

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, 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. 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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
1	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 507.65 0.00 2307.65	13702.00	ECS dt 4/6/25
2	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 4260	0 0 0 0	0 0 0 4260	511 32.00 0 0 0.00	0 0 0 0 543.00	355 156 138.45 0.00 649.45	3717.00	NEFT dt 4/6/25
3	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0 0.00	0 0 0 0 1901.00	0 1789 484.58 0.00 2273.58	13009.00	ECS dt 4/6/25
4	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11360	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	ECS dt 4/6/25
5	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0 0 0 710.00	0 0 0 710	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3550	0 0 0 0	0 0 0 3550	426 27.00 0 0 0.00	0 0 0 0 453.00	296 130 115.38 0.00 541.38	3097.00	NEFT dt 4/6/25
6	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 507.65 0.00 2307.65	13702.00	NEFT dt 4/6/25
7	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	NEFT dt 4/6/25

For AMAN ENTERPRISES

Proprietor

Proprietor

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

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		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. 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 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0.00	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	Net at 4/6/25
9	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0.00	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	Net at 4/6/25
10	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 19.00 12.00	0 0 0 8520	0 0 0 0	0 0 2130 10650	1022 64.00 0 0.00	0 0 0 1086.00	710 312 276.90 0.00	9564.00	Net at 2/6/25
11	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0.00	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	Net at 4/6/25
12	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13490	0 0 0 0	0 0 0 13490	1619 102.00 0 0.00	0 0 0 1721.00	1124 495 438.43 0.00	11769.00	Net at 4/6/25
13	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 14200	0 0 0 0	0 0 0 14200	1704 107.00 0 0.00	0 0 0 1811.00	1183 521 461.50 0.00	12389.00	Net at 4/6/25
14	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 710.00	0 0 0 710	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 12070	0 0 0 0	0 0 0 12070	1448 91.00 0 0.00	0 0 0 1539.00	1005 443 392.28 0.00	10531.00	Net at 4/6/25

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS Total	W.D. H.D. C.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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
15	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 710.00	0 0 0 710	17.00 0.00 14.00 0.00	0.00 0.00 0.00 17.00	0 0 0 12070	0 0 0 0	0 0 0 12070	1448 91.00 0 0	0 0 0 1539.00	1005 443 392.28 0.00	10531.00	ECs dt 4/6/25
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 6.00 0.00	0.00 0.00 25.00 0.00	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 4/6/25
17	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 710.00	0 0 0 710	25.00 0.00 6.00 0.00	0.00 0.00 25.00 0.00	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 4/6/25
18	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 710.00	0 0 0 710	13.00 0.00 18.00 0.00	0.00 0.00 13.00 0.00	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 4/6/25
19	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 710.00	0 0 0 710	20.00 0.00 11.00 0.00	0.00 0.00 20.00 0.00	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 4/6/25
20	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 710.00	0 0 0 710	18.00 0.00 13.00 0.00	0.00 0.00 18.00 0.00	0 0 0 12780	0 0 0 0	0 0 0 12780	1534 96.00 0 0	0 0 0 1630.00	1065 469 415.35 0.00	11150.00	ECs dt 4/6/25
21	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 710.00	0 0 0 710	19.00 0.00 12.00 0.00	0.00 0.00 19.00 0.00	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 4/6/25

