

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 October, 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	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	Pension Difference E.S.I.C. LWFER		
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13900	0 0 0 0	0 0 0 13900	1668 105.00 0 0	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	NEFT dt 5/11/24
2	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13900	0 0 0 0	0 0 0 13900	1668 105.00 0 0	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	CH-NO- 264409 dt 30/10/24
3	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12510	0 0 0 0	0 0 0 12510	1501 94.00 0 0	0 0 0 1595.00	1042 459 406.58 0.00	10915.00	NEFT dt 5/11/24
4	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS dt 5/11/24
5	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT dt 5/11/24
6	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13205	0 0 0 0	0 0 0 13205	1585 100.00 0 0	0 0 0 1685.00	0 1585 429.16 0.00	11520.00	ECS dt 5/11/24
7	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS dt 5/11/24

For AMAN ENTERPRISES
Proprietor

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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 SPL.ALL H.R.A. MEDICAL CONVEY. CCA L.W.W D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL ARR-1 H.R.A. MEDICAL ARR-2 CONVEY. CCA ARR-3 L.W.W ATT. ALL D.WAGE OVERTIM Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
8	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	22.00 0.00 0.00 0.00 0.00 9.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15290 0 15290	1800 0 115.00 0 0 0 0 0 0.00 1915.00	1250 550 496.93 0.00 2296.93	13375.00	NEFT dt 5/11/24
9	PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	21.00 0.00 0.00 0.00 0.00 10.00 0.00 21.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 14595 0 14595	1751 0 110.00 0 0 0 0 0 0.00 1861.00	1216 535 474.34 0.00 2225.34	12734.00	ECS dt 5/11/24
10	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	21.00 0.00 0.00 0.00 0.00 10.00 0.00 21.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 14595 0 14595	1751 0 110.00 0 0 0 0 0 0.00 1861.00	1216 535 474.34 0.00 2225.34	12734.00	ECS dt 5/11/24
11	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	20.00 0.00 0.00 0.00 0.00 11.00 0.00 20.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 13900 0 13900	1668 0 105.00 0 0 0 0 0 0.00 1773.00	1158 510 451.75 0.00 2119.75	12127.00	NEFT dt 5/11/24
12	SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	18.00 0.00 0.00 0.00 0.00 13.00 0.00 18.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 12510 0 12510	1501 0 94.00 0 0 0 0 0 0.00 1595.00	1042 459 406.58 0.00 1907.58	10915.00	NEFT dt 5/11/24
13	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15985 0 15985	1800 0 120.00 0 0 0 0 0 0.00 1920.00	1250 550 519.51 0.00 2319.51	14065.00	NEFT dt 5/11/24
14	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023		0 0 0 0 0 0 0 0 695.00 695	22.00 0.00 0.00 0.00 0.00 9.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15290 0 15290	1800 0 115.00 0 0 0 0 0 0.00 1915.00	1250 550 496.93 0.00 2296.93	13375.00	NEFT dt 5/11/24

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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			
15	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13900	0 0 0 0	0 0 0 13900	1668 105.00 0 0	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	NEFT dt 5/11/24
16	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS dt 5/11/24
17	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT dt 5/11/24
18	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 13.00 18.00	0 0 0 12510	0 0 0 0	0 0 0 12510	1501 94.00 0 0	0 0 0 1595.00	1042 459 406.58 0.00	10915.00	ECS dt 5/11/24
19	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13900	0 0 0 0	0 0 0 13900	1668 105.00 0 0	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	ECS dt 5/11/24
20	AKMI DEVI KAILASH UNSKILLED HRFBD29780700/10066 100467578787 2014849690 06/07/2023	0 0 0 695.00	0 0 0 695	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11120	0 0 0 0	0 0 0 11120	1334 84.00 0 0	0 0 0 1418.00	926 408 361.40 0.00	9702.00	ECS dt 5/11/24
21	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 695.00	0 0 0 695	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10425	0 0 0 0	0 0 0 10425	1251 79.00 0 0	0 0 0 1330.00	868 383 338.81 0.00	9095.00	NEFT dt 5/11/24

