

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

Salary / Wages Register for the month of May, 2024

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 L.W.W 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 L.W.W OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL Total D.WAGE	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX PTAX REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
1001	1 MD MUSTFA SHEKH JALL UNSKILLED HRFBD29780700/10002 101645724923 2015182983 03/07/2023	0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 23.00 0.00	0 0 0 0 0 0 0 0 15479 0 0 0 0 15479	1800 117.00 0 0 0 0 0 0 0 0 1917.00 0	1250 550 503.07 0.00 2303.07	1250 550 503.07 0.00 13562.00	EC dt 5/6/24
1008	2 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0 0 0 0 673.00 673	20.00 0.00 0.00 0.00 0.00 11.00 20.00 0.00	0 0 0 0 0 0 0 0 13460 0 0 0 0 13460	1777 112.00 0 0 0 0 0 0 0 0 1716.00 0	1233 544 481.20 0.00 2052.45	1233 544 481.20 0.00 11744.00	EC dt 5/6/24
1018	3 RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/10010 101646160446 2015153715 03/07/2023	0 0 0 0 673.00 673	22.00 0.00 0.00 0.00 0.00 9.00 22.00 0.00	0 0 0 0 0 0 0 0 14806 0 0 0 0 14806	1777 112.00 0 0 0 0 0 0 0 0 1889.00 0	1233 544 481.20 0.00 2258.20	1233 544 481.20 0.00 12917.00	EC dt 5/6/24
1021	4 BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0 0 0 0 673.00 673	17.00 0.00 0.00 0.00 0.00 14.00 17.00 0.00	0 0 0 0 0 0 0 0 11441 0 0 0 0 11441	1373 86.00 0 0 0 0 0 0 0 0 1459.00 0	953 420 371.83 0.00 1744.83	953 420 371.83 0.00 9982.00	EC dt 5/6/24
1024	5 MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0 0 0 0 673.00 673	10.00 0.00 0.00 0.00 0.00 21.00 10.00 0.00	0 0 0 0 0 0 0 0 6730 0 0 0 0 6730	808 51.00 0 0 0 0 0 0 0 0 859.00 0	561 247 218.73 0.00 1026.73	561 247 218.73 0.00 5871.00	EC dt 5/6/24
1025	6 LALITA RAVI UNSKILLED HRFBD29780700/10025 101185530255 2016862039 04/07/2023	0 0 0 0 673.00 673	24.00 0.00 0.00 0.00 0.00 7.00 24.00 0.00	0 0 0 0 0 0 0 0 16152 0 0 0 0 16152	1800 122.00 0 0 0 0 0 0 0 0 1922.00 0	1250 550 524.94 0.00 2324.94	1250 550 524.94 0.00 14230.00	EC dt 5/6/24
1026	7 SUCHITA DEVI SHRAWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0 0 0 0 673.00 673	22.00 0.00 0.00 0.00 0.00 9.00 22.00 0.00	0 0 0 0 0 0 0 0 14806 0 0 0 0 14806	1777 112.00 0 0 0 0 0 0 0 0 1922.00 0	1233 544 481.20 0.00 2258.20	1233 544 481.20 0.00 12917.00	EC dt 5/6/24

Proprietor

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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 L.W/W D.WAGE Total	W.D. H.D. C.L. S.L. C.H. W.P. P.D. OT.HR	BASIC H.R.A. CONVEY. SPL.ALL MEDICAL CCA L.W/W D.WAGE OVERTIME Total	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. LWFEE	
8	RUNI KUMARI	0	22.00	0	0	1777	1233	NET FT at 5/6/24
1028	RAJESH KUMAR	0	0.00	0	0	112.00	544	
	UNSKILLED	0	9.00	0	0	0	481.20	
	HREBD29780700/10029	0	22.00	0	0	0	0.00	
	2017824175	673.00	0.00	14806	14806	0.00	2258.20	
	04/07/2023	673			1889.00		12917.00	
9	PARVATI DEVI	0	23.00	0	0	1800	1250	NET FT at 5/6/24
1030	SHIVJI PASWAN	0	0.00	0	0	117.00	550	
	UNSKILLED	0	8.00	0	0	0	503.07	
	HREBD29780700/10030	0	23.00	0	0	0	0.00	
	2014947211	673.00	0.00	15479	15479	0.00	2303.07	
	05/07/2023	673			1917.00		13562.00	
10	RAMKESH VISHKARMA	19300	25.00	15565	0	0	0	NET FT at 5/6/24
1035	TILAK DHARI	0	0.00	0	0	117.00	0	
	SEMI SKILLED	0	6.00	0	0	0	505.86	
	2018453344	0.00	25.00	0	0	0.00	505.86	
	06/07/2023	19300	0.00	15565	15565	0.00	117.00	
11	RAMESHWARI	0	20.00	0	0	1615	0	NET FT at 5/6/24
1037	AMESH KUMAR	0	0.00	0	0	101.00	1615	
	UNSKILLED	0	11.00	0	0	0	437.45	
	HREBD29780700/10020	0	20.00	0	0	0	0.00	
	2014853878	673.00	0.00	13460	13460	0.00	2052.45	
	06/07/2023	673			1716.00		11744.00	
12	ANITA SINGH	0	6.00	0	0	485	336	NET FT at 5/6/24
1038	ANTARJANI SINGH	0	0.00	0	0	31.00	149	
	UNSKILLED	0	25.00	0	0	0	131.24	
	HREBD29780700/10067	0	6.00	0	0	0	0.00	
	2017181940	673.00	0.00	4038	4038	0.00	616.24	
	06/07/2023	673			516.00		3522.00	
13	KAMLAWATI	0	21.00	0	0	1696	1177	NET FT at 5/6/24
1039	SATINDRA CHAURASIYA	0	0.00	0	0	106.00	519	
	UNSKILLED	0	10.00	0	0	0	459.32	
	HREBD29780700/10027	0	21.00	0	0	0	0.00	
	2017318613	673.00	0.00	14133	14133	0.00	2155.32	
	06/07/2023	673			1802.00		12331.00	
14	VINOD	0	14.00	0	0	4131	785	NET FT at 5/6/24
1040	SIU	0	0.00	0	0	71.00	846	
	UNSKILLED	0	17.00	0	0	0	306.32	
	HREBD29780700/10018	0	14.00	0	0	0	0.00	
	2014685709	673.00	0.00	9422	9422	0.00	1437.22	
	06/07/2023	673			1202.00		8220.00	

Prorietor

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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 L.W.W 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 L.W.W OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE V.P.F. I.TAX P.TAX REC-OT Total	Employer Share Pension Difference E.S.I.C. LW.FER	Net payment	Signature with Revenue Stamp
15	PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023	0 0 0 673.00 673	3.00 0.00 0.00 0.00 3.00	0 0 0 0 2019	242 16.00 0 0 0.00	168 74 65.62 0.00	1761.00	ECs ot 5/6/24
16	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023	0 0 0 673.00 673	10.00 0.00 0.00 0.00 10.00	0 0 0 0 6730	808 51.00 0 0 0.00	561 247 218.73 0.00	5871.00	ECs ot 5/6/24
17	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0 0 0 673.00 673	15.00 0.00 0.00 0.00 15.00	0 0 0 0 10095	1211 76.00 0 0 0.00	841 370 328.09 0.00	8808.00	NEET ot 5/6/24
18	SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0 0 0 673.00 673	21.00 0.00 0.00 0.00 21.00	0 0 0 0 14133	1696 106.00 0 0 0.00	1177 519 459.32 0.00	12331.00	NEET ot 5/6/24
19	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10042 100561459196 2014913585 06/07/2023	0 0 0 673.00 673	19.00 0.00 0.00 0.00 19.00	0 0 0 0 12787	1534 96.00 0 0 0.00	1065 469 415.58 0.00	11157.00	ECs ot 5/6/24
20	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 673.00 673	13.00 0.00 0.00 0.00 13.00	0 0 0 0 8749	1050 66.00 0 0 0.00	729 321 284.34 0.00	7633.00	NEET ot 5/6/24
21	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 673.00 673	19.00 0.00 0.00 0.00 19.00	0 0 0 0 12787	1534 96.00 0 0 0.00	1065 469 415.58 0.00	11157.00	NEET ot 5/6/24

Proprietor

AMAN ENTERPRISES

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22	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 2017069087 06/07/2023	0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 15479 15479	1800 117.00 0 0 0 0 0 0 0 0 0 1800 1917.00 1917.00	1250 550 503.07 0.00 0.00	13562.00	NEFT at 5/6/24
23	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 2015069829 06/07/2023	0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 15479 15479	1800 117.00 0 0 0 0 0 0 0 0 0 1800 1917.00 1917.00	1250 550 503.07 0.00 0.00	13562.00	NEFT at 5/6/24
24	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 2015550971 06/07/2023	0 0 0 0 0 0 0 673.00 673	21.00 0.00 0.00 0.00 0.00 10.00 21.00 0.00	0 0 0 0 0 0 0 0 0 0 0 14133 14133	1696 106.00 0 0 0 0 0 0 0 0 0 1696 1917.00 1917.00	1177 519 459.32 0.00 0.00	13562.00	NEFT at 5/6/24
25	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 2014683134 06/07/2023	0 0 0 0 0 0 0 673.00 673	14.00 0.00 0.00 0.00 0.00 17.00 14.00 0.00	0 0 0 0 0 0 0 0 0 0 0 9422 9422	1131 71.00 0 0 0 0 0 0 0 0 0 1131 1202.00 1202.00	785 346 306.22 0.00 0.00	8220.00	ECs at 5/6/24
26	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 2015918758 06/07/2023	0 0 0 0 0 0 0 673.00 673	15.00 0.00 0.00 0.00 0.00 16.00 15.00 0.00	0 0 0 0 0 0 0 0 0 0 0 10095 10095	1211 76.00 0 0 0 0 0 0 0 0 0 1211 1287.00 1287.00	841 370 328.09 0.00 0.00	8808.00	ECs at 5/6/24
27	AKMI DEVI KAILASH UNSKILLED HRFBD29780700/10066 2014849690 06/07/2023	0 0 0 0 0 0 0 673.00 673	17.00 0.00 0.00 0.00 0.00 14.00 17.00 0.00	0 0 0 0 0 0 0 0 0 0 0 10095 10095	1373 86.00 0 0 0 0 0 0 0 0 0 1373 1459.00 1459.00	953 420 371.83 0.00 0.00	9982.00	ECs at 5/6/24
28	JUGENDRA SINGH RAJENDRA UNSKILLED HRFBD29780700/10065 1326600986 07/07/2023	0 0 0 0 0 0 0 673.00 673	11.00 0.00 0.00 0.00 0.00 20.00 11.00 0.00	0 0 0 0 0 0 0 0 0 0 0 7403 7403	888 56.00 0 0 0 0 0 0 0 0 0 888 944.00 944.00	617 271 240.60 0.00 0.00	6459.00	NEFT at 5/6/24

