

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 April, 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	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	LWFEE	Total			
1001	1 MD MUSTFA	0	0	17.00	0.00	0	0	0	1373	0	953		ECS dt 4/5/24
	SHEKH JALIL	0	0	0.00	0.00	0	0	0	86.00	0	420		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	371.83		
	HRFBD29780700/10002 101645724923		0	0.00	17.00		0	0	0	0	0.00		
	2015182983 03/07/2023	673.00	673	0.00		11441	0	11441	0.00	1459.00	1744.83	9982.00	
1008	2 RAHUL KUMAR	0	0	19.00	0.00	0	0	0	1534	0	1065		NEFT dt 4/5/24
	PHOOL CHAND MANDAL	0	0	0.00	0.00	0	0	0	96.00	0	469		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	415.58		
	HRFBD29780700/10001 101811227703		0	0.00	19.00		0	0	0	0	0.00		
	2018616811 03/07/2023	673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58	11157.00	
1018	3 RAMA DEVI	0	0	3.00	0.00	0	0	0	242	0	168		ECS dt 4/5/24
	W/O RAM KUMAR	0	0	0.00	0.00	0	0	0	16.00	0	74		
	UNSKILLED	0	0	0.00	27.00	0	0	0	0	0	65.62		
	HRFBD29780700/10010 101646160446		0	0.00	3.00		0	0	0	0	0.00		
	2015153715 03/07/2023	673.00	673	0.00		2019	0	2019	0.00	258.00	307.62	1761.00	
1021	4 BHANU PRATAP SINGH	0	0	5.00	0.00	0	0	0	404	0	280		ECS dt 4/5/24
	OMPAL SINGH	0	0	0.00	0.00	0	0	0	26.00	0	124		
	UNSKILLED	0	0	0.00	25.00	0	0	0	0	0	109.36		
	HRFBD29780700/10034 100983281026		0	0.00	5.00		0	0	0	0	0.00		
	2015512218 03/07/2023	673.00	673	0.00		3365	0	3365	0.00	430.00	513.36	2935.00	
1024	5 MUNNA SINGH	0	0	13.00	0.00	0	0	0	1050	0	729		NEFT dt 4/5/24
	OMPAL SINGH	0	0	0.00	0.00	0	0	0	66.00	0	321		
	UNSKILLED	0	0	0.00	17.00	0	0	0	0	0	284.34		
	HRFBD29780700/10023 101646160335		0	0.00	13.00		0	0	0	0	0.00		
	2016380263 03/07/2023	673.00	673	0.00		8749	0	8749	0.00	1116.00	1334.34	7633.00	
1025	6 LALITA	0	0	25.00	0.00	0	0	0	1800	0	1250		ECS dt 4/5/24
	RAVI	0	0	0.00	0.00	0	0	0	127.00	0	550		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	546.81		
	HRFBD29780700/10025 101185530255		0	0.00	25.00		0	0	0	0	0.00		
	2016862039 04/07/2023	673.00	673	0.00		16825	0	16825	0.00	1927.00	2346.81	14898.00	
1026	7 SUCHITA DEVI	0	0	22.00	0.00	0	0	0	1777	0	1233		ECS dt 4/5/24
	SHRWAN SHARMA	0	0	0.00	0.00	0	0	0	112.00	0	544		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	491.20		
	HRFBD29780700/10026 101634680569		0	0.00	22.00		0	0	0	0	0.00		
	2015353962 04/07/2023	673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	

For AMAN ENTERPRISES

Proprietor

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Salary / Wages Register for the month of April, 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	Net	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension	payment	
		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	LWFER	Total			
1028	8 RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/5/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	8.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1030	9 PARVATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/5/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	8.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1035	10 RAMKESH VISHKARMA TILAK DHARI SEMI SKILLED 2018453344 06/07/2023	19300	0	22.00	0.00	14153	0	0	0	0	0		NEFT dt 4/5/24
		0	0	0.00	0.00	0	0	0	107.00	0	0		
		0	0	0.00	8.00	0	0	0	0	0	459.97		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	19300	0.00		0	0	14153	0.00	107.00	459.97	14046.00	
1037	11 RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	21.00	0.00	0	0	0	1696	0	0		ECs dt 4/5/24
		0	0	0.00	0.00	0	0	0	106.00	0	1696		
		0	0	0.00	9.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
1038	12 ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	16.00	0.00	0	0	0	1292	0	897		ECs dt 4/5/24
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	14.00	0	0	0	0	0	349.96		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
1039	13 KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NEFT dt 4/5/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	10.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
1040	14 VINOD SIU UNSKILLED HRFBD29780700/10018 101645724877 2014685709 06/07/2023	0	0	24.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/5/24
		0	0	0.00	0.00	0	0	0	122.00	0	550		
		0	0	0.00	0.00	0	0	0	0	0	524.94		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	

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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	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	LWFEE	Total			
1041	15 PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023	0	0	16.00	0.00	0	0	0	1292	0	897		ECS dt 4/5/24
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	14.00	0	0	0	0	0	349.96		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
1042	16 GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023	0	0	17.00	0.00	0	0	0	1373	0	953		ECS dt 4/5/24
		0	0	0.00	0.00	0	0	0	86.00	0	420		
		0	0	0.00	13.00	0	0	0	0	0	371.83		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		673.00	673	0.00		11441	0	11441	0.00	1459.00	1744.83	9982.00	
1043	17 GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0	0	18.00	0.00	0	0	0	1454	0	1009		NETF dt 4/5/24
		0	0	0.00	0.00	0	0	0	91.00	0	445		
		0	0	0.00	12.00	0	0	0	0	0	393.71		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12114	0	12114	0.00	1545.00	1847.71	10569.00	
1044	18 SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NETF dt 4/5/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	10.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
1045	19 NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10042 100561459196 2014913585 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 4/5/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
1047	20 MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		ECS dt 4/5/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	8.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
1048	21 NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NETF dt 4/5/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	10.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	

Proprietor

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	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	LW FEE	Total			
1049	22 VIMLESH	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 4/5/24
	VIKRAM	0	0	0.00	0.00	0	0	0	106.00	0	519		
	UNSKILLED	0	0	0.00	9.00	0	0	0	0	0	459.32		
	HRFBD29780700/10046 101273348678 2017069087 06/07/2023	673.00	673	0.00	21.00	14133	0	14133	0.00	1802.00	2155.32	12331.00	
1052	23 GURUNG RITA	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 4/5/24
	GURUNG DHRUB	0	0	0.00	0.00	0	0	0	117.00	0	550		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	503.07		
	HRFBD29780700/10061 100967023752 2015069829 06/07/2023	673.00	673	0.00	23.00	15479	0	15479	0.00	1917.00	2303.07	13562.00	
1053	24 IBRANA KHATOON	0	0	20.00	0.00	0	0	0	1615	0	1121		NEFT dt 4/5/24
	MUJASSAM ALI	0	0	0.00	0.00	0	0	0	101.00	0	494		
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	437.45		
	HRFBD29780700/10051 101690122718 2015550971 06/07/2023	673.00	673	0.00	20.00	13460	0	13460	0.00	1716.00	2052.45	11744.00	
1054	25 RAMESH SINGH CHAUDHARI	0	0	19.00	0.00	0	0	0	1534	0	1065		ECS dt 4/5/24
	KALIKA	0	0	0.00	0.00	0	0	0	96.00	0	469		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	415.58		
	HRFBD29780700/10052 101213956299 2014683134 06/07/2023	673.00	673	0.00	19.00	12787	0	12787	0.00	1630.00	1949.58	11157.00	
1055	26 SHIV KUMAR	0	0	15.00	0.00	0	0	0	1211	0	841		ECS dt 4/5/24
	ATUL DAS	0	0	0.00	0.00	0	0	0	76.00	0	370		
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	328.09		
	HRFBD29780700/10048 101103729662 2015918758 06/07/2023	673.00	673	0.00	15.00	10095	0	10095	0.00	1287.00	1539.09	8808.00	
1056	27 AKMI DEVI	0	0	22.00	0.00	0	0	0	1777	0	1233		ECS dt 4/5/24
	KAILASH	0	0	0.00	0.00	0	0	0	112.00	0	544		
	UNSKILLED	0	0	0.00	8.00	0	0	0	0	0	481.20		
	HRFBD29780700/10066 100467578787 2014849690 06/07/2023	673.00	673	0.00	22.00	14806	0	14806	0.00	1889.00	2258.20	12917.00	
1058	28 JUGENDRA SINGH	0	0	12.00	0.00	0	0	0	969	0	673		NEFT dt 4/5/24
	RAJENDRA	0	0	0.00	0.00	0	0	0	61.00	0	296		
	UNSKILLED	0	0	0.00	0.00	0	0	0	0	0	262.47		
	HRFBD29780700/10065 101976238654 1326600986 07/07/2023	673.00	673	0.00	12.00	8076	0	8076	0.00	1030.00	1231.47	7046.00	

