

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

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Salary / Wages Register for the month of February, 2026

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 BONUS Total	W.D. S.L. H.D. C.H. C.L. W.P. 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. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX OTH DE REC-OT LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total			
001	1 AKHILESH NAGINA UNSKILLED HRFBD29780700/ 2014850020 100967247247 01/09/2025	0	0	14.00	0.00	0	0	0	1193	0	828	8672.00	ECS dt 6/3/26
004	2 RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/ 2014853878 101616710003 01/09/2025	0	0	20.00	0.00	0	0	0	1704	0	1704	12389.00	ECS dt 6/3/26
011	3 SUSHILA SANJAYCHANDRAWANSHI UNSKILLED HRFBD29780700/ 2014730342 101768205508 01/09/2025	0	0	20.00	0.00	0	0	0	1704	0	1183	12389.00	ECS dt 6/3/26
012	4 GEETA DEVI (GAUTAM) SATISH GAUTAM UNSKILLED HRFBD29780700/ 2016405095 101736025188 01/09/2025	0	0	19.00	0.00	0	0	0	1619	0	1124	11769.00	NETT dt 6/3/26
013	5 SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/ 2015914924 101627317047 01/09/2025	0	0	21.00	0.00	0	0	0	1789	0	1242	13009.00	NETT dt 6/3/26
029	6 MANGALI DEVI KAIRWAN GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/ 2017091153 101283871199 07/10/2025	0	0	13.00	0.00	0	0	0	1108	0	769	8052.00	NETT dt 6/3/26
030	7 RAJEEV HARISHCHANDRA UNSKILLED HRFBD29780700/10284 101234115444 2018871533 07/10/2025	0	0	22.00	0.00	0	0	0	1800	0	1250	14412.90	NETT dt 27/2/26

For AMAN ENTERPRISES

Proprietor

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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. OTH DE LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
031	8 PAVAN KUMAR	0	0	24.00	0.00	0	0	0	1800	0	1250	ECS dt 6/3/26	
	UTTAM YADAV	0	0	0.00	0.00	0	0	0	128.00	0	550		
	UNSKILLED	0	0	0.00	4.00	0	0	0	0	0	553.80		
	HRFBD29780700/10286 102088318142 1327263547 07/10/2025	0	0	0.00	24.00	0	0	0	0	0	0.00		
		710.00	710	0.00		17040	0	17040	0.00	1928.00	2353.80	15112.00	
032	9 MONTI	0	0	15.00	0.00	0	0	0	1278	0	887	ECS dt 6/3/26	
	ASH MOHD.	0	0	0.00	0.00	0	0	0	80.00	0	391		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	346.13		
	HRFBD29780700/ 101385729798 2014693823 08/10/2025	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	
10	10 RUNI KUMARI	0	0	19.00	0.00	0	0	0	1619	0	1124	N2FT dt 6/3/26	
	RAJESH KUMAR	0	0	0.00	0.00	0	0	0	102.00	0	495		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	438.43		
	HRFBD29780700/10307 101529881086 2017824175 05/11/2025	0	0	0.00	19.00	0	0	0	0	0	0.00		
		710.00	710	0.00		13490	0	13490	0.00	1721.00	2057.43	11769.00	
11	11 RAJKUMARI	0	0	12.00	0.00	0	0	0	1022	0	710	ECS dt 6/3/26	
	MADAN PAL SINGH	0	0	0.00	0.00	0	0	0	64.00	0	312		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0	0	276.90		
	HRFBD29780700/10306 101634680553 2015513287 05/11/2025	0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	8520	0.00	1086.00	1298.90	7434.00	
12	12 MUNNI	0	0	20.00	0.00	0	0	0	1704	0	1183	N2FT dt 6/3/26	
	DINESH	0	0	0.00	0.00	0	0	0	107.00	0	521		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	461.50		
	HRFBD29780700/10293 101273348697 2017076481 05/11/2025	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	
13	13 USHA TIWARI	0	0	21.00	0.00	0	0	0	1789	0	1242	N2FT dt 6/3/26	
	PRADEEP TIWARI	0	0	0.00	0.00	0	0	0	112.00	0	547		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	484.58		
	HRFBD29780700/10295 101273348700 2017076509 05/11/2025	0	0	0.00	21.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14910	0	14910	0.00	1901.00	2273.58	13009.00	
14	14 LADLI	0	0	21.00	0.00	0	0	0	1789	0	1242	ECS dt 6/3/26	
	RAJU RAI	0	0	0.00	0.00	0	0	0	112.00	0	547		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	484.58		
	HRFBD29780700/10292 101646160342 2015353779 06/11/2025	0	0	0.00	21.00	0	0	0	0	0	0.00		
		710.00	710	0.00		14910	0	14910	0.00	1901.00	2273.58	13009.00	