For AMAN ENTERPRISES
Proprietor

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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			
29 1059	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 0 673.00	0 0 0 0 673	11.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	0 0 0 0 7403	0 0 0 0 0	0 0 0 0 7403	888 56.00 0 0 0.00	0 0 0 0 944.00	617 271 240.60 0.00 1128.60	6459.00	NEFT 5/6/24
30 1062	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 0 673.00	0 0 0 0 673	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 14806	0 0 0 0 0	0 0 0 0 14806	1777 112.00 0 0 0.00	0 0 0 0 1889.00	1233 544 481.20 0.00 2258.20	12917.00	ECS 5/6/24
31 1063	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	0 0 0 0 673.00	0 0 0 0 673	18.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 0 12114	0 0 0 0 0	0 0 0 0 12114	1454 91.00 0 0 0.00	0 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	NEFT 5/6/24
32 1064	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 0 673.00	0 0 0 0 673	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 0 12787	0 0 0 0 0	0 0 0 0 12787	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.58 0.00 1949.58	11157.00	ECS 5/6/24
33 1065	SUSHILA DEVI SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10055 101768205508 2014730342 25/07/2023	0 0 0 0 673.00	0 0 0 0 673	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 14806	0 0 0 0 0	0 0 0 0 14806	1777 112.00 0 0 0.00	0 0 0 0 1889.00	1233 544 481.20 0.00 2258.20	12917.00	ECS 5/6/24
34 1072	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 0 673.00	0 0 0 0 673	9.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 9.00	0 0 0 0 6057	0 0 0 0 0	0 0 0 0 6057	727 46.00 0 0 0.00	0 0 0 0 773.00	505 222 196.85 0.00 923.85	5284.00	ECS 5/6/24
35 1073	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 0 673.00	0 0 0 0 673	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0 16152	0 0 0 0 0	0 0 0 0 16152	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 524.94 0.00 2324.94	14230.00	ECS 5/6/24

For AMAN ENTERPRISES

Proprietor

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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				
36 1074	MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	ECB dt 5/6/24	
37 1075	GULLU RAM LATE .SH.SUDAMA RAM UNSKILLED HRFBD29780700/10080 101616679139 2016898628 11/09/2023	0 0 0 673.00	0 0 0 4038	4.00 0.00 0.00 0.00	0.00 0.00 12.00 4.00	0 0 0 2692	0 0 0 0	0 0 0 6057	323 21.00 0 0	0 0 0 344.00	224 99 87.49 0.00	5713.00	NEFT dt 16/5/24	
38 1076	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16152	0 0 0 0	0 0 0 16152	1800 122.00 0 0	0 0 0 1922.00	1250 550 524.94 0.00	14230.00	ECB dt 5/6/24	
39 1080	MANGALI DEVI KAIRWAN SH.GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10079 101283871199 2017091153 12/09/2023	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	NEFT dt 5/6/24	
40	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	19300 0 0 0.00	0 0 0 19300	28.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	17432 0 0 0	0 0 0 0	0 0 0 17432	1800 131.00 0 0	0 0 0 1931.00	1250 550 566.54 0.00	15501.00	NEFT dt 5/6/24	
41	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 673.00	0 0 0 673	7.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 4711	0 0 0 0	0 0 0 4711	565 36.00 0 0	0 0 0 601.00	392 173 153.11 0.00	4110.00	NEFT dt 5/6/24	
42	GOPAL SHIBU DAS SEMI SKILLED HRFBD29780700/10090 100466858435 2018386656 03/10/2023	19300 0 0 0.00	0 0 0 19300	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	11829 0 0 0	0 0 0 0	0 0 0 11829	1419 89.00 0 0	0 0 0 1508.00	985 434 384.44 0.00	1803.44	18321.00	NEFT dt 5/6/24

For AMAN ENTERPRISES

Proprietor

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Proprietor

AMAN ENTERPRISES

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

Salary / Wages Register for the month of May, 2024

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 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			
43	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 5/6/24
44	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/10084 101399383702 2017424059 10/10/2023	0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16152	0 0 0 0	0 0 0 16152	1800 122.00 0 0	0 0 0 1922.00	1250 550 524.94 0.00	14230.00	ECS dt 5/6/24
45	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0 0 0 673.00	0 0 0 673	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5384	0 0 0 0	0 0 0 5384	646 41.00 0 0	0 0 0 687.00	448 198 174.98 0.00	4697.00	ECS dt 5/6/24
46	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0	0 0 0 430.00	280 124 109.36 0.00	2935.00	NEFT dt 5/6/24
47	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 25000	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 0 0 0	0 0 0 25000	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	ECS dt 5/6/24
48	NEHA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 25000	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 0 0 0	0 0 0 25000	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	NEFT dt 5/6/24
49	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 25000	31.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	25000 0 0 0	0 0 0 25000	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	NEFT dt 5/6/24