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Salary / Wages Register for the month of April, 2024

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1059	29 NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023		0 0 0 0 0 0 0 0 673.00 673	21.00 0.00 0.00 0.00 0.00 9.00 0.00 21.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 14133 0 14133	1696 0 106.00 0 0 0 0 0 0.00 1802.00	1177 519 459.32 0.00 2155.32	12331.00	NEFT OT 4/5/24
1062	30 PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023		0 0 0 0 0 0 0 0 673.00 673	18.00 0.00 0.00 0.00 0.00 12.00 0.00 18.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 12114 0 12114	1454 0 91.00 0 0 0 0 0 0.00 1545.00	1009 445 393.71 0.00 1847.71	10569.00	ECS OT 4/5/24
1063	31 CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023		0 0 0 0 0 0 0 0 673.00 673	19.00 0.00 0.00 0.00 0.00 11.00 0.00 19.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 12787 0 12787	1534 0 96.00 0 0 0 0 0 0.00 1630.00	1065 469 415.58 0.00 1949.58	11157.00	NEFT OT 4/5/24
1064	32 MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023		0 0 0 0 0 0 0 0 673.00 673	18.00 0.00 0.00 0.00 0.00 12.00 0.00 18.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 12114 0 12114	1454 0 91.00 0 0 0 0 0 0.00 1545.00	1009 445 393.71 0.00 1847.71	10569.00	ECS OT 4/5/24
1065	33 SUSHILA DEVI SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10055 101768205508 2014730342 25/07/2023		0 0 0 0 0 0 0 0 673.00 673	20.00 0.00 0.00 0.00 0.00 10.00 0.00 20.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 13460 0 13460	1615 0 101.00 0 0 0 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	ECS OT 4/5/24
1072	34 RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	9.00 0.00 0.00 0.00 0.00 21.00 0.00 9.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 6057 0 6057	727 0 46.00 0 0 0 0 0 0.00 773.00	505 222 196.85 0.00 923.85	5284.00	ECS OT 4/5/24
1073	35 MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	25.00 0.00 0.00 0.00 0.00 5.00 0.00 25.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 16825 0 16825	1800 0 127.00 0 0 0 0 0 0.00 1927.00	1250 550 546.81 0.00 2346.81	14898.00	ECS OT 4/5/24