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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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
22	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 695.00	0 0 0 695	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	0 0 0 7645	0 0 0 0	0 0 0 7645	917 58.00 0 0	0 0 0 975.00	637 280 248.46 0.00	6670.00	ECS OT 5/11/24
23	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13900	0 0 0 0	0 0 0 13900	1668 105.00 0 0	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	NET OT 5/11/24
24	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 695.00	0 0 0 695	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11120	0 0 0 0	0 0 0 11120	1334 84.00 0 0	0 0 0 1418.00	926 408 361.40 0.00	9702.00	ECS OT 5/11/24
25	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS OT 5/11/24
26	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ch-no 26640 OT 3/10/24
27	MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS OT 5/11/24
28	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ECS OT 5/11/24

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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	Pension Difference E.S.I.C. LWFER		
29	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	20000 0 0 0.00	0 0 0 20000	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	16774 0 0 0	0 0 0 0	0 0 0 16774	1800 126.00 0 0	0 0 0 1926.00	1250 550 545.16 0.00	14848.00	NEFT dt 5/11/24
30	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ECS dt 5/11/24
31	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ECS dt 5/11/24
32	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0 0 0 695.00	0 0 0 695	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 9035	0 0 0 0	0 0 0 9035	1084 68.00 0 0	0 0 0 1152.00	753 331 293.64 0.00	7883.00	NEFT dt 5/11/24
33	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 0	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	ECS dt 5/11/24
34	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 0	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	NEFT dt 5/11/24
35	RODHSHYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ECS dt 5/11/24

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
			L.W.W	E.L.	P.D.		L.W.W	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0	0	21.00	0.00	0	0	0	1751	0	1216		ECS
		0	0	0.00	0.00	0	0	0	110.00	0	535		ot
		0	0	0.00	10.00	0	0	0	0	0	474.34		5/11/24
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		695.00	695	0.00		14595	0	14595	0.00	1861.00	2225.34	12734.00	
37	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		ECS
		0	0	0.00	0.00	0	0	0	115.00	0	550		ot
		0	0	0.00	9.00	0	0	0	0	0	496.93		5/11/24
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	
38	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0	0	4.00	0.00	0	0	0	334	0	232		NEFT
		0	0	0.00	0.00	0	0	0	21.00	0	102		ot
		0	0	0.00	27.00	0	0	0	0	0	90.35		5/11/24
		0	0	0.00	4.00	0	0	0	0	0	0.00		
		695.00	695	0.00		2780	0	2780	0.00	355.00	424.35	2425.00	
39	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0	0	26.00	0.00	0	0	0	1800	0	1250		NEFT
		0	0	0.00	0.00	0	0	0	136.00	0	550		ot
		0	0	0.00	5.00	0	0	0	0	0	587.28		5/11/24
		0	0	0.00	26.00	0	0	0	0	0	0.00		
		695.00	695	0.00		18070	0	18070	0.00	1936.00	2387.28	16134.00	
40	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		NEFT
		0	0	0.00	0.00	0	0	0	115.00	0	550		ot
		0	0	0.00	9.00	0	0	0	0	0	496.93		5/11/24
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	
41	BIMLA DEVI W/O OMVEER UNSKILLED HRFBD29780700/10135 102027596407 2019233231 10/04/2024	0	0	15.00	0.00	0	0	0	1251	0	0		ECS
		0	0	0.00	0.00	0	0	0	79.00	0	1251		ot
		0	0	0.00	16.00	0	0	0	0	0	338.81		5/11/24
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		695.00	695	0.00		10425	0	10425	0.00	1330.00	1589.81	9095.00	
42	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10158 101902888135 2018878513 09/05/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		NEFT
		0	0	0.00	0.00	0	0	0	115.00	0	550		ot
		0	0	0.00	9.00	0	0	0	0	0	496.93		5/11/24
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	

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 October, 2024

Page No. : 7

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
43	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	0 0 0 0 695.00	0 0 0 0 695	16.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 0 11120	0 0 0 0 0	0 0 0 0 11120	1334 84.00 0 0 0.00	0 0 0 0 1418.00	926 408 361.40 0.00 1695.40	9702.00	ECS dt 5/11/24
44	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 09/05/2024	0 0 0 0 695.00	0 0 0 0 695	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 15985	0 0 0 0 0	0 0 0 0 15985	1800 120.00 0 0 0.00	0 0 0 0 1920.00	1250 550 519.51 0.00 2319.51	14065.00	ECS dt 5/11/24
45	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0 0 0 0 695.00	0 0 0 0 695	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 15985	0 0 0 0 0	0 0 0 0 15985	1800 120.00 0 0 0.00	0 0 0 0 1920.00	0 1800 519.51 0.00 2319.51	14065.00	ECS dt 5/11/24
46	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0 0 0 0 695.00	0 0 0 0 695	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15290	0 0 0 0 0	0 0 0 0 15290	1800 115.00 0 0 0.00	0 0 0 0 1915.00	1250 550 496.93 0.00 2296.93	13375.00	NEFT dt 5/11/24
47	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10151 101635634487 2018135637 09/05/2024	0 0 0 0 695.00	0 0 0 0 695	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14595	0 0 0 0 0	0 0 0 0 14595	1751 110.00 0 0 0.00	0 0 0 0 1861.00	1216 535 474.34 0.00 2225.34	12734.00	NEFT dt 5/11/24
48	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	0 0 0 0 695.00	0 0 0 0 695	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14595	0 0 0 0 0	0 0 0 0 14595	1751 110.00 0 0 0.00	0 0 0 0 1861.00	1216 535 474.34 0.00 2225.34	12734.00	NEFT dt 5/11/24
49	PREM Shanker BABURAM UNSKILLED HRFBD29780700/10155 101830810047 2015546990 13/05/2024	0 0 0 0 695.00	0 0 0 0 695	5.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 0 3475	0 0 0 0 0	0 0 0 0 3475	417 27.00 0 0 0.00	0 0 0 0 444.00	289 128 112.94 0.00 529.94	3031.00	ECS dt 5/11/24

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 October, 2024

Page No. : 8

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			
		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			
50	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	0	0	8.00	0.00	0	0	0	667	0	463		ECS
		0	0	0.00	0.00	0	0	0	42.00	0	204		OT
		0	0	0.00	23.00	0	0	0	0	0	180.70		5/11/24
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		695.00	695	0.00		5560	0	5560	0.00	709.00	847.70	4851.00	
51	MINA DEVI SUBHASH MANDAL UNSKILLED HRFBD29780700/10152 101891767321 2018865449 20/05/2024	0	0	6.00	0.00	0	0	0	500	0	347		NEFT
		0	0	0.00	0.00	0	0	0	32.00	0	153		OT
		0	0	0.00	25.00	0	0	0	0	0	135.53		5/11/24
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		695.00	695	0.00		4170	0	4170	0.00	532.00	635.53	3638.00	
52	PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED HRFBD29780700/10177 101891767210 2018863116 10/06/2024	0	0	17.00	0.00	0	0	0	1418	0	984		NEFT
		0	0	0.00	0.00	0	0	0	89.00	0	434		OT
		0	0	0.00	14.00	0	0	0	0	0	383.99		5/11/24
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		695.00	695	0.00		11815	0	11815	0.00	1507.00	1801.99	10308.00	
53	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/10174 101837228378 2018692122 10/06/2024	0	0	21.00	0.00	0	0	0	1751	0	1216		NEFT
		0	0	0.00	0.00	0	0	0	110.00	0	535		OT
		0	0	0.00	10.00	0	0	0	0	0	474.34		5/11/24
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		695.00	695	0.00		14595	0	14595	0.00	1861.00	2225.34	12734.00	
54	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0	0	2.00	0.00	0	0	0	167	0	116		ECS
		0	0	0.00	0.00	0	0	0	11.00	0	51		OT
		0	0	0.00	29.00	0	0	0	0	0	45.18		5/11/24
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		695.00	695	0.00		1390	0	1390	0.00	178.00	212.18	1212.00	
55	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0	0	24.00	0.00	0	0	0	1800	0	1250		ECS
		0	0	0.00	0.00	0	0	0	126.00	0	550		OT
		0	0	0.00	7.00	0	0	0	0	0	542.10		5/11/24
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		695.00	695	0.00		16680	0	16680	0.00	1926.00	2342.10	14754.00	
56	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		ECS
		0	0	0.00	0.00	0	0	0	115.00	0	550		OT
		0	0	0.00	9.00	0	0	0	0	0	496.93		5/11/24
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15290	0	15290	0.00	1915.00	2296.93	13375.00	