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 May, 2024

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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	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	LWFER	Total			
50	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		ECS dt 5/6/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
51	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0	0	7.00	0.00	0	0	0	565	0	392		ECS dt 5/6/24
		0	0	0.00	0.00	0	0	0	36.00	0	173		
		0	0	0.00	24.00	0	0	0	0	0	153.11		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		673.00	673	0.00		4711	0	4711	0.00	601.00	718.11	4110.00	
52	SHYAMACHARAN NAM CHANDR UNSKILLED HRFBD29780700/10108 101902888086 2018877928 20/11/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
53	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10114 101385731372 2017384329 11/12/2023	0	0	24.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	524.94		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	
54	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
55	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0	0	21.00	0.00	0	0	0	1696	0	1177		ECS dt 5/6/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
56	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	

For AMAN ENTERPRISES

Proprietor

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AMAN ENTERPRISES

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

Salary / Wages Register for the month of May, 2024

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	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			
57	VINOD KUMAR VERMA AMRIT LAL UNSKILLED HRFBD29780700/10128 102055650804 1327049162 04/03/2024	0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16152	0 0 0 0	0 0 0 16152	1800 122.00 0 0	0 0 0 1922.00	1250 550 524.94 0.00	14230.00	NEFT dt 5/6/24
58	HARI RAM CHANDAN RAM UNSKILLED HRFBD29780700/10133 102045859659 2019291705 11/03/2024	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	NEFT dt 5/6/24
59	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0 0 0 673.00	0 0 0 673	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 16825	0 0 0 0	0 0 0 16825	1800 127.00 0 0	0 0 0 1927.00	1250 550 546.81 0.00	14898.00	NEFT dt 5/6/24
60	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	NEFT dt 5/6/24
61	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10143 101399383725 2017424043 08/04/2024	0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16152	0 0 0 0	0 0 0 16152	1800 122.00 0 0	0 0 0 1922.00	1250 550 524.94 0.00	14230.00	PCS dt 5/6/24
62	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/10140 101635634473 2015315007 09/04/2024	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0	0 0 0 1287.00	841 370 328.09 0.00	8808.00	PCS dt 5/6/24
63	MUNNI DEVI W/O TEJ SINGH UNSKILLED HRFBD29780700/10141 101646160451 2015549696 09/04/2024	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	PCS dt 5/6/24

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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Salary / Wages Register for the month of May, 2024

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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	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			
64	DROPATI DEVI W/O ASHOK MUKHIYA UNSKILLED HRFBD29780700/10142 102045859663 2019291687 09/04/2024	0	0	15.00	0.00	0	0	0	1211	0	841		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	76.00	0	370		
		0	0	0.00	16.00	0	0	0	0	0	328.09		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10095	0	10095	0.00	1287.00	1539.09	8808.00	
65	SURYA PRATAP SINGH VIRJ PAL SINGH UNSKILLED HRFBD29780700/10138 101324100873 2016380246 10/04/2024	0	0	6.00	0.00	0	0	0	485	0	336		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	31.00	0	149		
		0	0	0.00	25.00	0	0	0	0	0	131.24		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		673.00	673	0.00		4038	0	4038	0.00	516.00	616.24	3522.00	
66	SURAJ KALLU YADAV UNSKILLED HRFBD29780700/10137 101976480287 2014763219 10/04/2024	0	0	24.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	524.94		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	
67	BIMLA DEVI W/O OMVEER UNSKILLED HRFBD29780700/10135 102027596407 2019233231 10/04/2024	0	0	21.00	0.00	0	0	0	1696	0	0		ECS dt 5/6/24
		0	0	0.00	0.00	0	0	0	106.00	0	1696		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
68	SHIMPA KHARWAR AKHILESH KUMAR KHARWAR UNSKILLED HRFBD29780700/ 1327163197 02/05/2024	0	0	16.00	0.00	0	0	0	1292	0	897		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	14.00	0	0	0	0	0	349.96		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
69	ALOK KUMAR NAGENDRA SINGH UNSKILLED HRFBD29780700/ 6934466373 02/05/2024	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	8.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
70	RANJEET HATI TARUN KUMAR HATI UNSKILLED HRFBD29780700/ 1327161005 02/05/2024	0	0	19.00	0.00	0	0	0	1534	0	1065		NEFT dt 5/6/24
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	11.00	0	0	0	0	0	415.58		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58	11157.00	