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. OTH DE LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
15	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10297 101645724896 2018156053 06/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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	2057.43 11769.00	NBFT dt 6/3/26
16	SUCHITA DEVI SHARWAN SHARMA UNSKILLED HRFBD29780700/10299 101634680569 2015353962 06/11/2025	0 0 0 710.00	0 0 0 710	10.00 0.00 0.00 0.00	0.00 0.00 18.00 10.00	0 0 0 7100	0 0 0 0	0 0 0 7100	852 54.00 0 0	0 0 0 906.00	591 261 230.75 0.00	1082.75 6194.00	2CS dt 6/3/26
17	DEVKALA DEVI SIKANDAR MUKHIYA UNSKILLED HRFBD29780700/10301 102205225648 1327905568 06/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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	2057.43 11769.00	NBFT dt 6/3/26
18	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10310 101902888055 2018877940 06/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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	2057.43 11769.00	2CS dt 6/3/26
19	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/10300 102126845925 2019507995 06/11/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 12.00 11.00	0 0 0 7810	0 0 1420 0	0 0 1420 9230	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	1190.83 8234.00	NBFT dt 7/6/26 23/2/26
20	PUSHPA VINOD UNSKILLED HRFBD29780700/10313 101230099187 2016963444 06/11/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	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	2165.50 12389.00	2CS dt 6/3/26
21	PRATIMA DEVI BIRJU MUKHIYA UNSKILLED HRFBD29780700/10309 102155596032 1327638121 07/11/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 13.00 15.00	0 0 0 10650	0 0 0 0	0 0 0 10650	1278 80.00 0 0	0 0 0 1358.00	887 391 346.13 0.00	1624.13 9292.00	NBFT dt 6/3/26

For AMAN ENTERPRISES

[Handwritten Signature]
Proprietor

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[Handwritten Signature]
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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 Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. OTH DE LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
22	RAMA DEVI RAM KUMAR UNSKILLED HRFBD29780700/10308 101646160446 2015153715 07/11/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	ECS dt 6/3/26
23	SARASWATI DEVI RAM MILAN UNSKILLED HRFBD29780700/10296 101646160405 2014864688 07/11/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 14910	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	13009.00	ECS dt 6/3/26
24	MEENA KHUSHI RAM UNSKILLED HRFBD29780700/10289 101213956281 2014683415 07/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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 6/3/26
25	LAKHPATI DEVI PAPPU MUKHIYA UNSKILLED HRFBD29780700/10288 102126845918 2019515176 11/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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	NET dt 6/3/26
26	SUNITA BEGAM MOHMAD MUSTFA UNSKILLED HRFBD29780700/10298 102027596337 2019233264 15/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	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	NET dt 6/3/26
27	SONI MOTI CHAND UNSKILLED HRFBD29780700/10312 101234115503 2016961467 18/11/2025	0 0 0 710.00	0 0 0 710	7.00 0.00 0.00 0.00	0.00 0.00 21.00 7.00	0 0 0 4970	0 0 0 0	0 0 0 4970	596 38.00 0 0	0 0 0 634.00	414 182 161.53 0.00	4336.00	NET dt 6/3/26
28	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10303 102165961128 2016122320 24/11/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 17.00 11.00	0 0 0 7810	0 0 0 0	0 0 0 7810	937 59.00 0 0	0 0 0 996.00	651 286 253.83 0.00	6814.00	NET dt 6/3/26

For AMAN ENTERPRISES

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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	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. OTH DE LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
29	DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/10287 101893524795 2018868434 24/11/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 6.00 21.00	0 0 0 14910	0 0 0 0	0 0 1420 0	1789 112.00 0 0	0 0 0 1901.00	1242 547 484.58 0.00	14429.00	NEFT dt 27/2/26
30	RAVI BUDH SINGH UNSKILLED HRFBD29780700/10321 101678783278 1327485779 01/12/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 6.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 0	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	NEFT dt 6/3/26
31	NIBHA W/O DINESH JHA UNSKILLED HRFBD29780700/10322 101822912352 2014721294 06/12/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 7.00 21.00	0 0 0 14910	0 0 0 0	0 0 0 0	1789 112.00 0 0	0 0 0 1901.00	0 1789 484.58 0.00	13009.00	EC5 dt 6/3/26
32	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/10330 101635634473 2015315007 06/12/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 0	1363 86.00 0 0	0 0 0 1449.00	946 417 369.20 0.00	9911.00	EC5 dt 6/3/26
33	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/10318 101850705827 2018726302 08/12/2025	0 0 0 710.00	0 0 0 710	24.00 0.00 0.00 0.00	0.00 0.00 4.00 24.00	0 0 0 17040	0 0 0 0	0 0 0 0	1800 128.00 0 0	0 0 0 1928.00	1250 550 553.80 0.00	15112.00	NEFT dt 6/3/26
34	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10319 102055650827 1327049131 08/12/2025	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	0 0 0 8520	0 0 0 0	0 0 0 0	1022 64.00 0 0	0 0 0 1086.00	710 312 276.90 0.00	7434.00	NEFT dt 6/3/26
35	GEETA DEVI W/O SURESH SINGH UNSKILLED HRFBD29780700/10334 101486429175 2014912881 08/12/2025	0 0 0 710.00	0 0 0 710	12.00 0.00 0.00 0.00	0.00 0.00 16.00 12.00	0 0 0 8520	0 0 0 0	0 0 0 0	1022 64.00 0 0	710 312 276.90 0.00	7434.00	EC5 dt 6/3/26	

Proprietor

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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	L.W.W	ADVAN.	P.TAX			
	U.A.N. D.O.J.	BONUS		E.L.	P.D.		BONUS	ATT. ALL	OTH DE	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/ 10315 101568903303 2017931237 09/12/2025	0	0	18.00	0.00	0	0	0	1534	0	1065		ECS dt 23/2/26
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	9.00	0	0	1420	0	0	415.35		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12780	0	14200	0.00	1630.00	1949.35	12570.00	
37	RAJVEER PRAHLAD UNSKILLED HRFBD29780700/10328 101529879543 2017815429 11/12/2025	0	0	12.00	0.00	0	0	0	1022	0	710		NEFT dt 18/2/26
		0	0	0.00	0.00	0	0	0	64.00	0	312		
		0	0	0.00	5.00	0	0	1420	0	0	276.90		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		710.00	710	0.00		8520	0	9940	0.00	1086.00	1298.90	8854.00	
38	RAM MOORTI MUNNALAL UNSKILLED HRFBD29780700/10333 101891767281 2018864283 11/12/2025	0	0	9.00	0.00	0	0	0	767	0	532		ECS dt 18/2/26
		0	0	0.00	0.00	0	0	0	48.00	0	235		
		0	0	0.00	8.00	0	0	710	0	0	207.68		
		0	0	0.00	9.00	0	0	0	6	0	0.00		
		710.00	710	0.00		6390	0	7100	0.00	821.00	974.68	6279.00	
39	MUNNI DEVI W/O TEJ SINGH UNSKILLED HRFBD29780700/10326 101646160451 2015549696 13/12/2025	0	0	16.00	0.00	0	0	0	1363	0	946		ECS dt 6/3/26
		0	0	0.00	0.00	0	0	0	86.00	0	417		
		0	0	0.00	12.00	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	
40	ARTI DEVI W/O RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10314 101062794685 2018577330 13/12/2025	0	0	20.00	0.00	0	0	0	1704	0	1183		NEFT dt 6/3/26
		0	0	0.00	0.00	0	0	0	107.00	0	521		
		0	0	0.00	8.00	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	
41	PREMESHANKER BABURAM UNSKILLED HRFBD29780700/10325 101830810047 2015546990 15/12/2025	0	0	11.00	0.00	0	0	0	937	0	651		ECS dt 18/2/26
		0	0	0.00	0.00	0	0	0	59.00	0	286		
		0	0	0.00	6.00	0	0	2130	0	0	253.83		
		0	0	0.00	11.00	0	0	0	16	0	0.00		
		710.00	710	0.00		7810	0	9940	0.00	1012.00	1190.83	8928.00	
42	HARI KISAN BABURAM UNSKILLED HRFBD29780700/10329 101399331639 2017408863 15/12/2025	0	0	10.00	0.00	0	0	0	852	0	591		NEFT dt 18/2/26
		0	0	0.00	0.00	0	0	0	54.00	0	261		
		0	0	0.00	7.00	0	0	1420	0	0	230.75		
		0	0	0.00	10.00	0	0	0	10	0	0.00		
		710.00	710	0.00		7100	0	8520	0.00	916.00	1082.75	7604.00	

For AMAN ENTERPRISES

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 February, 2026

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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 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 Total	E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX OTH DE REC-OT LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total			
43	BABY SONU GUPTA UNSKILLED HRFBD29780700/10335 101837228350 2018692208 01/01/2026	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0 0 13490	0 0 0 0 0 0	1619 102.00 0 0 0 0 0	0 0 0 0 0 0 0	1124 495 438.43 0.00	11769.00	NBFT dt 6/3/26
44	BABITA DEVI BIJENDER KUMAR UNSKILLED HRFBD29780700/10336 102205225630 1327905715 22/01/2026	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13490	0 0 0 0 0 13490	0 0 0 0 0 0	1619 102.00 0 0 0 0 0	0 0 0 0 0 0 0	1124 495 438.43 0.00	11769.00	NBFT dt 6/3/26
45	POONAM DEVI HARIKANT RAM UNSKILLED HRFBD29780700/ 1328427875 10/02/2026	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 16.00	0 0 0 11360	0 0 0 0 0 11360	0 0 0 0 0 0	1363 86.00 0 0 0 0	0 0 0 0 0 0	946 417 369.20 0.00	9911.00	NBFT dt 6/3/26
Total						545990	0 0 10650 0 0 556640	0 0 0 0 0 0	64879 4117.00 0 32 0 69028.00	0 0 0 0 0 0	42619 22260 17744.80 0.00	487612.00	

For AMAN ENTERPRISES

For JUMBO INTERNATIONAL

For AMAN ENTERPRISES

[Signature]
Proprietor

Proprietor

[Signature]

Factory Manager

[Signature]