

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, 2025

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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	LWFEE	Total			
1	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	7.00	0.00	0	0	0	584	0	405		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	37.00	0	179		
		0	0	0.00	21.00	0	0	0	0	0	158.11		
		0	0	0.00	7.00	0	0	0	0	0	0.00		
		695.00	695	0.00		4865	0	4865	0.00	621.00	742.11	4244.00	
2	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	15.00	0.00	0	0	0	1251	0	868		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	79.00	0	383		
		0	0	0.00	13.00	0	0	0	0	0	338.81		
		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	
3	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	19.00	0.00	0	0	0	1585	0	1100		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	
4	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	19.00	0.00	0	0	0	1585	0	0		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	1585		
		0	0	0.00	9.00	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	
5	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	18.00	0.00	0	0	0	1501	0	1042		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	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	
6	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0	0	19.00	0.00	0	0	0	1585	0	1100		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	
7	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0	0	12.00	0.00	0	0	0	1001	0	695		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	63.00	0	306		
		0	0	0.00	16.00	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	7276.05	

For AMAN ENTERPRISES

Proprietor

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		BASIC H.R.A. CONVEY.	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.	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	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0 0 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0	0 0 0 0	0 0 0 0	1585 100.00 0 0	0 0 0 0	1100 485 429.16 0.00	11520.00	NEFT dt 4/3/25
9	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0 0 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0	0 0 0 0	0 0 0 0	1585 100.00 0 0	0 0 0 0	1100 485 429.16 0.00	11520.00	NEFT dt 4/3/25
10	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0 0 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 0	0 0 0 0	0 0 0 0	1334 84.00 0 0	0 0 0 0	926 408 361.40 0.00	9702.00	NEFT dt 4/3/25
11	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0 0 0 0	0 0 0 0	20.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0	0 0 0 0	0 0 0 0	1668 105.00 0 0	0 0 0 0	1158 510 451.75 0.00	12127.00	ECS dt 4/3/25
12	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0 0 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0	0 0 0 0	0 0 0 0	1585 100.00 0 0	0 0 0 0	1100 485 429.16 0.00	11520.00	NEFT dt 4/3/25
13	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0 0 0 0	0 0 0 0	16.00 0.00 0.00 0.00	0.00 0.00 12.00 16.00	0 0 0 0	0 0 0 0	0 0 0 0	1334 84.00 0 0	0 0 0 0	926 408 361.40 0.00	9702.00	ECS dt 4/3/25
14	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 0	0 0 0 0	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 0	0 0 0 0	0 0 0 0	1585 100.00 0 0	0 0 0 0	1100 485 429.16 0.00	11520.00	ECS dt 4/3/25

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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	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			
15	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0	0	13.00	0.00	0	0	0	1084	0	753		
		0	0	0.00	0.00	0	0	0	68.00	0	331		
		0	0	0.00	15.00	0	0	0	0	0	293.64		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		695.00	695	0.00		9035	0	9035	0.00	1152.00	1377.64	7883.00	NEFT dt 4/3/25
16	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0	0	19.00	0.00	0	0	0	1585	0	1100		
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	ECS dt 4/3/25
17	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0	0	18.00	0.00	0	0	0	1501	0	1042		
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	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	ECS dt 4/3/25
18	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0	0	22.00	0.00	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	6.00	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	ECS dt 4/3/25
19	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0	0	22.00	0.00	0	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	115.00	0	550		
		0	0	0.00	6.00	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	ECS dt 4/3/25
20	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0	0	19.00	0.00	0	0	0	1585	0	1100		
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	ECS dt 4/3/25
21	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	20000	0	22.00	0.00	15714	0	0	1800	0	1250		
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	510.71		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		0.00	20000	0.00		0	0	15714	0.00	1918.00	2310.71	13796.00	NEFT dt 4/3/25

For AMAN ENTERPRISES

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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			
22	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 8.00 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	ECB dt 4/3/25
23	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 9.00 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	ECB dt 4/3/25
24	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 37500	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	25000 0 0 0	0 0 0 12500	0 0 0 37500	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	37500.00	Ch. no - 776065 dt 28/2/25
25	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 36538	28.00 0.00 0.00 0.00	0.00 0.00 0.00 28.00	25000 0 0 0	0 0 0 11538	0 0 0 36538	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	36538.00	Ch. no - 776066 dt 28/2/25
26	RODHSHYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 695.00	0 0 0 695	15.00 0.00 0.00 0.00	0.00 0.00 13.00 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	ECB dt 4/3/25
27	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 9.00 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	ECB dt 4/3/25
28	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 695.00	0 0 0 695	20.00 0.00 0.00 0.00	0.00 0.00 8.00 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	ECB dt 4/3/25