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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA BONUS OVERTIM Total	ARR-1 ARR-2 L.W.W ATT. ALL	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	V.P.F. E.S.I.C. I.TAX P.TAX REC-OT LWFEE	Pension Difference E.S.I.C. LWFEE		
22	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	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 13.00 18.00	0 0 0 0 12780	0 0 0 0 12780	0 0 0 0	1534 96.00 0 0 0.00	0 0 0 0	1065 469 415.35 0.00 1949.35	11150.00	ECS dt 4/6/25
23	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0 0 0 0 710.00	0 0 0 0 710	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14910	0 0 0 0 14910	0 0 0 0	1789 112.00 0 0 0.00	0 0 0 0	1242 547 484.58 0.00 2273.58	13009.00	NEFT dt 4/6/25
24	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	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 15.00 16.00	0 0 0 0 11360	0 0 0 0 11360	0 0 0 0	1363 86.00 0 0 0.00	0 0 0 0	946 417 369.20 0.00 1732.20	9911.00	ECS dt 4/6/25
25	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0 0 0 0 710.00	0 0 0 0 710	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 0 4260	0 0 0 0 4260	0 0 0 0	511 32.00 0 0 0.00	0 0 0 0	0 511 138.45 0.00 649.45	3717.00	ECS dt 4/6/25
26	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 0 9940	0 0 0 0 9940	0 0 0 0	1193 75.00 0 0 0.00	0 0 0 0	828 365 323.05 0.00 1516.05	8672.00	NEFT dt 4/6/25
27	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0 0 0 0 710.00	0 0 0 0 710	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15620	0 0 0 0 15620	0 0 0 0	1800 118.00 0 0 0.00	0 0 0 0	1250 550 507.65 0.00 2307.65	13702.00	ECS dt 4/6/25
28	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0 0 0 0 710.00	0 0 0 0 710	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15620	0 0 0 0 15620	0 0 0 0	1800 118.00 0 0 0.00	0 0 0 0	1250 550 507.65 0.00 2307.65	13702.00	ECS dt 4/6/25

For AMAN ENTERPRISES For AMAN ENTERPRISES

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		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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
29	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0 0 0 0 710.00	0 0 0 0 710	23.00 0.00 8.00 0.00 0.00	0.00 0.00 0.00 23.00	0 0 0 0 16330	0 0 0 0 16330	0 0 0 0	1800 123.00 0 0 0.00	0 0 0 0 1923.00	1250 550 530.73 0.00 2330.73	14407.00	ECS dt 4/6/25
30	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 02/09/2024	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 11.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 0 14200	0 0 0 0 14200	0 0 0 0	1704 107.00 0 0 0.00	0 0 0 0 1811.00	1183 521 461.50 0.00 2165.50	12389.00	ECS dt 4/6/25
31	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 02/09/2024	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 20.00 11.00	0 0 0 0 7810	0 0 0 0 7810	0 0 0 0	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 4/6/25
32	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 2018692177 02/09/2024	0 0 0 0 710.00	0 0 0 0 710	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 0 2840	0 0 2130 0 4970	0 0 0 0	341 22.00 0 0 0.00	0 0 0 0 363.00	237 104 92.30 0.00 433.30	4607.00	NETT dt 2/6/25
33	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 2014730342 02/09/2024	0 0 0 0 710.00	0 0 0 0 710	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 0 2130	0 0 2130 0 4260	0 0 0 0	256 16.00 0 0 0.00	0 0 0 0 272.00	177 79 69.23 0.00 325.23	3988.00	Chiro 776021 dt 2/6/25
34	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 2017091153 02/09/2024	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 14.00 0.00 0.00	0.00 0.00 17.00	0 0 0 0 12070	0 0 0 0 12070	0 0 0 0	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	NETT dt 4/6/25
35	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 02/09/2024	0 0 0 0 710.00	0 0 0 0 710	25.00 0.00 6.00 0.00 0.00	0.00 0.00 25.00	0 0 0 0 17750	0 0 0 0 17750	0 0 0 0	1800 134.00 0 0 0.00	0 0 0 0 1934.00	1250 550 576.88 0.00 2376.88	15816.00	ECS dt 4/6/25

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		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	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10201 101273348700 2017076509 09/12/2024	0	0	20.00	0.00	0	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	11.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
37	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 101850705827 2018726302 06/01/2025	0	0	2.00	0.00	0	0	0	170	0	118		
		0	0	0.00	0.00	0	0	0	11.00	0	52		
		0	0	0.00	29.00	0	0	0	0	0	46.15		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		710.00	710	0.00		1420	0	1420	0.00	181.00	216.15	1239.00	
38	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/ 101837228378 2018692122 06/01/2025	0	0	14.00	0.00	0	0	0	1193	0	828		
		0	0	0.00	0.00	0	0	0	75.00	0	365		
		0	0	0.00	17.00	0	0	0	0	0	323.05		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		710.00	710	0.00		9940	0	9940	0.00	1268.00	1516.05	8672.00	
39	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10216 102165961128 2016122320 06/01/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	14.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
40	MADHAV GUPTA RAM DAYAL UNSKILLED HRFBD29780700/ 101529879570 2017823826 06/01/2025	0	0	16.00	0.00	0	0	0	1363	0	946		
		0	0	0.00	0.00	0	0	0	86.00	0	417		
		0	0	0.00	15.00	0	0	0	0	0	369.20		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		710.00	710	0.00		11360	0	11360	0.00	1449.00	1732.20	9911.00	
41	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/ 101399383702 2017424059 06/01/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	14.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
42	DHARMENDRA KUMAR YUGAL MUKHIYA UNSKILLED HRFBD29780700/10219 102165961144 1327720761 14/01/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	11.00	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	

