 13001099610000999

**Salary / Wages Register for the month of May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|
| 29 | NAZAMA BEGAM<br>NIZAMUDDIN<br>UNSKILLED<br>HRFBD29780700/10393 101711901345<br>2018327067 14/04/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 22.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 9.00<br>E.L. 0.00 P.D. **22.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 15620 OVERTIM 0 **Total 15620** | E.P.F. 1800 V.P.F. 0<br>E.S.I.C. 118.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 1918.00** | Pension 1250<br>Difference 550<br>E.S.I.C. 507.65<br>LWFER 0.00<br>**2307.65** | **13702.00** | NEFT<br>dt<br>5/6/26 |
| 30 | MINA DEVI<br>SUBHASH MANDAL<br>UNSKILLED<br>HRFBD29780700/10382 101891767321<br>2018865449 14/04/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 6.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 25.00<br>E.L. 0.00 P.D. **6.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 4260 OVERTIM 0 **Total 4260** | E.P.F. 511 V.P.F. 0<br>E.S.I.C. 32.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 543.00** | Pension 355<br>Difference 156<br>E.S.I.C. 138.45<br>LWFER 0.00<br>**649.45** | **3717.00** | NEFT<br>dt<br>5/6/26 |
| 31 | GEETA DEVI<br>SH.SURESH KUMAR<br>UNSKILLED<br>HRFBD29780700/10390 101486429175<br>2014912881 14/04/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 23.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 8.00<br>E.L. 0.00 P.D. **23.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 16330 OVERTIM 0 **Total 16330** | E.P.F. 1800 V.P.F. 0<br>E.S.I.C. 123.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 1923.00** | Pension 1250<br>Difference 550<br>E.S.I.C. 530.73<br>LWFER 0.00<br>**2330.73** | **14407.00** | ECS<br>dt<br>5/6/26 |
| 32 | GUDDI<br>SH.RAM NARESH<br>UNSKILLED<br>HRFBD29780700/10391 101284614351<br>2014721129 14/04/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 20.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 11.00<br>E.L. 0.00 P.D. **20.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 14200 OVERTIM 0 **Total 14200** | E.P.F. 1704 V.P.F. 0<br>E.S.I.C. 107.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 1811.00** | Pension 1183<br>Difference 521<br>E.S.I.C. 461.50<br>LWFER 0.00<br>**2165.50** | **12389.00** | ECS<br>dt<br>5/6/26 |
| 33 | RENU DEVI<br>SH.HARI SHANKAR SAH<br>UNSKILLED<br>HRFBD29780700/10389 101902888135<br>2018878513 23/04/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 23.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 8.00<br>E.L. 0.00 P.D. **23.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 16330 OVERTIM 0 **Total 16330** | E.P.F. 1800 V.P.F. 0<br>E.S.I.C. 123.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 1923.00** | Pension 1250<br>Difference 550<br>E.S.I.C. 530.73<br>LWFER 0.00<br>**2330.73** | **14407.00** | NEFT<br>dt<br>5/6/26 |
| 34 | RAMESHWARI<br>AMESH KUMAR<br>UNSKILLED<br>HRFBD29780700/ 0<br>2014853878 05/05/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 21.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 6.00<br>E.L. 0.00 P.D. **21.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 14910 OVERTIM 0 **Total 14910** | E.P.F. 1789 V.P.F. 0<br>E.S.I.C. 112.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 1901.00** | Pension 0<br>Difference 1789<br>E.S.I.C. 484.58<br>LWFER 0.00<br>**2273.58** | **13009.00** | ECS<br>dt<br>5/6/26 |
| 35 | GEETA DEVI (GAUTAM)<br>SATISH GAUTAM<br>UNSKILLED<br>HRFBD29780700/ 0<br>2016405095 05/05/2026 | BASIC 0 SPL.ALL 0<br>H.R.A. 0 MEDICAL 0<br>CONVEY. 0 CCA 0<br>BONUS 0<br>D.WAGE 710.00 **Total 710** | W.D. 7.00 S.L. 0.00<br>H.D. 0.00 C.H. 0.00<br>C.L. 0.00 W.P. 20.00<br>E.L. 0.00 P.D. **7.00**<br>OT.HR 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0<br>H.R.A. 0 MEDICAL 0 ARR-2 0<br>CONVEY. 0 CCA 0 L.W.W 0<br>BONUS 0 ATT. ALL 0<br>D.WAGE 4970 OVERTIM 0 **Total 4970** | E.P.F. 596 V.P.F. 0<br>E.S.I.C. 38.00 I.TAX 0<br>ADVAN. 0 P.TAX 0<br>OTH DE 0 REC-OT 0<br>LWFEE 0.00 **Total 634.00** | Pension 414<br>Difference 182<br>E.S.I.C. 161.53<br>LWFER 0.00<br>**757.53** | **4336.00** | NEFT<br>dt<br>5/6/26 |