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 October, 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 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			
57	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	BES dt 5/11/24
58	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT dt 5/11/24
59	RAM SINGH RAM AACHAL UNSKILLED HRFBD29780700/10178 101172250987 2015118286 12/08/2024	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	0 1800 519.51 0.00	14065.00	NEFT dt 5/11/24
60	SUNITA DEVI W/O HARI RAM UNSKILLED HRFBD29780700/10181 101627317047 02/09/2024	0 0 0 695.00	0 0 0 695	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15290	0 0 0 0	0 0 0 15290	1800 115.00 0 0	0 0 0 1915.00	1250 550 496.93 0.00	13375.00	NEFT dt 5/11/24
61	GULLU RAM SUDAMA RAM UNSKILLED HRFBD29780700/10185 101616679139 02/09/2024	0 0 0 695.00	0 0 0 695	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16680	0 0 0 0	0 0 0 16680	1800 126.00 0 0	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	NEFT dt 5/11/24
62	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 02/09/2024	0 0 0 695.00	0 0 0 695	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15985	0 0 0 0	0 0 0 15985	1800 120.00 0 0	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	BES dt 5/11/24
63	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10186 101902888040 02/09/2024	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 13205	0 0 0 0	0 0 0 13205	1585 100.00 0 0	0 0 0 1685.00	1100 485 429.16 0.00	11520.00	NEFT dt 5/11/24

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 October, 2024

Page No. : 10

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 L.W.W Total	W.D. H.D. C.L. E.L. OT.HR	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
64	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14595	0 0 0 0 0	0 0 0 0 14595	1751 110.00 0 0 0.00	0 0 0 0 1861.00	1216 535 474.34 0.00 2225.34	12734.00	ECS dt stmp
65	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	15.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 0 10425	0 0 0 0 0	0 0 0 0 10425	1251 79.00 0 0 0.00	0 0 0 0 1330.00	868 383 338.81 0.00 1589.81	9095.00	NEFT dt stmp
66	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 0 13205	0 0 0 0 0	0 0 0 0 13205	1585 100.00 0 0 0.00	0 0 0 0 1685.00	1100 485 429.16 0.00 2014.16	11520.00	ECS dt stmp
67	HARVEER SINGH KALKATAR SINGH UNSKILLED HRFBD29780700/10187 101645724906 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 0 4170	0 0 0 0 0	0 0 0 0 4170	500 32.00 0 0 0.00	0 0 0 0 532.00	347 153 135.53 0.00 635.53	3638.00	NEFT dt stmp
68	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 0 14595	0 0 0 0 0	0 0 0 0 14595	1751 110.00 0 0 0.00	0 0 0 0 1861.00	1216 535 474.34 0.00 2225.34	12734.00	NEFT dt stmp
69	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 0 16680	0 0 0 0 0	0 0 0 0 16680	1800 126.00 0 0 0.00	0 0 0 0 1926.00	1250 550 542.10 0.00 2342.10	14754.00	ECS dt stmp
70	MEENA DEVI W/O SANJAY BALMIKI UNSKILLED HRFBD29780700/10182 101710498594 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	7.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 7.00	0 0 0 0 4865	0 0 0 0 0	0 0 0 0 4865	584 37.00 0 0 0.00	0 0 0 0 621.00	405 179 158.11 0.00 742.11	4244.00	NEFT dt stmp

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 October, 2024

Page No. : 11

S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
ID #	Employee Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		L.W.W	E.L.	P.D.		L.W.W	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
						66774	0	0	105217	0	68589		
						0	0	0	6874.00	0	36628		
						0	0	0	0	0	29637.91		
							0	0	0	0	0.00		
						895160	0	961934	0.00	112091.00	134854.91	849843.00	
	Total												

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor