

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 December, 2024

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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	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	LWFE	Total			
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0	0	19.00	0.00	0	0	0	1585	0	1100		NET CH 4/1/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	12.00	0	0	0	0	0	429.16		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		695.00	695	0.00		13205	0	13205	0.00	1685.00	2014.16	11520.00	
2	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0	0	16.00	0.00	0	0	0	1334	0	926		EC CH 4/1/25
		0	0	0.00	0.00	0	0	0	84.00	0	408		
		0	0	0.00	15.00	0	0	0	0	0	361.40		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		695.00	695	0.00		11120	0	11120	0.00	1418.00	1695.40	9702.00	
3	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	24.00	0.00	0	0	0	1800	0	1250		NET CH 4/1/25
		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	
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		EC CH 4/1/25
		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	22.00	0.00	0	0	0	1800	0	1250		EC CH 4/1/25
		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	
6	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	20.00	0.00	0	0	0	1668	0	0		EC CH 4/1/25
		0	0	0.00	0.00	0	0	0	105.00	0	1668		
		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	
7	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		EC CH 4/1/25
		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	

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 LWFER	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	NBET CH 4/1/25
9	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 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	NBET CH 4/1/25
10	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 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	NBET CH 4/1/25
11	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 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	NBET CH 4/1/25
12	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 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	NBET CH 4/1/25
13	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	BES CH 4/1/25
14	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	NBET CH 4/1/25

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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 U.A.N. Insurance Number D.O.J.	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		
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 4/1/25
16	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 4/1/25
17	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 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 dt 4/1/25
18	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 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	ECS dt 4/1/25
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 4/1/25
20	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	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 4/1/25
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 4/1/25

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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			
22	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 0 695.00	0 0 0 0 695	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 26.00	0 0 0 0 18070	0 0 0 0 0	0 0 0 0 18070	1800 136.00 0 0 0.00	0 0 0 0 1936.00	1250 550 587.28 0.00 2387.28	16134.00	BES dt 4/1/25
23	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	20000 0 0 0 0.00	0 0 0 0 20000	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	18065 0 0 0 0	0 0 0 0 0	0 0 0 0 18065	1800 136.00 0 0 0.00	0 0 0 0 1936.00	1250 550 587.11 0.00 2387.11	16129.00	NBFT dt 4/1/25
24	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	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	BES dt 4/1/25
25	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	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 11.00 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	BES dt 4/1/25
26	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	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	NBFT dt 4/1/25
27	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 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 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	BES dt 4/1/25
28	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 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 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	NBFT dt 4/1/25

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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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
29	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 695.00	0 0 0 695	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 17375	0 0 0 0	0 0 0 17375	1800 131.00 0 0	0 0 0 1931.00	1250 550 564.69 0.00	15444.00	ECI dt 4/1/25
30	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 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	ECI dt 4/1/25
31	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 695.00	0 0 0 695	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2085	0 0 0 0	0 0 0 2085	250 16.00 0 0	0 0 0 266.00	174 76 67.76 0.00	1819.00	ECI dt 4/1/25
32	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	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 4/1/25
33	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0 0 0 695.00	0 0 0 695	10.00 0.00 0.00 0.00	0.00 0.00 6.00 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	cheque 266419 dt 16/12/24
34	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	NEFT dt 4/1/25
35	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	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	ECI dt 4/1/25

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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	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 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 9730	0 0 0 0	0 0 0 9730	1168 73.00 0 0 0.00	0 0 0 0 1241.00	811 357 316.23 0.00	8489.00	ECS ot 4/1/15
37	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	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 0.00	0 0 0 0 1926.00	0 1800 542.10 0.00	14754.00	ECS ot 4/1/15
38	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	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 0.00	0 0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT ot 4/1/15
39	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10151 101635634487 2018135637 09/05/2024	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 0.00	0 0 0 0 1920.00	1250 550 519.51 0.00	14065.00	NEFT ot 4/1/15
40	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	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 0.00	0 0 0 0 1773.00	1158 510 451.75 0.00	12127.00	NEFT ot 4/1/15
41	PREMASHANKER BABURAM UNSKILLED HRFBD29780700/10155 101830810047 2015546990 13/05/2024	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 0.00	0 0 0 0 1773.00	1158 510 451.75 0.00	12127.00	ECS ot 4/1/15
42	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 0.00	0 0 0 0 1936.00	1250 550 587.28 0.00	16134.00	ECS ot 4/1/15

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 December, 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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
43	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	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 0.00	12734.00	Bes dt 4/1/25
44	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 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 0.00	16134.00	Bes dt 4/1/25
45	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 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 4/1/25
46	PAVAN KUMAR UTAM 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 4/1/25
47	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 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 0.00	16134.00	NBET dt 4/1/25
48	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	NBET dt 4/1/25
49	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 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	Bes dt 4/1/25

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 December, 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	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. P.F. D.O.J.	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. L.W.W 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	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10186 101902888040 2018890316 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 4/1/25
51	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 02/09/2024	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 4/1/25
52	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 2018692177 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 4/1/25
53	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 2014730342 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 4/1/25
54	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 2017091153 02/09/2024	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 11.00 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	NEFT dt 4/1/25
55	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 02/09/2024	0 0 0 0 695.00	0 0 0 0 695	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 0 17375	0 0 0 0 0	0 0 0 0 17375	1800 131.00 0 0 0.00	0 0 0 0 1931.00	1250 550 564.69 0.00 2364.69	15444.00	ECS dt 4/1/25
56	RAJVEER PRAHLAD UNSKILLED HRFBD29780700/10192 101529879543 2017815429 25/11/2024	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 4/1/25

For AMAN ENTERPRISES

Proprietor

Proprietor

AMAN ENTERPRISES

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Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of December, 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	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	E.S.I.C.	E.S.I.C.	
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	P.TAX	REC-OT	
		CONVEY.	CCA	E.L.	P.D.	CONVEY.	CCA	ARR-3	ADVAN.	LOAN	REC-OT	LWFER	
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
57	VINAY KUMAR SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10193 101294434107 2017127488 25/11/2024	0	0	26.00	0.00	0	0	0	1800	0	1250		NEFT at 4/1/25
		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	
58	LALIT RATHOUR VISHRAM SINGH UNSKILLED HRFBD29780700/10191 101273348008 2017065245 25/11/2024	0	0	12.00	0.00	0	0	0	1001	0	695		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	63.00	0	306		
		0	0	0.00	19.00	0	0	0	0	0	271.05		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		695.00	695	0.00		8340	0	8340	0.00	1064.00	1272.05	7276.00	
59	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/ 2017384329 02/12/2024	0	0	24.00	0.00	0	0	0	1800	0	1250		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	126.00	0	550		
		0	0	0.00	6.00	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	
60	DHANVANTI ROHTASH UNSKILLED HRFBD29780700/ 2018863868 02/12/2024	0	0	18.00	0.00	0	0	0	1501	0	1042		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	12.00	0	0	0	0	0	406.58		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		695.00	695	0.00		12510	0	12510	0.00	1595.00	1907.58	10915.00	
61	NOOR ALAM NOOR JAMAL UNSKILLED HRFBD29780700/ 1327614549 02/12/2024	0	0	21.00	0.00	0	0	0	1751	0	1216		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	9.00	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	
62	PRAHLAD KUMAR THAKUR SANJAY THAKUR UNSKILLED HRFBD29780700/ 6723726782 02/12/2024	0	0	22.00	0.00	0	0	0	1800	0	1250		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	8.00	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	
63	MANJULATA BEHERA BHIMA BEHERA UNSKILLED HRFBD29780700/ 1327614873 02/12/2024	0	0	4.00	0.00	0	0	0	334	0	232		NEFT at 4/1/25
		0	0	0.00	0.00	0	0	0	21.00	0	102		
		0	0	0.00	26.00	0	0	0	0	0	90.35		
		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	

For AMAN ENTERPRISES

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Firm PF Number HRFBD29780700

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Salary / Wages Register for the month of December, 2024

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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 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	ANUPAMA GURU PRASAD UNSKILLED HRFBD29780700/ 1327630341 02/12/2024		0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 12.00 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 1907.58	10915.00	NEFT dt 4/1/25
65	ARCHANA GOLU KUMAR UNSKILLED HRFBD29780700/ 1327630022 02/12/2024		0 0 0 695.00	0 0 0 695	5.00 0.00 0.00 0.00	0.00 0.00 25.00 5.00	0 0 0 3475	0 0 0 0	0 0 0 3475	417 27.00 0 0	0 0 0 444.00	289 128 112.94 529.94	3031.00	NEFT dt 4/1/25
66	LAKHI DEVI VIKRMADITYA UNSKILLED HRFBD29780700/ 1327637977 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 1272.05	7276.00	NEFT dt 4/1/25
67	PRATIMA DEVI BIRJU MUKHIYA UNSKILLED HRFBD29780700/ 1327638121 05/12/2024		0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 7.00 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 2119.75	12127.00	NEFT dt 4/1/25
68	NIBHA DEVI JITENDRA MUKHIYA UNSKILLED HRFBD29780700/ 1327638023 05/12/2024		0 0 0 695.00	0 0 0 695	18.00 0.00 0.00 0.00	0.00 0.00 9.00 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 1907.58	10915.00	NEFT dt 4/1/25
69	HASHIM ALI NAVISHAR ALI UNSKILLED HRFBD29780700/ 6721809282 06/12/2024		0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 6.00 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 2119.75	12127.00	NEFT dt 4/1/25
70	AJAD ALI JAHID HUSAIN UNSKILLED HRFBD29780700/ 2019171001 06/12/2024		0 0 0 695.00	0 0 0 695	15.00 0.00 0.00 0.00	0.00 0.00 11.00 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 1589.81	9095.00	NEFT dt 4/1/25

For AMAN ENTERPRISES

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Proprietor

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AMAN ENTERPRISES

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Salary / Wages Register for the month of December, 2024

Page No. : 11

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	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			
71	BIJENDRA PAL	0	0	16.00	0.00	0	0	0	1334	0	926		205 dt 4/1/25
	LALLU RAM	0	0	0.00	0.00	0	0	0	84.00	0	408		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	361.40		
	HRFBD29780700/ 2016362311 09/12/2024	0	0	0.00	16.00	0	0	0	0	0	0.00		
		695.00	695	0.00		11120	0	11120	0.00	1418.00	1695.40	9702.00	
72	ANEETA DEVI	0	0	15.00	0.00	0	0	0	1251	0	868		NBT dt 4/1/25
	CHETRAM	0	0	0.00	0.00	0	0	0	79.00	0	383		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	338.81		
	HRFBD29780700/ 1327635155 09/12/2024	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	
73	USHA TIWARI	0	0	17.00	0.00	0	0	0	1418	0	984		NBT dt 4/1/25
	PRADEEP TIWARI	0	0	0.00	0.00	0	0	0	89.00	0	434		
	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0	383.99		
	HRFBD29780700/ 2017076509 09/12/2024	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	
74	NILU DEVI	0	0	8.00	0.00	0	0	0	667	0	463		NBT dt 4/1/25
	SUBODH MANDAL	0	0	0.00	0.00	0	0	0	42.00	0	204		
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	180.70		
	HRFBD29780700/ 1327638192 09/12/2024	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	
	Total					68065	0	0	114289	0	75698		
						0	0	0	7569.00	0	38591		
						0	0	0	0	0	32638.86		
						0	0	0	0	0	0.00		
						986205	0	1054270	0.00	121858.00	146927.86	932412.00	

For AMAN ENTERPRISES

For AMAN ENTERPRISES

Proprietor

Proprietor

For JUMBO INTERNATIONAL

Factory Manager