For AMAN ENTERPRISES
Proprietor

For AMAN ENTERPRISES
Proprietor

# AMAN ENTERPRISES

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

**Firm PF Number** HRFBD29780700
**Firm ESIC Number** 13001099610000999

**Salary / Wages Register for the month of May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|
| 36 | SUSHILA | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | ECS dt 5/6/26 |
| | W/O SANJAYCHANDRAWANSHI | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014730342 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 37 | MONTI | BASIC 0 SPL.ALL 0 | W.D. 11.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 937 V.P.F. 0 | Pension 651 | | ECS dt 5/6/26 |
| | ASH MOHD. | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 59.00 I.TAX 0 | Difference 286 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 16.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 253.83 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **11.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014693823 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 7810 OVERTIM 0 **Total 7810** | LWFEE 0.00 **Total 996.00** | **1190.83** | **6814.00** | |
| 38 | RUNI KUMARI | BASIC 0 SPL.ALL 0 | W.D. 20.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1704 V.P.F. 0 | Pension 1183 | | NEFT dt. 5/6/26 |
| | RAJESH KUMAR | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 107.00 I.TAX 0 | Difference 521 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 7.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 461.50 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **20.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2017824175 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14200 OVERTIM 0 **Total 14200** | LWFEE 0.00 **Total 1811.00** | **2165.50** | **12389.00** | |
| 39 | PUSHPA DEVI | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | ECS dt 5/6/26 |
| | W/O VINOD | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2016963444 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 40 | MEENA | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | ECS dt 5/6/26 |
| | KHUSHI RAM | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014683415 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 41 | ARTI DEVI | BASIC 0 SPL.ALL 0 | W.D. 8.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 682 V.P.F. 0 | Pension 473 | | NEFT dt 5/6/26 |
| | W/O RAM NAGINA GUPTA | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 43.00 I.TAX 0 | Difference 209 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 19.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 184.60 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **8.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2018577330 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 5680 OVERTIM 0 **Total 5680** | LWFEE 0.00 **Total 725.00** | **866.60** | **4955.00** | |
| 42 | AKHILESH | BASIC 0 SPL.ALL 0 | W.D. 23.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1800 V.P.F. 0 | Pension 1250 | | ECS dt 5/6/26 |
| | NAGINA | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 123.00 I.TAX 0 | Difference 550 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 4.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 530.73 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **23.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2014850020 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 16330 OVERTIM 0 **Total 16330** | LWFEE 0.00 **Total 1923.00** | **2330.73** | **14407.00** | |

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
**Firm ESIC Number** 13001099610000999

**Salary / Wages Register for the month of May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | Attendance | Earnings | Deductions | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|
| 43 | MANGALI DEVI KAIRWAN | BASIC 0 SPL.ALL 0 | W.D. 19.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1619 V.P.F. 0 | Pension 1124 | | NEFT dt 5/6/26 |
| | GEETA RAM KAIRWAN | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 102.00 I.TAX 0 | Difference 495 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 8.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 438.43 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **19.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2017091153 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 13490 OVERTIM 0 **Total 13490** | LWFEE 0.00 **Total 1721.00** | **2057.43** | **11769.00** | |
| 44 | GURUNG RITA | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | ECS dt 5/6/26 |
| | DHRUB | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2015069829 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 45 | RAJKUMARI | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | ECS dt 5/6/26 |
| | MADAN PAL SINGH | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2015513287 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 46 | SAROJ DEVI | BASIC 0 SPL.ALL 0 | W.D. 9.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 767 V.P.F. 0 | Pension 532 | | ECS dt 5/6/26 |
| | W/O BHARAT THAKUR | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 48.00 I.TAX 0 | Difference 235 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 18.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 207.68 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **9.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2018877940 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 6390 OVERTIM 0 **Total 6390** | LWFEE 0.00 **Total 815.00** | **974.68** | **5575.00** | |
| 47 | USHA TIWARI | BASIC 0 SPL.ALL 0 | W.D. 20.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1704 V.P.F. 0 | Pension 1183 | | NEFT dt 5/6/26 |
| | W/O PRADEEP TIWARI | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 107.00 I.TAX 0 | Difference 521 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 7.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 461.50 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **20.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2017076509 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14200 OVERTIM 0 **Total 14200** | LWFEE 0.00 **Total 1811.00** | **2165.50** | **12389.00** | |
| 48 | SONI | BASIC 0 SPL.ALL 0 | W.D. 21.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1789 V.P.F. 0 | Pension 1242 | | NEFT dt 5/6/26 |
| | W/O MOTI CHAND | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 112.00 I.TAX 0 | Difference 547 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 6.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 484.58 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **21.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2016961467 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14910 OVERTIM 0 **Total 14910** | LWFEE 0.00 **Total 1901.00** | **2273.58** | **13009.00** | |
| 49 | CHANDRA DEVI | BASIC 0 SPL.ALL 0 | W.D. 20.00 S.L. 0.00 | BASIC 0 SPL.ALL 0 ARR-1 0 | E.P.F. 1704 V.P.F. 0 | Pension 1183 | | NEFT dt 5/6/26 |
| | W/O GOPAL BAURI | H.R.A. 0 MEDICAL 0 | H.D. 0.00 C.H. 0.00 | H.R.A. 0 MEDICAL 0 ARR-2 0 | E.S.I.C. 107.00 I.TAX 0 | Difference 521 | | |
| | UNSKILLED | CONVEY. 0 CCA 0 | C.L. 0.00 W.P. 7.00 | CONVEY. 0 CCA 0 L.W.W 0 | ADVAN. 0 P.TAX 0 | E.S.I.C. 461.50 | | |
| | HRFBD29780700/ 0 | BONUS 0 | E.L. 0.00 P.D. **20.00** | BONUS 0 ATT. ALL 0 | OTH DE 0 REC-OT 0 | LWFER 0.00 | | |
| | 2018156053 05/05/2026 | D.WAGE 710.00 **Total 710** | OT.HR 0.00 | D.WAGE 14200 OVERTIM 0 **Total 14200** | LWFEE 0.00 **Total 1811.00** | **2165.50** | **12389.00** | |

For AMAN ENTERPRISES
Proprietor

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 May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 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 / 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. / OTH DE / LWFEE | V.P.F. / I.TAX / P.TAX / REC-OT / Total | Pension Difference / E.S.I.C. / LWFER | | |
| 50 | RUPAM DEVI | 0 | 0 | 13.00 | 0.00 | 0 | 0 | 0 | 1108 | 0 | 769 | | NEFT dt 5/6/26 |
| | W/O HUKUM MAHTO | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 70.00 | 0 | 339 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 14.00 | 0 | 0 | 0 | 0 | 0 | 299.98 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **13.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2019507995 05/05/2026 | 710.00 | **710** | 0.00 | | 9230 | 0 | **9230** | 0.00 | **1178.00** | **1407.98** | **8052.00** | |
| 51 | SUNITA BEGAM | 0 | 0 | 19.00 | 0.00 | 0 | 0 | 0 | 1619 | 0 | 1124 | | NEFT dt 5/6/26 |
| | MOHMAD MUSTFA | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 102.00 | 0 | 495 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 8.00 | 0 | 0 | 0 | 0 | 0 | 438.43 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **19.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2019233264 05/05/2026 | 710.00 | **710** | 0.00 | | 13490 | 0 | **13490** | 0.00 | **1721.00** | **2057.43** | **11769.00** | |
| 52 | LADLI | 0 | 0 | 20.00 | 0.00 | 0 | 0 | 0 | 1704 | 0 | 1183 | | ECS dt 5/6/26 |
| | RAJU RAI | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 107.00 | 0 | 521 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 7.00 | 0 | 0 | 0 | 0 | 0 | 461.50 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **20.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015353779 05/05/2026 | 710.00 | **710** | 0.00 | | 14200 | 0 | **14200** | 0.00 | **1811.00** | **2165.50** | **12389.00** | |
| 53 | MAMTA | 0 | 0 | 21.00 | 0.00 | 0 | 0 | 0 | 1789 | 0 | 1242 | | ECS dt 5/6/26 |
| | W/O RAJBAHADUR | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 112.00 | 0 | 547 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 6.00 | 0 | 0 | 0 | 0 | 0 | 484.58 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015315007 05/05/2026 | 710.00 | **710** | 0.00 | | 14910 | 0 | **14910** | 0.00 | **1901.00** | **2273.58** | **13009.00** | |
| 54 | HARVEER SINGH | 0 | 0 | 18.00 | 0.00 | 0 | 0 | 0 | 1534 | 0 | 1065 | | NEFT dt 5/6/26 |
| | KALKATAR SINGH. | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 96.00 | 0 | 469 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 415.35 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **18.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018157351 05/05/2026 | 710.00 | **710** | 0.00 | | 12780 | 0 | **12780** | 0.00 | **1630.00** | **1949.35** | **11150.00** | |
| 55 | MUNNI DEVI | 0 | 0 | 11.00 | 0.00 | 0 | 0 | 0 | 937 | 0 | 651 | | ECS dt 5/6/26 |
| | TEJ SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 59.00 | 0 | 286 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 15.00 | 0 | 0 | 0 | 0 | 0 | 253.83 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **11.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015549696 06/05/2026 | 710.00 | **710** | 0.00 | | 7810 | 0 | **7810** | 0.00 | **996.00** | **1190.83** | **6814.00** | |
| 56 | GOPAL | 20500 | 0 | 21.00 | 0.00 | 13887 | 0 | 0 | 1666 | 0 | 1157 | | NEFT dt 5/6/26 |
| | SHIV DAS | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 105.00 | 0 | 509 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 5.00 | 0 | 0 | 0 | 0 | 0 | 451.33 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **21.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018386656 06/05/2026 | 0.00 | **20500** | 0.00 | | 0 | 0 | **13887** | 0.00 | **1771.00** | **2117.33** | **12116.00** | |