For AMAN ENTERPRISES

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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	Pension Difference E.S.I.C. LWFER		
29	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0 0 0 695.00	0 0 0 695	17.00 0.00 0.00 0.00	0.00 0.00 11.00 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	NEFT dt 4/3/25
30	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 6.00 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 4/3/25
31	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	0 0 0 695.00	0 0 0 695	7.00 0.00 0.00 0.00	0.00 0.00 21.00 7.00	0 0 0 4865	0 0 0 0	0 0 0 4865	584 37.00 0 0	0 0 0 621.00	405 179 158.11 0.00	4244.00	ECS dt 4/3/25
32	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 09/05/2024	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 9.00 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 4/3/25
33	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0 0 0 695.00	0 0 0 695	19.00 0.00 0.00 0.00	0.00 0.00 9.00 19.00	0 0 0 13205	0 0 0 0	0 0 0 13205	1585 100.00 0 0	0 0 0 1685.00	0 1585 429.16 0.00	11520.00	ECS dt 4/3/25
34	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0 0 0 695.00	0 0 0 695	13.00 0.00 0.00 0.00	0.00 0.00 15.00 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 0.00	7883.00	NEFT dt 4/3/25
35	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	0 0 0 695.00	0 0 0 695	13.00 0.00 0.00 0.00	0.00 0.00 15.00 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 0.00	7883.00	NEFT dt 4/3/25

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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	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			
36	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	0	0	21.00	0.00	0	0	0	1751	0	1216		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	7.00	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	
37	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0	0	20.00	0.00	0	0	0	1668	0	1158		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	105.00	0	510		
		0	0	0.00	8.00	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	
38	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0	0	14.00	0.00	0	0	0	1168	0	811		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	73.00	0	357		
		0	0	0.00	14.00	0	0	0	0	0	316.23		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		695.00	695	0.00		9730	0	9730	0.00	1241.00	1484.23	8489.00	
39	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0	0	19.00	0.00	0	0	0	1585	0	1100		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	
40	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0	0	21.00	0.00	0	0	0	1751	0	1216		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	110.00	0	535		
		0	0	0.00	7.00	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	
41	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	0	0	20.00	0.00	0	0	0	1668	0	1158		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	105.00	0	510		
		0	0	0.00	8.00	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	
42	RAM SINGH RAM AACHAL UNSKILLED HRFBD29780700/10178 101172250987 2015118286 12/08/2024	0	0	11.00	0.00	0	0	0	917	0	0		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	58.00	0	917		
		0	0	0.00	17.00	0	0	0	0	0	248.46		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		695.00	695	0.00		7645	0	7645	0.00	975.00	1165.46	6670.00	

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, 2025

Page No. : 7

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	NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10179 100561459196 2014913585 02/09/2024	0	0	18.00	0.00	0	0	0	1501	0	1042		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	94.00	0	459		
		0	0	0.00	10.00	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	
44	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10186 101902888040 2018890316 02/09/2024	0	0	17.00	0.00	0	0	0	1418	0	984		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	89.00	0	434		
		0	0	0.00	11.00	0	0	0	0	0	383.99		
		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	
45	SARASWATI DEVI W/O RAM MILAN UNSKILLED HRFBD29780700/10183 101646160405 2014864688 02/09/2024	0	0	19.00	0.00	0	0	0	1585	0	1100		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	
46	KIRAN VERMA W/O LAVAKUSH KUMAR VERMA UNSKILLED HRFBD29780700/10190 101837228366 2018692177 02/09/2024	0	0	16.00	0.00	0	0	0	1334	0	926		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	84.00	0	408		
		0	0	0.00	12.00	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	
47	SUSHILA DEVI W/O SANJAY CHANDRAWANSHI UNSKILLED HRFBD29780700/10188 101768205508 2014730342 02/09/2024	0	0	19.00	0.00	0	0	0	1585	0	1100		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	100.00	0	485		
		0	0	0.00	9.00	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	
48	MANGALI DEVI KAIRWAN W/O GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/10180 101283871199 2017091153 02/09/2024	0	0	16.00	0.00	0	0	0	1334	0	926		NEFT dt 4/3/25
		0	0	0.00	0.00	0	0	0	84.00	0	408		
		0	0	0.00	12.00	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	
49	MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10189 101645724923 2015182983 02/09/2024	0	0	3.00	0.00	0	0	0	250	0	174		ECS dt 4/3/25
		0	0	0.00	0.00	0	0	0	16.00	0	76		
		0	0	0.00	25.00	0	0	0	0	0	67.76		
		0	0	0.00	3.00	0	0	0	0	0	0.00		
		695.00	695	0.00		2085	0	2085	0.00	266.00	317.76	1819.00	

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, 2025

Page No. : 8

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	U.A.N. D.O.J.	BASIC H.R.A. CONVEY. D.WAGE Total	SPL.ALL MEDICAL CCA L.W.W OT.HR	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D.	BASIC H.R.A. CONVEY. D.WAGE Total	SPL.ALL MEDICAL CCA L.W.W OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN LW.FEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
50	VINAY KUMAR SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10193 101294434107 2017127488 25/11/2024		0 0 0 0 695.00	0 0 0 0 695	20.00 0.00 0.00 8.00 20.00 0.00	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 4/3/25
51	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10199 101385731372 2017384329 02/12/2024		0 0 0 0 695.00	0 0 0 0 695	22.00 0.00 0.00 6.00 22.00 0.00	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	ECS dt 4/3/25
52	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10201 101273348700 2017076509 09/12/2024		0 0 0 0 695.00	0 0 0 0 695	18.00 0.00 0.00 10.00 18.00 0.00	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	NEFT dt 4/3/25
53	DHEER PAL SINGH JAGPAL SINGH UNSKILLED HRFBD29780700/ 101646160390 2016380335 06/01/2025		0 0 0 0 695.00	0 0 0 0 695	18.00 0.00 0.00 10.00 18.00 0.00	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	NEFT dt 4/3/25
54	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/ 101850705827 2018726302 06/01/2025		0 0 0 0 695.00	0 0 0 0 695	22.00 0.00 0.00 6.00 22.00 0.00	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 4/3/25
55	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/ 101837228378 2018692122 06/01/2025		0 0 0 0 695.00	0 0 0 0 695	17.00 0.00 0.00 11.00 17.00 0.00	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 4/3/25
56	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10216 102165961128 2016122320 06/01/2025		0 0 0 0 695.00	0 0 0 0 695	6.00 0.00 0.00 22.00 6.00 0.00	0 0 0 0 4170	0 0 0 0 0	0 0 0 0 4170	500 32.00 0 0 0.00	0 0 0 0 532.00	347 153 135.53 0.00 635.53	3638.00	NEFT dt 4/3/25

For AMAN ENTERPRISES

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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, 2025

Page No. : 9

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			
57	MADHAV GUPTA RAM DAYAL UNSKILLED HRFBD29780700/ 2017823826 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 6.00 22.00 0.00	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	ECS dt. 4
58	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/ 2017424059 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 7.00 21.00 0.00	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. 4/3/25
59	JAYPRAKASH BUDHH SEN UNSKILLED HRFBD29780700/10212 102165961100 1327720192 14/01/2025	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 18.00 10.00 0.00	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	NEFT dt. 4/3/25
60	DHARMENDRA KUMAR YUGAL MUKHIYA UNSKILLED HRFBD29780700/10219 102165961144 1327720761 14/01/2025	0 0 0 0 695.00	0 0 0 0 695	11.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 11.00 0.00	0 0 0 0 7645	0 0 0 0 0	0 0 0 0 7645	917 58.00 0 0 0.00	0 0 0 0 975.00	637 280 248.46 0.00 1165.46	6670.00	NEFT dt. 4/3/25
61	DHARM VEER RAGHU NATH UNSKILLED HRFBD29780700/10220 102165961159 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 15.00 13.00 0.00	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	NEFT dt. 4/3/25
	Total					65714 0 0 685965	0 0 0 0	0 0 0 775717	83909 5298.00 0 0 0.00	0 0 0 0 89207.00	55413 28496 22804.61 0.00 106713.61	686510.00	

For AMAN ENTERPRISES

Proprietor

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager