

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 January, 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	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	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	LWFE	Total			
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0	0	22.00	0.00	0	0	0	1800	0	1250		NBFT dt 4/2/25
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	9.00	0	0	0	0	0	496.93		
		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	
2	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0	0	8.00	0.00	0	0	0	667	0	463		CB-ND 226055 dt 25/1/25
		0	0	0.00	0.00	0	0	0	42.00	0	204		
		0	0	0.00	17.00	0	0	0	0	0	180.70		
		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	
3	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	26.00	0.00	0	0	0	1800	0	1250		NBFT dt 4/2/25
		0	0	0.00	0.00	0	0	0	136.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	587.28		
		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	
4	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	24.00	0.00	0	0	0	1800	0	1250		BES dt 4/2/25
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	542.10		
		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	
5	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NBFT dt 4/2/25
		0	0	0.00	0.00	0	0	0	120.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	519.51		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		695.00	695	0.00		15985	0	15985	0.00	1920.00	2319.51	14065.00	
6	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	21.00	0.00	0	0	0	1751	0	0		BES dt 4/2/25
		0	0	0.00	0.00	0	0	0	110.00	0	1751		
		0	0	0.00	10.00	0	0	0	0	0	474.34		
		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	
7	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	20.00	0.00	0	0	0	1668	0	1158		BES dt 4/2/25
		0	0	0.00	0.00	0	0	0	105.00	0	510		
		0	0	0.00	11.00	0	0	0	0	0	451.75		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		695.00	695	0.00		13900	0	13900	0.00	1773.00	2119.75	12127.00	

For AMAN ENTERPRISES

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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			
8	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 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 4/2/25
9	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	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 4/2/25
10	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 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 4/2/25
11	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 695.00	0 0 0 695	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14595	0 0 0 0	0 0 0 14595	1751 110.00 0 0	0 0 0 1861.00	1216 535 474.34 0.00	12734.00	NEFT dt 4/2/25
12	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 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 4/2/25
13	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	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 4/2/25
14	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	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	NEFT dt 4/2/25

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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	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	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	ECS dt 4/2/15
16	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 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 4/2/15
17	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 695.00	0 0 0 695	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14595	0 0 0 0	0 0 0 14595	1751 110.00 0 0	0 0 0 1861.00	1216 535 474.34 0.00	12734.00	NET dt 4/2/15
18	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 695.00	0 0 0 695	17.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 11815	0 0 0 0	0 0 0 11815	1418 89.00 0 0	0 0 0 1507.00	984 434 383.99 0.00	10308.00	ECS dt 4/2/15
19	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	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 4/2/15
20	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	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	1100 485 429.16 0.00	11520.00	ECS dt 4/2/15
21	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 695.00	0 0 0 695	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18070	0 0 0 0	0 0 0 18070	1800 136.00 0 0	0 0 0 1936.00	1250 550 587.28 0.00	16134.00	ECS dt 4/2/15

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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			
22	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 695.00	0 0 0 695	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18070	0 0 0 0	0 0 0 18070	1800 136.00 0 0	0 0 0 1936.00	1250 550 587.28 0.00	16134.00	ECS CH 4/2/25
23	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 CH 4/2/25
24	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	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	1100 485 429.16 0.00	11520.00	ECS CH 4/2/25
25	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	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 CH 4/2/25
26	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	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 CH 4/2/25
27	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	25000 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	ECS CH 4/2/25
28	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	25000 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	NEFT CH 4/2/25

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ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	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	ECS dt 4/2/25
30	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	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 4/2/25
31	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	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	ECS dt 4/2/25
32	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	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	NET dt 4/2/25
33	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	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	NET dt 4/2/25
34	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	0 0 0 695.00	0 0 0 695	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 5730	0 0 0 0	0 0 0 5730	1168 73.00 0 0	0 0 0 1241.00	811 357 316.23 0.00	8489.00	ECS dt 4/2/25
35	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 09/05/2024	0 0 0 695.00	0 0 0 695	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5560	0 0 0 0	0 0 0 5560	667 42.00 0 0	0 0 0 709.00	463 204 180.70 0.00	4851.00	ECS dt 4/2/25

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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	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	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	0 1501 406.58 1907.58	10915.00	ECS dt 4/2/25
37	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	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 2296.93	13375.00	NETT dt 4/2/25
38	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10151 101635634487 2018135637 09/05/2024	0 0 0 695.00	0 0 0 695	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14595	0 0 0 0	0 0 0 14595	1751 110.00 0 0	0 0 0 1861.00	1216 535 474.34 2225.34	12734.00	NETT dt 4/2/25
39	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	0 0 0 695.00	0 0 0 695	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14595	0 0 0 0	0 0 0 14595	1751 110.00 0 0	0 0 0 1861.00	1216 535 474.34 2225.34	12734.00	NETT dt 4/2/25
40	PREMSHANKER BABURAM UNSKILLED HRFBD29780700/10155 101830810047 2015546990 13/05/2024	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 1377.64	7883.00	ECS dt 4/2/25
41	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	0 0 0 695.00	0 0 0 695	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18070	0 0 0 0	0 0 0 18070	1800 136.00 0 0	0 0 0 1936.00	1250 550 587.28 2387.28	16134.00	ECS dt 4/2/25
42	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0 0 0 695.00	0 0 0 695	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18070	0 0 0 0	0 0 0 18070	1800 136.00 0 0	0 0 0 1936.00	1250 550 587.28 2387.28	16134.00	ECS dt 4/2/25

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 January, 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 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 H.R.A. MEDICAL CONVEY. CCA L.W.W 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
43	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024		0 0 0 0 695.00 695	25.00 0.00 0.00 0.00 0.00 25.00 0.00	0 0 0 0 17375 0 17375	1800 131.00 0 0 0.00 1931.00	1250 550 564.69 0.00	15444.00	ECs dt UP/PS
44	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024		0 0 0 0 695.00 695	23.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 15985 0 15985	1800 120.00 0 0 0.00 1920.00	1250 550 519.51 0.00	14065.00	ECs dt UP/PS
45	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024		0 0 0 0 695.00 695	26.00 0.00 0.00 5.00 0.00 26.00 0.00	0 0 0 0 18070 0 18070	1800 136.00 0 0 0.00 1936.00	1250 550 587.28 0.00	16134.00	ECs dt UP/PS
46	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024		0 0 0 0 695.00 695	26.00 0.00 0.00 5.00 0.00 26.00 0.00	0 0 0 0 18070 0 18070	1800 136.00 0 0 0.00 1936.00	1250 550 587.28 0.00	16134.00	NEFT dt UP/PS
47	RAM SINGH RAM AACHAL UNSKILLED HRFBD29780700/10178 101172250987 2015118286 12/08/2024		0 0 0 0 695.00 695	20.00 0.00 0.00 11.00 0.00 20.00 0.00	0 0 0 0 13900 0 13900	1668 105.00 0 0 0.00 1773.00	0 1668 451.75 0.00	12127.00	NEFT dt UP/PS
48	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 02/09/2024		0 0 0 0 695.00 695	23.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 15985 0 15985	1800 120.00 0 0 0.00 1920.00	1250 550 519.51 0.00	14065.00	ECs dt UP/PS
49	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10186 101902888040 2018890316 02/09/2024		0 0 0 0 695.00 695	21.00 0.00 0.00 10.00 0.00 21.00 0.00	0 0 0 0 14595 0 14595	1751 110.00 0 0 0.00 1861.00	1216 535 474.34 0.00	12734.00	NEFT dt UP/PS

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 January, 2025

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	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		
50	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 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 0.00	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	ECS dt 4/2/25
51	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 2018692177 02/09/2024	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 0.00	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	NEFT dt 4/2/25
52	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 2014730342 02/09/2024	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 0.00	0 0 0 1773.00	1158 510 451.75 0.00	12127.00	ECS dt 4/2/25
53	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 2017091153 02/09/2024	0 0 0 695.00	0 0 0 695	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14595	0 0 0 0	0 0 0 14595	1751 110.00 0 0.00	0 0 0 1861.00	1216 535 474.34 0.00	12734.00	NEFT dt 4/2/25
54	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 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 0.00	0 0 0 1926.00	1250 550 542.10 0.00	14754.00	ECS dt 4/2/25
55	RAJVEER PRAHLAD UNSKILLED HRFBD29780700/10192 101529879543 2017815429 25/11/2024	0 0 0 695.00	0 0 0 695	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 2780	0 0 0 0	0 0 0 2780	334 21.00 0 0.00	0 0 0 355.00	232 102 90.35 0.00	2425.00	NEFT dt 4/2/25
56	VINAY KUMAR SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10193 101294434107 2017127488 25/11/2024	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 0.00	0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT dt 4/2/25

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 January, 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 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	LALIT RATHOUR VISHRAM SINGH UNSKILLED HRFBD29780700/10191 101273348008 2017065245 25/11/2024	0 0 0 695.00	0 0 0 695	5.00 0.00 0.00 0.00	0.00 0.00 15.00 5.00	0 0 0 3475	0 0 0 0	0 0 0 3475	417 27.00 0 0	0 0 0 444.00	289 128 112.94 0.00	3031.00	NET dt 21/1/25
58	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10199 101385731372 2017384329 02/12/2024	0 0 0 695.00	0 0 0 695	26.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 18070	0 0 0 0	0 0 0 18070	1800 136.00 0 0	0 0 0 1936.00	1250 550 587.28 0.00	16134.00	NET dt 4/1/25
59	DHANVANTI ROHTASH UNSKILLED HRFBD29780700/10200 101891766609 2018863868 02/12/2024	0 0 0 695.00	0 0 0 695	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5560	0 0 0 0	0 0 0 5560	667 42.00 0 0	0 0 0 709.00	463 204 180.70 0.00	4851.00	NET dt 4/1/25
60	PRAHLAD KUMAR THAKUR SANJAY THAKUR UNSKILLED HRFBD29780700/10194 101474942827 6723726782 02/12/2024	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	NET dt 4/1/25
61	ANUPAMA GURU PRASAD UNSKILLED HRFBD29780700/10209 102156275176 1327630341 02/12/2024	0 0 0 695.00	0 0 0 695	10.00 0.00 0.00 0.00	0.00 0.00 10.00 10.00	0 0 0 6950	0 0 0 0	0 0 0 6950	834 53.00 0 0	0 0 0 887.00	579 255 225.88 0.00	6063.00	NET dt 21/1/25
62	LAKHI DEVI VIKRMADITYA UNSKILLED HRFBD29780700/10202 102155596084 1327637977 05/12/2024	0 0 0 695.00	0 0 0 695	8.00 0.00 0.00 0.00	0.00 0.00 16.00 8.00	0 0 0 5560	0 0 0 0	0 0 0 5560	667 42.00 0 0	0 0 0 709.00	463 204 180.70 0.00	4851.00	CH-NO 336054 dt 21/1/25
63	PRATIMA DEVI BIRJU MUKHIYA UNSKILLED HRFBD29780700/10196 102155596032 1327638121 05/12/2024	0 0 0 695.00	0 0 0 695	12.00 0.00 0.00 0.00	0.00 0.00 15.00 12.00	0 0 0 8340	0 0 0 0	0 0 0 8340	1001 63.00 0 0	0 0 0 1064.00	695 306 271.05 0.00	7276.00	CH-NO 336052 dt 21/1/25

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 January, 2025

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S.No.	Particulars	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	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	NIBHA DEVI JITENDRA MUKHIYA UNSKILLED HRFBD29780700/10195 102155596021 1327638023 05/12/2024	0 0 0 695.00	0 0 0 695	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3475	0 0 0 0	0 0 0 3475	417 27.00 0 0	0 0 0 444.00	289 128 112.94 0.00	3031.00	NBHT dt 4/2/25
65	HASHIM ALI NAVISHAR ALI UNSKILLED HRFBD29780700/10198 101903564279 6721809282 06/12/2024	0 0 0 695.00	0 0 0 695	11.00 0.00 0.00 0.00	0.00 0.00 9.00 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	Chav 226000 dt 20/1/25
66	AJAD ALI JAHID HUSAIN UNSKILLED HRFBD29780700/10208 101971963457 2019171001 06/12/2024	0 0 0 695.00	0 0 0 695	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3475	0 0 0 0	0 0 0 3475	417 27.00 0 0	0 0 0 444.00	289 128 112.94 0.00	3031.00	NBHT dt 4/2/25
67	BIJENDRA PAL LALLU RAM UNSKILLED HRFBD29780700/10205 101646160479 2016362311 09/12/2024	0 0 0 695.00	0 0 0 695	12.00 0.00 0.00 0.00	0.00 0.00 8.00 12.00	0 0 0 8340	0 0 0 0	0 0 0 8340	1001 63.00 0 0	0 0 0 1064.00	695 306 271.05 0.00	7276.00	Chav 226052 dt 20/1/25
68	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10201 101273348700 2017076509 09/12/2024	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	NBHT dt 4/2/25
69	NILU DEVI SUBODH MANDAL UNSKILLED HRFBD29780700/10203 102155596097 1327638192 09/12/2024	0 0 0 695.00	0 0 0 695	4.00 0.00 0.00 0.00	0.00 0.00 16.00 4.00	0 0 0 2780	0 0 0 0	0 0 0 2780	334 21.00 0 0	0 0 0 355.00	232 102 90.35 0.00	2425.00	NBHT dt 21/1/25
70	SHEELA DEVI SUDARSAN PRASAD UNSKILLED HRFBD29780700/ 2015069974 06/01/2025	0 0 0 695.00	0 0 0 695	12.00 0.00 0.00 0.00	0.00 0.00 14.00 12.00	0 0 0 8340	0 0 0 0	0 0 0 8340	1001 63.00 0 0	0 0 0 1064.00	695 306 271.05 0.00	7276.00	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 January, 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 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			
71	DHEER PAL SINGH JAGPAL SINGH UNSKILLED HRFBD29780700/ 2016380335 06/01/2025	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 3.00 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	NEFT dt 4/2/25
72	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 2018726302 06/01/2025	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 4.00 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 4/2/25
73	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/ 2018692122 06/01/2025	0 0 0 0 695.00	0 0 0 0 695	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 11815	0 0 0 0 0	0 0 0 0 11815	1418 89.00 0 0 0.00	0 0 0 0 1507.00	984 434 383.99 0.00 1801.99	10308.00	NEFT dt 4/2/25
74	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/ 2016122320 06/01/2025	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 5.00 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 4/2/25
75	MADHAV GUPTA RAM DAYAL UNSKILLED HRFBD29780700/ 2017823826 06/01/2025	0 0 0 0 695.00	0 0 0 0 695	18.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 18.00	0 0 0 0 12510	0 0 0 0 0	0 0 0 0 12510	1501 94.00 0 0 0.00	0 0 0 0 1595.00	1042 459 406.58 0.00 1907.58	10915.00	ECS dt 4/2/25
76	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/ 2017424059 06/01/2025	0 0 0 0 695.00	0 0 0 0 695	20.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 20.00	0 0 0 0 13900	0 0 0 0 0	0 0 0 0 13900	1668 105.00 0 0 0.00	0 0 0 0 1773.00	1158 510 451.75 0.00 2119.75	12127.00	ECS dt 4/2/25
77	BIRAJU MUKHIYA DULARCHAND UNSKILLED HRFBD29780700/ 1327707465 08/01/2025	0 0 0 0 695.00	0 0 0 0 695	10.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 10.00	0 0 0 0 6950	0 0 0 0 0	0 0 0 0 6950	834 53.00 0 0 0.00	0 0 0 0 887.00	579 255 225.88 0.00 1059.88	6063.00	ch. no - 226058 dt 12/1/25 Proprietor

For AMAN ENTERPRISES

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 January, 2025

Page No. : 12

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			
78	JAYPRAKASH BUDHH SEN UNSKILLED HRFBD29780700/ 1327720192 14/01/2025	0 0 0 0 695.00	0 0 0 0 695	12.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 12.00	0 0 0 0 8340	0 0 0 0 0	0 0 0 0 8340	1001 63.00 0 0 0.00	0 0 0 0 1064.00	695 306 271.05 0.00 1272.05	7276.00	NEET dt 4/2/25
79	DHARMENDRA KUMAR YUGAL MUKHIYA UNSKILLED HRFBD29780700/ 1327720761 14/01/2025	0 0 0 0 695.00	0 0 0 0 695	12.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 12.00	0 0 0 0 8340	0 0 0 0 0	0 0 0 0 8340	1001 63.00 0 0 0.00	0 0 0 0 1064.00	695 306 271.05 0.00 1272.05	7276.00	NEET dt 4/2/25
80	PANKAJ KUMAR RAJKUMAR MUKHIYA UNSKILLED HRFBD29780700/ 1327724938 17/01/2025	0 0 0 0 695.00	0 0 0 0 695	10.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 10.00	0 0 0 0 6950	0 0 0 0 0	0 0 0 0 6950	834 53.00 0 0 0.00	0 0 0 0 887.00	579 255 225.88 0.00 1059.88	6063.00	NEET dt 4/2/25
81	DHARM VEER RAGHU NATH UNSKILLED HRFBD29780700/ 1327725050 17/01/2025	0 0 0 0 695.00	0 0 0 0 695	13.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 13.00	0 0 0 0 9035	0 0 0 0 0	0 0 0 0 9035	1084 68.00 0 0 0.00	0 0 0 0 1152.00	753 331 293.64 0.00 1377.64	7883.00	NEET dt 4/2/25
	Total					66774 0 0 0 1008445	0 0 0 0 0	0 0 0 0 1075219	117007 7725.00 0 0 0.00	0 0 0 0 124732.00	77829 39178 33319.73 0.00 150326.73	950487.00	

For AMAN ENTERPRISES

For JUMBO INTERNATIONAL

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Factory Manager