

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 September, 2025

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Salary / Wage Register for the month of September, 2025															Page No. 1			
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 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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER						
001	1	AKHILESH NAGINA UNSKILLED HRFBD29780700/ 2014850020 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	15.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 15.00	0 0 0 0 10650	0 0 0 0 0	0 0 0 0 10650	1278 80.00 0 0 0.00	0 0 0 0 1358.00	887 391 346.13 0.00 1624.13	9292.00	ECs dt 4/10/25				
	2	LALIT RATHOUR VISHRAM SINGH UNSKILLED HRFBD29780700/ 2017065245 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 0 7100	0 0 0 0 0	0 0 710 7810	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75			6904.00	NEFT dt 18/9/25		
	3	DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/ 2018868434 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 710 9230	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90					8144.00	NEFT dt 18/9/25
	4	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/ 2014853878 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	20.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 20.00	0 0 0 0 14200	0 0 0 0 0	0 0 0 0 14200	1704 107.00 0 0 0.00	0 0 0 0 1811.00	0 1704 461.50 0.00 2165.50						
005	5	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/ 2019507995 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	NEFT dt 18/9/25				
006	6	PRABHAVATI DEVI DARSHAN SAH UNSKILLED HRFBD29780700/ 2018863116 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	7.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 7.00	0 0 0 0 4970	0 0 0 0 0	0 0 0 0 4970	596 38.00 0 0 0.00	0 0 0 0 634.00	414 182 161.53 0.00 757.53			4336.00	NEFT dt 18/9/25		
007	7	RENU DEVI HARI SHANKAR SAH UNSKILLED HRFBD29780700/ 2018878513 01/09/2025	0 0 0 0 710.00	0 0 0 0 710	12.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 12.00	0 0 0 0 8520	0 0 0 0 0	0 0 710 9230	1022 64.00 0 0 0.00	0 0 0 0 1086.00	710 312 276.90 0.00 1298.90					8144.00	NEFT dt 18/9/25

For AMAN ENTERPRISES

Proprietor

Proprietor

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	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 LOAN REC-OT LWFEE	Total	Pension Difference E.S.I.C. LWFER			
008	8 LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/ 2016122320 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 0.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	NETT dt 18/9/25
009	9 NIBHA DEVI JITENDRA MUKHIYA UNSKILLED HRFBD29780700/ 1327638023 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00 0.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	NETT dt 18/9/25
010	10 MAMTA RAJBAHADUR UNSKILLED HRFBD29780700/ 2015315007 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 0.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 18/9/25
011	11 SUSHILA SANJAYCHANDRAWANSHI UNSKILLED HRFBD29780700/ 2014730342 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	10.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00 0.00	0 0 0 0 7100	0 0 0 0 0	0 0 0 0 7100	852 54.00 0 0 0.00	0 0 0 0 906.00	591 261 230.75 0.00 1082.75	6194.00	ECS dt 4/10/25
012	12 GEETA DEVI (GAUTAM) SATISH GAUTAM UNSKILLED HRFBD29780700/ 2016405095 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	14.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00 0.00	0 0 0 0 9940	0 0 0 0 0	0 0 0 0 9940	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.05 0.00 1516.05	8672.00	NETT dt 4/10/25
013	13 SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/ 2015914924 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	0 0 0 0 12780	0 0 0 0 0	0 0 0 0 12780	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.35 0.00 1949.35	11150.00	NETT dt 4/10/25
014	14 SUCHITA DEVI (SHARMA) SHARWAN SHARMA UNSKILLED HRFBD29780700/ 2015353962 01/09/2025		0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 9.00 0.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 18/9/25

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 Total	ARR-1 ARR-2 L.W.W ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
015	USHA TIWARI	0	0	9.00	0.00	0	0	0	767	0	532	5575.00	NEFT dt 18/9/25
	PRADEEP TIWARI	0	0	0.00	0.00	0	0	0	48.00	0	235		
	UNSKILLED	0	0	0.00	21.00	0	0	0	0	0	207.68		
	HRFBD29780700/ 2017076509	0	0	0.00	9.00	0	0	0	0	0	0.00		
	01/09/2025	710.00	710	0.00		6390	0	6390	0.00	815.00	974.68		
016	PUNEET KUMAR SINGH	0	0	10.00	0.00	0	0	0	852	0	591	6904.00	NEFT dt 18/9/25
	VIDNESH SINGH	0	0	0.00	0.00	0	0	0	54.00	0	261		
	UNSKILLED	0	0	0.00	13.00	0	0	710	0	0	230.75		
	HRFBD29780700/ 2018156491	0	0	0.00	10.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		7100	0	7810	0.00	906.00	1082.75		
017	RAM MOORTI	0	0	10.00	0.00	0	0	0	852	0	591	6904.00	ECF dt 18/9/25
	MUNNALAL	0	0	0.00	0.00	0	0	0	54.00	0	261		
	UNSKILLED	0	0	0.00	13.00	0	0	710	0	0	230.75		
	HRFBD29780700/ 2018864283	0	0	0.00	10.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		7100	0	7810	0.00	906.00	1082.75		
018	LADLI	0	0	7.00	0.00	0	0	0	596	0	414	4336.00	ECF dt 18/9/25
	RAJU RAI	0	0	0.00	0.00	0	0	0	38.00	0	182		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0	0	161.53		
	HRFBD29780700/ 2015353779	0	0	0.00	7.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		4970	0	4970	0.00	634.00	757.53		
019	USHA DEVI	0	0	7.00	0.00	0	0	0	596	0	414	4336.00	NEFT dt 18/9/25
	BILO SINGH	0	0	0.00	0.00	0	0	0	38.00	0	182		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0	0	161.53		
	HRFBD29780700/ 1327905604	0	0	0.00	7.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		4970	0	4970	0.00	634.00	757.53		
020	SANJU	0	0	9.00	0.00	0	0	0	767	0	532	5575.00	NEFT dt 18/9/25
	MOHAN RAM	0	0	0.00	0.00	0	0	0	48.00	0	235		
	UNSKILLED	0	0	0.00	14.00	0	0	0	0	0	207.68		
	HRFBD29780700/ 2019507055	0	0	0.00	9.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		6390	0	6390	0.00	815.00	974.68		
021	RINKU DEVI	0	0	6.00	0.00	0	0	0	511	0	355	3717.00	NEFT dt 18/9/25
	GUDDU MAHATO	0	0	0.00	0.00	0	0	0	32.00	0	156		
	UNSKILLED	0	0	0.00	17.00	0	0	0	0	0	138.45		
	HRFBD29780700/ 2018692122	0	0	0.00	6.00	0	0	0	0	0	0.00		
	08/09/2025	710.00	710	0.00		4260	0	4260	0.00	543.00	649.45		

For AMAN ENTERPRISES,

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022	22 BIMLA DEVI OMVEER UNSKILLED HRFBD29780700/ 2019233231 08/09/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	0 767 207.68 0.00 974.68	5575.00	ECS dt 18/9/25
023	23 MEENA KHUSHI RAM UNSKILLED HRFBD29780700/ 2014683415 08/09/2025	0 0 0 0 710.00	0 0 0 0 710	13.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 13.00	0 0 0 0 9230	0 0 0 0 0	0 0 710 0 9940	1108 70.00 0 0 0.00	0 0 0 0 1178.00	769 339 299.98 0.00 1407.98	8762.00	Cheguen 2200 93 dt 26/9/25
024	24 SAVITA DEVI (MANDAL) KISHAN SINGH UNSKILLED HRFBD29780700/ 2018890316 09/09/2025	0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 8.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	NEFT dt 18/9/25
025	25 SARSWATI RAM MILAN UNSKILLED HRFBD29780700/ 2014864688 09/09/2025	0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 8.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	ECS dt 18/9/25
026	26 SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/ 2018877940 09/09/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	ECS dt 18/9/25
027	27 BABY SONU GUPTA UNSKILLED HRFBD29780700/ 2018692208 09/09/2025	0 0 0 0 710.00	0 0 0 0 710	8.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 8.00	0 0 0 0 5680	0 0 0 0 0	0 0 0 0 5680	682 43.00 0 0 0.00	0 0 0 0 725.00	473 209 184.60 0.00 866.60	4955.00	NEFT dt 18/9/25
028	28 DROPATI DEVI ASHOK MUKHIYA UNSKILLED HRFBD29780700/ 2019291687 09/09/2025	0 0 0 0 710.00	0 0 0 0 710	9.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 9.00	0 0 0 0 6390	0 0 0 0 0	0 0 0 0 6390	767 48.00 0 0 0.00	0 0 0 0 815.00	532 235 207.68 0.00 974.68	5575.00	NEFT dt 18/9/25

For AMAN ENTERPRISES

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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.	BONUS	E.L.	P.D.	BONUS	ATT. ALL		LOAN	REC-OT			
		D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
						0	0	0	24114	0	15019		
						0	0	0	1517.00	0	9095		
						0	0	4260	0	0	6530.29		
							0	0	0	0	0.00		
						200930	0	205190	0.00	25631.00	30644.29	179559.00	
	Total												

For AMAN ENTERPRISES


Proprietor

For JUMBO INTERNATIONAL


Factory Manager

For AMAN ENTERPRISES


Proprietor