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

## AMAN ENTERPRISES

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

**Firm PF Number** HRFBD29780700
**Firm ESIC Number** 13001099610000999

**Salary / Wages Register for the month of May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | BASIC<br>H.R.A.<br>CONVEY.<br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>**Total** | W.D.<br>H.D.<br>C.L.<br>E.L.<br>OT.HR | S.L.<br>C.H.<br>W.P.<br>P.D. | BASIC<br>H.R.A.<br>CONVEY.<br>D.WAGE | SPL.ALL<br>MEDICAL<br>CCA<br>BONUS<br>OVERTIM | ARR-1<br>ARR-2<br>L.W.W<br>ATT. ALL<br>**Total** | E.P.F.<br>E.S.I.C.<br>ADVAN.<br>OTH DE<br>LWFEE | V.P.F.<br>I.TAX<br>P.TAX<br>REC-OT<br>**Total** | Pension Difference<br>E.S.I.C.<br>LWFER | | |
| 57 | MUNNA SINGH | 0 | 0 | 5.00 | 0.00 | 0 | 0 | 0 | 426 | 0 | 296 | | NEFT at 5/6/26 |
| | OM PAL SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 27.00 | 0 | 130 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 19.00 | 0 | 0 | 0 | 0 | 0 | 115.38 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **5.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2016380263 08/05/2026 | 710.00 | **710** | 0.00 | | 3550 | 0 | **3550** | 0.00 | **453.00** | **541.38** | **3097.00** | |
| 58 | SANDEEP SINGH | 0 | 0 | 11.00 | 0.00 | 0 | 0 | 0 | 937 | 0 | 651 | | NEFT at 5/6/26 |
| | SURESH SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 59.00 | 0 | 286 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 253.83 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **11.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018155144 11/05/2026 | 710.00 | **710** | 0.00 | | 7810 | 0 | **7810** | 0.00 | **996.00** | **1190.83** | **6814.00** | |
| 59 | BHANU PRATAP SINGH | 0 | 0 | 12.00 | 0.00 | 0 | 0 | 0 | 1022 | 0 | 710 | | ECS at 5/6/26 |
| | OMPAL SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 64.00 | 0 | 312 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 9.00 | 0 | 0 | 0 | 0 | 0 | 276.90 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **12.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015512218 11/05/2026 | 710.00 | **710** | 0.00 | | 8520 | 0 | **8520** | 0.00 | **1086.00** | **1298.90** | **7434.00** | |
| 60 | ATUL KUMAR SINGH | 0 | 0 | 8.00 | 0.00 | 0 | 0 | 0 | 682 | 0 | 473 | | NEFT at 5/6/26 |
| | VISHRAM SINGH | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 43.00 | 0 | 209 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 13.00 | 0 | 0 | 0 | 0 | 0 | 184.60 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **8.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2015581503 11/05/2026 | 710.00 | **710** | 0.00 | | 5680 | 0 | **5680** | 0.00 | **725.00** | **866.60** | **4955.00** | |
| 61 | DHARMENDRA | 0 | 0 | 11.00 | 0.00 | 0 | 0 | 0 | 937 | 0 | 651 | | NEFT at 5/6/26 |
| | NEKPAL | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 59.00 | 0 | 286 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 10.00 | 0 | 0 | 0 | 0 | 0 | 253.83 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **11.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 2018868434 11/05/2026 | 710.00 | **710** | 0.00 | | 7810 | 0 | **7810** | 0.00 | **996.00** | **1190.83** | **6814.00** | |
| 62 | AARTI ROY | 0 | 0 | 18.00 | 0.00 | 0 | 0 | 0 | 1534 | 0 | 1065 | | NEFT at 5/6/26 |
| | DEEPAK RAY | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 96.00 | 0 | 469 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 415.35 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **18.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 1328562268 11/05/2026 | 710.00 | **710** | 0.00 | | 12780 | 0 | **12780** | 0.00 | **1630.00** | **1949.35** | **11150.00** | |
| 63 | HASAN SHAYRA | 0 | 0 | 18.00 | 0.00 | 0 | 0 | 0 | 1534 | 0 | 1065 | | NEFT at 5/6/26 |
| | MATEEN AHAMAD | 0 | 0 | 0.00 | 0.00 | 0 | 0 | 0 | 96.00 | 0 | 469 | | |
| | UNSKILLED | 0 | 0 | 0.00 | 3.00 | 0 | 0 | 0 | 0 | 0 | 415.35 | | |
| | HRFBD29780700/ 0 | | 0 | 0.00 | **18.00** | | 0 | 0 | 0 | 0 | 0.00 | | |
| | 1328562349 11/05/2026 | 710.00 | **710** | 0.00 | | 12780 | 0 | **12780** | 0.00 | **1630.00** | **1949.35** | **11150.00** | |