For AMAN ENTERPRISES

Proprietor

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Firm PF Number HRFBD29780700

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Salary / Wages Register for the month of May, 2024

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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	ARR-3	ADVAN.	P.TAX			
	U.A.N. D.O.J.	L.W.W		E.L.	P.D.	L.W.W		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFE	Total			
71	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/ 2018878513 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	19.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 19.00 0.00	0 0 0 0 12787	0 0 0 0 0	0 0 0 0 12787	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.58 0.00 1949.58	11157.00	NEFT dt 5/6/24
72	MONTI ASH MOHD UNSKILLED HRFBD29780700/ 2014693823 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	17.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 17.00 0.00	0 0 0 0 11441	0 0 0 0 0	0 0 0 0 11441	1373 86.00 0 0 0.00	0 0 0 0 1459.00	953 420 371.83 0.00 1744.83	9982.00	ECS dt 5/6/24
73	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/ 2015353779 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	19.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 19.00 0.00	0 0 0 0 12787	0 0 0 0 0	0 0 0 0 12787	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.58 0.00 1949.58	11157.00	ECS dt 5/6/24
74	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/ 2016999870 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	19.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 19.00 0.00	0 0 0 0 12787	0 0 0 0 0	0 0 0 0 12787	1534 96.00 0 0 0.00	0 0 0 0 1630.00	0 1534 415.58 0.00 1949.58	11157.00	ECS dt 5/6/24
75	SONI MOTI CHAND UNSKILLED HRFBD29780700/ 2016961467 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	18.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 18.00 0.00	0 0 0 0 12114	0 0 0 0 0	0 0 0 0 12114	1454 91.00 0 0 0.00	0 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	NEFT dt 5/6/24
76	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/ 2017076509 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	16.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 16.00 0.00	0 0 0 0 10768	0 0 0 0 0	0 0 0 0 10768	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.96 0.00 1641.96	9395.00	NEFT dt 5/6/24
77	MONIKA DEVI PARMANAND UNSKILLED HRFBD29780700/ 2018135637 09/05/2024	0 0 0 0 673.00	0 0 0 0 673	16.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 16.00 0.00	0 0 0 0 10768	0 0 0 0 0	0 0 0 0 10768	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.96 0.00 1641.96	9395.00	NEFT dt 5/6/24