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

Salary / Wages Register for the month of April, 2024

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

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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. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	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. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE	Total	Pension Difference E.S.I.C. LWFER			
1074	36 MANSHA	0	0	17.00	0.00	0	0	0	1373	0	953	9982.00	ECS OT 4/17/24
	PARAMHANS	0	0	0.00	0.00	0	0	0	86.00	0	420		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	371.83		
	HRFBD29780700/10072 100967018137 2015126080 11/09/2023	673.00	673	0.00	17.00	11441	0	11441	0.00	1459.00	1744.83		
1075	37 GULLU RAM	0	0	25.00	0.00	0	0	0	1800	0	1250	14898.00	NEFT OT 4/15/24
	LATE .SH.SUDAMA RAM	0	0	0.00	0.00	0	0	0	127.00	0	550		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	546.81		
	HRFBD29780700/10080 101616679139 2016898628 11/09/2023	673.00	673	0.00	25.00	16825	0	16825	0.00	1927.00	2346.81		
1076	38 OMPRAKASH	0	0	24.00	0.00	0	0	0	1800	0	1250	14230.00	ECS OT 4/15/24
	SH.RAM BAKSH	0	0	0.00	0.00	0	0	0	122.00	0	550		
	UNSKILLED	0	0	0.00	6.00	0	0	0	0	0	524.94		
	HRFBD29780700/10071 100967247299 2014683027 11/09/2023	673.00	673	0.00	24.00	16152	0	16152	0.00	1922.00	2324.94		
1080	39 MANGALI DEVI KAIRWAN	0	0	15.00	0.00	0	0	0	1211	0	841	8808.00	NEFT OT 4/15/24
	SH.GEETA RAM KAIRWAN	0	0	0.00	0.00	0	0	0	76.00	0	370		
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	328.09		
	HRFBD29780700/10079 101283871199 2017091153 12/09/2023	673.00	673	0.00	15.00	10095	0	10095	0.00	1287.00	1539.09		
40	BALI	19300	0	27.00	0.00	17370	0	0	1800	0	1250	15439.00	NEFT OT 4/15/24
	KANTA PRASAD	0	0	0.00	0.00	0	0	0	131.00	0	550		
	SEMI SKILLED	0	0	0.00	3.00	0	0	0	0	0	564.53		
	HRFBD29780700/10081 100467593971 2014977383 03/10/2023	0.00	19300	0.00	27.00	0	0	17370	0.00	1931.00	2364.53		
41	AKHILESH	0	0	14.00	0.00	0	0	0	1131	0	785	8220.00	NEFT OT 4/15/24
	NAGINA	0	0	0.00	0.00	0	0	0	71.00	0	346		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0	0	306.22		
	HRFBD29780700/10087 100967247247 2014850020 03/10/2023	673.00	673	0.00	14.00	9422	0	9422	0.00	1202.00	1437.22		
42	GOPAL	19300	0	9.00	0.00	5790	0	0	695	0	482	5051.00	NEFT OT 4/15/24
	SHIBU DAS	0	0	0.00	0.00	0	0	0	44.00	0	213		
	SEMI SKILLED	0	0	0.00	21.00	0	0	0	0	0	188.18		
	HRFBD29780700/10090 100466858435 2018386656 03/10/2023	0.00	19300	0.00	9.00	0	0	5790	0.00	739.00	883.18		

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 April, 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	LWFEE	Total			
43	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		Bel CH 4/5/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	8.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
44	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/10084 101399383702 2017424059 10/10/2023	0	0	25.00	0.00	0	0	0	1800	0	1250		Bel CH 4/5/24
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	5.00	0	0	0	0	0	546.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16825	0	16825	0.00	1927.00	2346.81	14898.00	
45	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0	0	9.00	0.00	0	0	0	727	0	505		Bel CH 4/5/24
		0	0	0.00	0.00	0	0	0	46.00	0	222		
		0	0	0.00	21.00	0	0	0	0	0	196.85		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		673.00	673	0.00		6057	0	6057	0.00	773.00	923.85	5284.00	
46	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NEFT CH 4/5/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	10.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
47	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000	0	30.00	0.00	25000	0	0	0	0	0		NEFT CH 4/5/24
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
48	NEHA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000	0	30.00	0.00	25000	0	0	0	0	0		NEFT CH 4/5/24
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
49	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000	0	30.00	0.00	25000	0	0	0	0	0		NEFT CH 4/5/24
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	30.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	