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 May, 2025

Page No. : 7

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	Net payment	Signature with Revenue Stamp
		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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
43	RAVI RANJAN KUMAR NAND KISHOR SHARMA UNSKILLED HRFBD29780700/10226 101369169771 2015353687 16/04/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	NBFT dt 4/6/25
44	MONIKA DEVI PARMANAND UNSKILLED HRFBD29780700/10222 101635634487 2018135637 16/04/2025	0 0 0 0 710.00	0 0 0 0 710	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14910	0 0 0 0 0	0 0 0 0 14910	1789 112.00 0 0 0.00	0 0 0 0 1901.00	1242 547 484.58 0.00 2273.58	13009.00	NBFT dt 4/6/25
45	KAUSHILYA DEVI RAM GOVIND UNSKILLED HRFBD29780700/10223 101529881135 2017811388 16/04/2025	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 20.00 11.00	0 0 0 0 7810	0 0 0 0 0	0 0 710 0 8520	937 59.00 0 0 0.00	0 0 0 0 996.00	651 286 253.83 0.00 1190.83	7524.00	NBFT dt 4/6/25
46	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10225 101399383725 2017424043 17/04/2025	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 11.00 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	1183 521 461.50 0.00 2165.50	12389.00	BCS dt 4/6/25
47	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10229 101486429175 2014912881 17/04/2025	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 18.00 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	BCS dt 4/6/25
48	HEERALAL BHAWAN DASS UNSKILLED HRFBD29780700/10228 101702291448 2015925318 17/04/2025	0 0 0 0 710.00	0 0 0 0 710	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0 17040	0 0 0 0 0	0 0 0 0 17040	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 553.80 0.00 2353.80	15112.00	BCS dt 4/6/25
49	SHIVJI PANDEY VIRENDER PANDEY UNSKILLED HRFBD29780700/10224 101863957876 1327887190 27/04/2025	0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 0 9940	0 0 0 0 0	0 0 0 0 9940	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00 1516.05	8672.00	NBFT dt 4/6/25

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 May, 2025

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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 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. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
50	SURAJ KALLU YADAV UNSKILLED HRFBD29780700/10227 101976480287 2014763219 26/04/2025	0 0 0 0 710.00	0 0 0 0 710	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0 17040	0 0 0 0 0	0 0 0 0 17040	1800 128.00 0 0 0.00	0 0 0 0 1928.00	1250 550 553.80 0.00 2353.80	15112.00	NETT dt 4/6/25
51	LAKHPATI UNSKILLED HRFBD29780700/ 02/05/2025	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 0 710 0 11360	1278 80.00 0 0 0.00	0 0 0 0 1358.00	887 391 346.13 0.00 1624.13	10002.00	NETT dt 2/6/25
52	NIBHA DEVI UNSKILLED HRFBD29780700/ 02/05/2025	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 17.00 13.00	0 0 0 0 9230	0 0 0 0 0	0 0 710 0 9940	1108 70.00 0 0 0.00	0 0 0 0 1178.00	769 339 299.98 0.00 1407.98	8762.00	NETT dt 2/6/25
53	DEVKALA UNSKILLED HRFBD29780700/ 05/05/2025	0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 14.00	0 0 0 0 9940	0 0 0 0 0	0 0 710 0 10650	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00 1516.05	9382.00	NETT dt 2/6/25
54	BABITA DEVI UNSKILLED HRFBD29780700/ 05/05/2025	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 20.00 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	NETT dt 2/6/25
55	SHAKUNTALA UNSKILLED HRFBD29780700/ 05/05/2025	0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 14.00	0 0 0 0 9940	0 0 0 0 0	0 0 710 0 10650	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00 1516.05	9382.00	NETT dt 2/6/25
56	NOOR ALAM NOOR JAMAL UNSKILLED HRFBD29780700/ 1327614549 02/05/2025	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	1183 521 461.50 0.00 2165.50	12389.00	NETT dt 4/6/25