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, 2024

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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	Net	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension	payment	
		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			
78	SAVITA DEVI (MONDAL) KISHAN SINGH UNSKILLED HRFBD29780700/ 2018890316 09/05/2024	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 8.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0.00	0 0 0 1287.00	841 370 328.09 0.00	8808.00	NEFT CH 5/6/24
79	MEENA DEVI SANJAY BALMIKI UNSKILLED HRFBD29780700/ 2019033708 09/05/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 7.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0.00	0 0 0 1373.00	897 395 349.96 0.00	9395.00	NEFT CH 5/6/24
80	SARITA DEVI SURITH SINGH UNSKILLED HRFBD29780700/ 2019033380 09/05/2024	0 0 0 673.00	0 0 0 673	19.00 0.00 0.00 0.00	0.00 0.00 4.00 19.00	0 0 0 12787	0 0 0 0	0 0 0 12787	1534 96.00 0 0.00	0 0 0 1630.00	1065 469 415.58 0.00	11157.00	NEFT CH 5/6/24
81	NIBHA DINESH JHA UNSKILLED HRFBD29780700/ 2014721294 13/05/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 3.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0.00	0 0 0 1373.00	897 395 349.96 0.00	9395.00	ECB CH 5/6/24
82	SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/ 2015914924 13/05/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 3.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0.00	0 0 0 1373.00	897 395 349.96 0.00	9395.00	NEFT CH 5/6/24
83	SUNITA BEGAM MOHMAD MUSTFA UNSKILLED HRFBD29780700/ 2019233264 13/05/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 3.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0.00	0 0 0 1373.00	897 395 349.96 0.00	9395.00	NEFT CH 5/6/24
84	PREM SHANKER BABU RAM UNSKILLED HRFBD29780700/ 2015546990 13/05/2024	0 0 0 673.00	0 0 0 673	14.00 0.00 0.00 0.00	0.00 0.00 5.00 14.00	0 0 0 9422	0 0 0 0	0 0 0 9422	1131 71.00 0 0.00	0 0 0 1202.00	785 346 306.22 0.00	8220.00	NEFT CH 5/6/24

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

Salary / Wages Register for the month of May, 2024

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 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			
85	SANDEEP SINGH SURESH SINGH UNSKILLED HRFBD29780700/ 2018155144 16/05/2024	0 0 0 0 673.00	0 0 0 0 673	10.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 10.00	0 0 0 0 6730	0 0 0 0 0	0 0 0 0 6730	808 51.00 0 0 0.00	0 0 0 0 859.00	561 247 218.73 0.00 1026.73	5871.00	NRFY dt 5/6/24
86	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/ 2015581503 16/05/2024	0 0 0 0 673.00	0 0 0 0 673	9.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 9.00	0 0 0 0 6057	0 0 0 0 0	0 0 0 0 6057	727 46.00 0 0 0.00	0 0 0 0 773.00	505 222 196.85 0.00 923.85	5284.00	NRFY dt 5/6/24
87	SANTOSH YADAV GOLAH YADAV UNSKILLED HRFBD29780700/ 2018227167 18/05/2024	0 0 0 0 673.00	0 0 0 0 673	11.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 11.00	0 0 0 0 7403	0 0 0 0 0	0 0 0 0 7403	888 56.00 0 0 0.00	0 0 0 0 944.00	617 271 240.60 0.00 1128.60	6459.00	NRFY dt 5/6/24
88	RAVI RANJAN KUMAR SHARMA NAND KISHORE SHARMA UNSKILLED HRFBD29780700/ 2015353687 20/05/2024	0 0 0 0 673.00	0 0 0 0 673	9.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 9.00	0 0 0 0 6057	0 0 0 0 0	0 0 0 0 6057	727 46.00 0 0 0.00	0 0 0 0 773.00	505 222 196.85 0.00 923.85	5284.00	NRFY dt 5/6/24
89	MINA DEVI SUBHASH MANDAL UNSKILLED HRFBD29780700/ 2018865449 20/05/2024	0 0 0 0 673.00	0 0 0 0 673	7.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 7.00	0 0 0 0 4711	0 0 0 0 0	0 0 0 0 4711	565 36.00 0 0 0.00	0 0 0 0 601.00	392 173 153.11 0.00 718.11	4110.00	NRFY dt 5/6/24
Total						119826 0 0 956333	0 0 0 0	0 0 0 1079524	116249 7548.00 0 0 0.00	0 0 0 0 123797.00	77338 38911 32537.78 0.00 148786.78	955727.00	

For AMAN ENTERPRISES

Proprietor

Proprietor

For JUMBO INTERNATIONAL

Factory Manager