For AMAN ENTERPRISES
Proprietor

For AMAN ENTERPRISES
Proprietor

## AMAN ENTERPRISES

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

**Firm PF Number** HRFBD29780700
**Firm ESIC Number** 13001099610000999

**Salary / Wages Register for the month of May, 2026**



| S.No. / ID # | Particulars | Salary / Wage Rate | | Attendance | | Earnings | | | Deductions | | Employer Share | Net payment | Signature with Revenue Stamp |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | Employee Name / F/H Name / Designation / P.F. Number / Insurance Number | 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. / OTH DE / LWFEE | V.P.F. / I.TAX / P.TAX / REC-OT / **Total** | Pension Difference / E.S.I.C. / LWFER | | |
| 64 | GUDDI DEVI<br>W/O TIKAM SINGH<br>UNSKILLED<br>HRFBD29780700/ 0<br>1328562380 11/05/2026 | 0<br>0<br>0<br>0<br>710.00 | 0<br>0<br>0<br>0<br>**710** | 15.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br>**15.00** | 0<br>0<br>0<br><br>10650 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>**10650** | 1278<br>80.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>**1358.00** | 887<br>391<br>346.13<br>0.00<br>**1624.13** | **9292.00** | NEFT at 5/6/26 |
| 65 | SUNITA DEVI<br>W/O HARI RAM<br>UNSKILLED<br>HRFBD29780700/ 0<br>2015914924 14/05/2026 | 0<br>0<br>0<br>0<br>710.00 | 0<br>0<br>0<br>0<br>**710** | 12.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>6.00<br>**12.00** | 0<br>0<br>0<br><br>8520 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>**8520** | 1022<br>64.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>**1086.00** | 710<br>312<br>276.90<br>0.00<br>**1298.90** | **7434.00** | NEFT at 5/6/26 |
| 66 | RAMA DEVI<br>W/O RAMKUNWAR<br>UNSKILLED<br>HRFBD29780700/ 0<br>2015153715 18/05/2026 | 0<br>0<br>0<br>0<br>710.00 | 0<br>0<br>0<br>0<br>**710** | 9.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>5.00<br>**9.00** | 0<br>0<br>0<br><br>6390 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>**6390** | 767<br>48.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>**815.00** | 532<br>235<br>207.68<br>0.00<br>**974.68** | **5575.00** | ECS at 5/6/26 |
| 67 | IRFAN KHAN<br>NASEEM KHAN<br>UNSKILLED<br>HRFBD29780700/ 0<br>3203782663 18/05/2026 | 0<br>0<br>0<br>0<br>710.00 | 0<br>0<br>0<br>0<br>**710** | 5.00<br>0.00<br>0.00<br>0.00<br>0.00 | 0.00<br>0.00<br>9.00<br>**5.00** | 0<br>0<br>0<br><br>3550 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>**3550** | 426<br>27.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>**453.00** | 296<br>130<br>115.38<br>0.00<br>**541.38** | **3097.00** | NEFT at 5/6/26 |
| | **Total** | | | | | 13887<br>0<br>0<br><br>832120 | 0<br>0<br>0<br>0<br>0 | 0<br>0<br>0<br>0<br>**846007** | 97892<br>6374.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br>**104266.00** | 64472<br>33420<br>27495.42<br>0.00<br>**125387.42** | **741741.00** | |

For AMAN ENTERPRISES
Proprietor

For AMAN ENTERPRISES
Proprietor

For JUMBO INTERNATIONAL
Factory Manager