For AMAN ENTERPRISES

For AMAN ENTERPRISES

Proprietor

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AMAN ENTERPRISES

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Salary / Wages Register for the month of May, 2025

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPL.ALL	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	L.W.W	ADVAN.	P.TAX			
				BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT			
			D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
57	SANDEEP SINGH SURESH SINGH UNSKILLED HRFBD29780700/ 2018155144	02/05/2025	0	0	4.00	0.00	0	0	0	341	0	237		NEFT dt 4/6/25
			0	0	0.00	0.00	0	0	0	22.00	0	104		
			0	0	0.00	26.00	0	0	0	0	0	92.30		
			0	0	0.00	4.00	0	0	0	0	0	0.00		
			710.00	710	0.00		2840	0	2840	0.00	363.00	433.30	2477.00	
58	SARITA DEVI SURITH SINGH UNSKILLED HRFBD29780700/ 2019033380	02/05/2025	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 4/6/25
			0	0	0.00	0.00	0	0	0	91.00	0	443		
			0	0	0.00	13.00	0	0	0	0	0	392.28		
			0	0	0.00	17.00	0	0	0	0	0	0.00		
			710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
59	MAMTA RAJBAHADUR UNSKILLED HRFBD29780700/ 2015315007	02/05/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		BES dt 4/6/25
			0	0	0.00	0.00	0	0	0	107.00	0	521		
			0	0	0.00	10.00	0	0	0	0	0	461.50		
			0	0	0.00	20.00	0	0	0	0	0	0.00		
			710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50	12389.00	
60	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/ 2019507995	02/05/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 4/6/25
			0	0	0.00	0.00	0	0	0	80.00	0	391		
			0	0	0.00	15.00	0	0	0	0	0	346.13		
			0	0	0.00	15.00	0	0	0	0	0	0.00		
			710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	
61	BHANUPRTAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/ 2015512218	05/05/2025	0	0	4.00	0.00	0	0	0	341	0	237		BES dt 4/6/25
			0	0	0.00	0.00	0	0	0	22.00	0	104		
			0	0	0.00	23.00	0	0	0	0	0	92.30		
			0	0	0.00	4.00	0	0	0	0	0	0.00		
			710.00	710	0.00		2840	0	2840	0.00	363.00	433.30	2477.00	
62	SANTOSH YADAV GOLAH YADAV UNSKILLED HRFBD29780700/ 2018227167	05/05/2025	0	0	22.00	0.00	0	0	0	1800	0	1250		BES dt 4/6/25
			0	0	0.00	0.00	0	0	0	118.00	0	550		
			0	0	0.00	5.00	0	0	0	0	0	507.65		
			0	0	0.00	22.00	0	0	0	0	0	0.00		
			710.00	710	0.00		15620	0	15620	0.00	1918.00	2307.65	13702.00	
63	USHA DEVI BILO SINGH UNSKILLED HRFBD29780700/ 1327905604	05/05/2025	0	0	15.00	0.00	0	0	0	1278	0	887		NEFT dt 4/6/25
			0	0	0.00	0.00	0	0	0	80.00	0	391		
			0	0	0.00	12.00	0	0	0	0	0	346.13		
			0	0	0.00	15.00	0	0	0	0	0	0.00		
			710.00	710	0.00		10650	0	10650	0.00	1358.00	1624.13	9292.00	

For AMAN ENTERPRISES

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Salary / Wages Register for the month of May, 2025

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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	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	L.W.W	ADVAN.	P.TAX	E.S.I.C.		
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	DHARMENDRA	0	0	16.00	0.00	0	0	0	1363	0	946		JEF at 4/6/15
	NEKPAL	0	0	0.00	0.00	0	0	0	86.00	0	417		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	369.20		
	HRFBD29780700/	0	0	0.00	16.00		0	0	0	0	0.00		
	2018868434 07/05/2025	710.00	710	0.00		11360	0	11360	0.00	1449.00	1732.20	9911.00	
	Total					0	0	0	87287	0	59003		
						0	0	0	5618.00	0	28284		
						0	0	9940	0	0	24205.82		
							0	0	0	0	0.00		
						744790	0	754730	0.00	92905.00	111492.82	661825.00	

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor