

AMAN ENTERPRISES

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

ARREAR APRIL-2024

PF-HRFB2978070000

ESI-13001099610000999

S.NO.	NAME	OLD RATE	NEW RATE	DIFFERENCE	DAYS	TOTAL	EMPLOYEE SHARE		TOTAL DED.	NET PAY	EMPLOYER SHARE	
							ESI	PF			ESI	PF
1	RAKESH KUMAR	673	692	19	12	228	2	27	29	199	7	27
2	RAHUL KUMAR VERMA	673	692	19	11	209	2	25	27	182	7	25
3	DESH RAJ	673	692	19	18	342	3	41	44	298	11	41
4	GEETA RAIKWAR	673	692	19	16	304	3	36	39	265	10	36
5	BINDU YADAV	673	692	19	10	190	2	23	25	165	6	23
6	SUNIL YADAV	673	692	19	23	437	4	52	56	381	14	52
						1710	16	204	220	1490	55	205

SUMMARY

MONTH	TOTAL	EMPLOYEE SHARE		TOTAL DED.	NET PAY	EMPLOYER SHARE	
		ESI	PF			ESI	PF
Apr-24	1710	16	204	220	1490	55	204
May-24	3952	31	474	505	3447	127	474
Jun-24	5111	44	613	657	4454	166	613
Jul-24	7215	56	866	922	6293	234	866
Aug-24	2736	22	328	350	2386	89	328
TOTAL	20724	169	2486	2655	18069	671	2486

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor

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

ARREAR MAY-2024

PF-HRFBD2978070000

SI-1300109961000099

S.NO.	NAME	OLD RATE	NEW RATE	DIFFERENCE	DAYS	TOTAL	ESI	PF	TOTAL DED.	NET PAY	EMPLOYER SHARE	
											ESI	PF
1	GOPAL MANDAL	673	692	19	49	931	7	112	119	812	30	112
2	RAM KISHOR VERMA	673	692	19	49	931	7	112	119	812	30	112
3	VINOD KUMAR VERMA	673	692	19	49	931	7	112	119	812	30	112
4	SURYA PRATAP SINGH	673	692	19	23	437	4	52	56	381	14	52
5	VINOD GUPTA	673	692	19	38	722	6	87	93	629	23	87
						3952	31	474	505	3447	127	474

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Factory Manager

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ARREAR JUNE-2024

S.NO.	NAME	OLD RATE	NEW RATE	DIFFERENCE	DAYS	TOTAL	ESI	PF	TOTAL DED.	NET PAY	EMPLOYER SHARE	
											ESI	PF
1	HARI RAM	673	692	19	43	817	7	98	105	712	27	98
2	MUNNI DEVI	673	692	19	41	779	6	93	99	680	25	93
3	ALOK KUMAR	673	692	19	44	836	7	100	107	729	27	100
4	RANJEET	673	692	19	22	418	4	50	54	364	14	50
5	NIBHA	673	692	19	23	437	4	52	56	381	14	52
6	RAVI RANJAN	673	692	19	14	266	2	32	34	232	9	32
7	PIYUSH YADAV	673	692	19	8	152	2	18	20	132	5	18
8	BABY	673	692	19	7	133	1	16	17	116	4	16
9	SARITA DEVI	673	692	19	26	494	4	59	63	431	16	59
10	RAJVEER	673	692	19	9	171	2	21	23	148	6	21
11	DROPATI DEVI	673	692	19	32	608	5	73	78	530	20	73
						5111	44	613	657	4454	166	613

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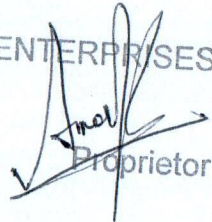
ARREAR JULY-2024

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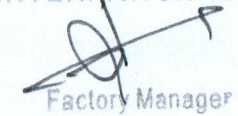
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S.NO.	NAME	OLD RATE	NEW RATE	DIFFERENCE	DAYS	TOTAL	ESI	PF	TOTAL DED.	NET PAY	EMPLOYER SHARE	
											ESI	PF
1	RAMA DEVI	673	692	19	60	1140	9	137	146	994	37	137
2	JUGENDRA SINGH	673	692	19	42	798	6	96	102	696	26	96
3	SHYAMACHARAN	673	692	19	67	1273	10	153	163	1110	41	153
4	SANDEEP SINGH	673	692	19	35	665	5	80	85	580	22	80
5	GOPAL	0	0	525	0	1173	9	141	150	1023	38	141
6	SURAJ	673	692	19	68	1292	10	155	165	1127	42	155
7	USHA TIWARI	673	692	19	46	874	7	105	112	762	28	105
						7215	56	866	922	6293	234	866

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ARREAR AUG-2024

S.NO.	NAME	OLD RATE	NEW RATE	DIFFERENCE	DAYS	TOTAL	ESI	PF	TOTAL DED.	NET PAY	EMPLOYER SHARE	
											ESI	PF
1	MEENA	673	692	19	58	1102	9	132	141	961	36	132
2	MAMTA	673	692	19	86	1634	13	196	209	1425	53	196
						2736	22	328	350	2386	89	328

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Factory Manager

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