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 April, 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		
50	RODHSHYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 14133	0 0 0 0	0 0 0 14133	1696 106.00 0 0.00	0 0 0 1802.00	1177 519 459.32 0.00	12331.00	ECS dt 4/5/24
51	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0.00	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	ECS dt 4/5/24
52	SHYAMACHARAN NAM CHANDR UNSKILLED HRFBD29780700/10108 101902888086 2018877928 20/11/2023	0 0 0 673.00	0 0 0 673	19.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00	0 0 0 12787	0 0 0 0	0 0 0 12787	1534 96.00 0 0.00	0 0 0 1630.00	1065 469 415.58 0.00	11157.00	NEFT dt 4/5/24
53	RAKESH KUMAR VERMA AMRIT LAL UNSKILLED HRFBD29780700/10112 101385731514 2017384312 11/12/2023	0 0 0 673.00	0 0 0 673	12.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 8076	0 0 0 0	0 0 0 8076	969 61.00 0 0.00	0 0 0 1030.00	673 296 262.47 0.00	7046.00	NEFT dt 4/5/24
54	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10114 101385731372 2017384329 11/12/2023	0 0 0 673.00	0 0 0 673	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 16825	0 0 0 0	0 0 0 16825	1800 127.00 0 0.00	0 0 0 1927.00	1250 550 546.81 0.00	14898.00	ECS dt 4/5/24
55	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00	0 0 0 14133	0 0 0 0	0 0 0 14133	1696 106.00 0 0.00	0 0 0 1802.00	1177 519 459.32 0.00	12331.00	NEFT dt 4/5/24
56	SUNIL YADAV JAI PRAKASH YADAV UNSKILLED HRFBD29780700/10132 101460377598 2016222803 01/03/2024	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0.00	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 4/5/24

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 April, 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	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 673.00	0 0 0 673	13.00 0.00 0.00 0.00	0.00 0.00 17.00 13.00	0 0 0 8749	0 0 0 0	0 0 0 8749	1050 66.00 0 0.00	0 0 0 1116.00	729 321 284.34 0.00	7633.00	ECs dt 4/5/24
58	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0.00	0 0 0 1373.00	897 395 349.96 0.00	9395.00	NEFT dt 4/5/24
59	VINOD KUMAR VERMA AMRIT LAL UNSKILLED HRFBD29780700/10128 102055650804 1327049162 04/03/2024	0 0 0 673.00	0 0 0 673	25.00 0.00 0.00 0.00	0.00 0.00 5.00 25.00	0 0 0 16825	0 0 0 0	0 0 0 16825	1800 127.00 0 0.00	0 0 0 1927.00	1250 550 546.81 0.00	14898.00	NEFT dt 4/5/24
60	HARI RAM CHANDAN RAM UNSKILLED HRFBD29780700/10133 102045859659 2019291705 11/03/2024	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0.00	0 0 0 1287.00	841 370 328.09 0.00	8808.00	NEFT dt 4/5/24
61	RAHUL KUMAR VERMA MAGLI UNSKILLED HRFBD29780700/10129 102055650815 1327062450 11/03/2024	0 0 0 673.00	0 0 0 673	11.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00	0 0 0 7403	0 0 0 0	0 0 0 7403	888 56.00 0 0.00	0 0 0 944.00	617 271 240.60 0.00	6459.00	NEFT dt 4/5/24
62	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0.00	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	NEFT dt 4/5/24
63	DESHRAJ PRAHALAD VERMA UNSKILLED HRFBD29780700/10126 102055650794 1327062540 11/03/2024	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 12114	0 0 0 0	0 0 0 12114	1454 91.00 0 0.00	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	NEFT dt 4/5/24

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 April, 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	LILU UNSKILLED HRFBD29780700/ 01/04/2024	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 7.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0 0.00	0 0 0 0 1917.00	1250 550 503.07 2303.07	13562.00	NEFT dt 4/5/24
65	SADAN MONDAL UNSKILLED HRFBD29780700/ 08/04/2024	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 3.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0 0.00	0 0 0 0 1716.00	1121 494 437.45 2052.45	11744.00	ECs dt 4/5/24
66	KIRAN VERMA UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 19.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0 0.00	0 0 0 0 258.00	168 74 65.62 307.62	1761.00	NEFT dt 4/5/24
67	MAMTA UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	17.00 0.00 0.00 0.00	0.00 0.00 5.00 17.00	0 0 0 11441	0 0 0 0	0 0 0 11441	1373 86.00 0 0 0.00	0 0 0 0 1459.00	953 420 371.83 1744.83	9982.00	ECs dt 4/5/24
68	GEETA REKWAR UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 6.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.96 1641.96	9395.00	NEFT dt 4/5/24
69	MUNNI DEVI UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 7.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0 0.00	0 0 0 0 1287.00	841 370 328.09 1539.09	8808.00	ECs dt 4/5/24
70	DROPATI UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	12.00 0.00 0.00 0.00	0.00 0.00 10.00 12.00	0 0 0 8076	0 0 0 0	0 0 0 8076	969 61.00 0 0 0.00	0 0 0 0 1030.00	673 296 262.47 1231.47	7046.00	NEFT dt 4/5/24

FOR AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

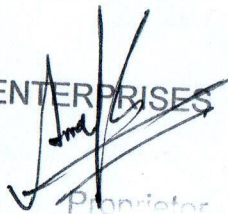
Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of April, 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		
71	BINDU YADAV UNSKILLED HRFBD29780700/ 09/04/2024	0 0 0 673.00	0 0 0 673	10.00 0.00 0.00 0.00	0.00 0.00 10.00	0 0 0 6730	0 0 0 0	0 0 0 6730	808 51.00 0 0	0 0 0 859.00	561 247 218.73 0.00	5871.00	NEFT dt 4/5/24
72	SURYA PRATAP SINGH UNSKILLED HRFBD29780700/ 10/04/2024	0 0 0 673.00	0 0 0 673	7.00 0.00 0.00 0.00	0.00 0.00 14.00 7.00	0 0 0 4711	0 0 0 0	0 0 0 4711	565 36.00 0 0	0 0 0 601.00	392 173 153.11 0.00	4110.00	NEFT dt 4/5/24
73	SURAJ UNSKILLED HRFBD29780700/ 10/04/2024	0 0 0 673.00	0 0 0 673	17.00 0.00 0.00 0.00	0.00 0.00 4.00 17.00	0 0 0 11441	0 0 0 0	0 0 0 11441	1373 86.00 0 0	0 0 0 1459.00	953 420 371.83 0.00	9982.00	NEFT dt 4/5/24
74	BIMLA DEVI UNSKILLED HRFBD29780700/ 10/04/2024	0 0 0 673.00	0 0 0 673	14.00 0.00 0.00 0.00	0.00 0.00 7.00 14.00	0 0 0 9422	0 0 0 0	0 0 0 9422	1131 71.00 0 0	0 0 0 1202.00	785 346 306.22 0.00	8220.00	Res dt 4/5/24
	Total					112313 0 0 812311	0 0 0 0	0 0 0 924624	98151 6403.00 0 0	0 0 0 104554.00	66959 31192 27612.85 0.00	820070.00	

For AMAN ENTERPRISES



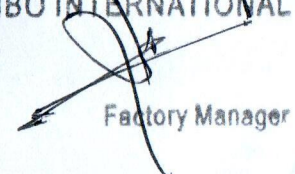
Proprietor

For AMAN ENTERPRISES



Proprietor

For JUMBO INTERNATIONAL



Factory Manager