

AMAN ENTERPRISES

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

OFFICE

OFFICE

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

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Salary / Wages Register for the month of July, 2023

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	SPLALL	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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
1001	1 MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/ 2015182983 03/07/2023	0	0	17.00	0.00	0	0	0	1353	0	939		ECS dt 3/8/23
		0	0	0.00	0.00	0	0	0	85.00	0	414		
		0	0	0.00	12.00	0	0	0	0	0	366.31		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		663.00	663	0.00		11271	0	11271	0.00	1438.00	1719.31	9833.00	
1002	2 MONTI AASH MOHAMMAD UNSKILLED HRFBD29780700/ 2014693823 03/07/2023	0	0	8.00	0.00	0	0	0	636	0	442		ECS dt 3/8/23
		0	0	0.00	0.00	0	0	0	40.00	0	194		
		0	0	0.00	21.00	0	0	0	0	0	172.38		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		663.00	663	0.00		5304	0	5304	0.00	676.00	808.38	4628.00	
1003	3 PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED HRFBD29780700/ 2018863116 03/07/2023	0	0	1.00	0.00	0	0	0	80	0	55		NEFT dt 3/8/23
		0	0	0.00	0.00	0	0	0	5.00	0	25		
		0	0	0.00	28.00	0	0	0	0	0	21.55		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		663.00	663	0.00		663	0	663	0.00	85.00	101.55	578.00	
1004	4 RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/ 2018878513 03/07/2023	0	0	2.00	0.00	0	0	0	159	0	110		NEFT dt 3/8/23
		0	0	0.00	0.00	0	0	0	10.00	0	49		
		0	0	0.00	27.00	0	0	0	0	0	43.10		
		0	0	0.00	2.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1326	0	1326	0.00	169.00	202.10	1157.00	
1005	5 SUMIT SANTOSH YADAV UNSKILLED HRFBD29780700/ 2018722177 03/07/2023	0	0	13.00	0.00	0	0	0	1034	0	718		ECS dt 3/8/23
		0	0	0.00	0.00	0	0	0	65.00	0	316		
		0	0	0.00	16.00	0	0	0	0	0	280.12		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		663.00	663	0.00		8619	0	8619	0.00	1099.00	1314.12	7520.00	
1006	6 REKHA DEVI W/O CHHOTE RAM UNSKILLED HRFBD29780700/ 2018888059 03/07/2023	0	0	1.00	0.00	0	0	0	80	0	55		NEFT dt 3/8/23
		0	0	0.00	0.00	0	0	0	5.00	0	25		
		0	0	0.00	28.00	0	0	0	0	0	21.55		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		663.00	663	0.00		663	0	663	0.00	85.00	101.55	578.00	
1007	7 SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/ 2018890316 03/07/2023	0	0	1.00	0.00	0	0	0	80	0	55		NEFT dt 3/8/23
		0	0	0.00	0.00	0	0	0	5.00	0	25		
		0	0	0.00	28.00	0	0	0	0	0	21.55		
		0	0	0.00	1.00	0	0	0	0	0	0.00		
		663.00	663	0.00		663	0	663	0.00	85.00	101.55	578.00	

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Salary / Wages Register for the month of July, 2023

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 PERF.BO 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 PERF.BO 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			
1008	8 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/ 2018616811 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	10.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 10.00	0 0 0 0 6630	0 0 0 0 0	0 0 0 0 6630	796 50.00 0 0 0.00	0 0 0 0 846.00	552 244 215.48 0.00 1011.48	5784.00	NEFT dt 3/8/23
1009	9 PANCHU RAM SUDAMA RAM UNSKILLED HRFBD29780700/ 2018178676 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	9.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 9.00	0 0 0 0 5967	0 0 0 0 0	0 0 0 0 5967	716 45.00 0 0 0.00	0 0 0 0 761.00	497 219 193.93 0.00 909.93	5206.00	NEFT dt 3/8/23
1010	10 LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/ 2015353779 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	ECS dt 3/8/23
1011	11 USHA TIWARI W/O PRADEEP TIWARI UNSKILLED HRFBD29780700/ 2017076509 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	NEFT dt 3/8/23
1012	12 VIDYA DEVI OMPRAKASH UNSKILLED HRFBD29780700/ 2019033425 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	2.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 2.00	0 0 0 0 1326	0 0 0 0 0	0 0 0 0 1326	159 10.00 0 0 0.00	0 0 0 0 169.00	110 49 43.10 0.00 202.10	1157.00	ECS dt 3/8/23
1013	13 BABY W/O SONU GUPTA UNSKILLED HRFBD29780700/ 2018692208 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	2.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 2.00	0 0 0 0 1326	0 0 0 0 0	0 0 0 0 1326	159 10.00 0 0 0.00	0 0 0 0 169.00	110 49 43.10 0.00 202.10	1157.00	NEFT dt 3/8/23
1014	14 MINA DEVI W/O SUBHASH MANDAL UNSKILLED HRFBD29780700/ 2018865449 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	NEFT dt 3/8/23

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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 PERF.BO 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 PERF.BO 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			
1015	15 PRINCE DEVAL KHILKESH KUMAR UNSKILLED HRFBD29780700/ 2018766400 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	NEFT dt 3/8/23
1016	16 SURAJ KALLU YADAV UNSKILLED HRFBD29780700/ 2014763219 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	3.00 0.00 0.00 0.00 0.00	0.00 0.00 26.00 3.00	0 0 0 0 1989	0 0 0 0 0	0 0 0 0 1989	239 15.00 0 0 0.00	0 0 0 0 254.00	166 73 64.64 0.00 303.64	1735.00	NEFT dt 3/8/23
1017	17 MUNMUN DEVI W/O MANOJ PAL SINGH UNSKILLED HRFBD29780700/ 2018650204 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	NEFT dt 3/8/23
1018	18 RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/ 2015153715 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	7.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 7.00	0 0 0 0 4641	0 0 0 0 0	0 0 0 0 4641	557 35.00 0 0 0.00	0 0 0 0 592.00	387 170 150.83 0.00 707.83	4049.00	ECS dt 3/8/23
1019	19 MANOJ KUMAR SINGH MUNSHI SINGH UNSKILLED HRFBD29780700/ 2017892511 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	NEFT dt 3/8/23
1020	20 YOGESH SINGH BEERENDRA SINGH UNSKILLED HRFBD29780700/ 2016961331 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	19.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 19.00	0 0 0 0 12597	0 0 0 0 0	0 0 0 0 12597	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	NEFT dt 3/8/23
1021	21 BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/ 2015512218 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	19.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 19.00	0 0 0 0 12597	0 0 0 0 0	0 0 0 0 12597	1512 95.00 0 0 0.00	0 0 0 0 1607.00	1049 463 409.40 0.00 1921.40	10990.00	ECS dt 3/8/23

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		BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO	W.D. H.D. C.L. E.L.	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO	ARR-1 ARR-2 ARR-3 ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
1022	22 DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/ 2018868434 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	NEFT dt 3/8/23
1023	23 ABDUL RAAFEQUE SAJID ALI UNSKILLED HRFBD29780700/ 2018864292 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	1.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 1.00	0 0 0 0 663	0 0 0 0 0	0 0 0 0 663	80 5.00 0 0 0.00	0 0 0 0 85.00	55 25 21.55 0.00 101.55	578.00	ECS dt 3/8/23
1024	24 MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/ 2016380263 03/07/2023	0 0 0 0 663.00	0 0 0 0 663	8.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 8.00	0 0 0 0 5304	0 0 0 0 0	0 0 0 0 5304	636 40.00 0 0 0.00	0 0 0 0 676.00	442 194 172.38 0.00 808.38	4628.00	NEFT dt 3/8/23
1025	25 LALITA UNSKILLED HRFBD29780700/ 2016862039 04/07/2023	0 0 0 0 663.00	0 0 0 0 663	20.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 20.00	0 0 0 0 13260	0 0 0 0 0	0 0 0 0 13260	1591 100.00 0 0 0.00	0 0 0 0 1691.00	1105 486 430.95 0.00 2021.95	11569.00	ECS dt 3/8/23
1026	26 SUCHITA DEVI UNSKILLED HRFBD29780700/ 2015353962 04/07/2023	0 0 0 0 663.00	0 0 0 0 663	6.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 6.00	0 0 0 0 3978	0 0 0 0 0	0 0 0 0 3978	477 30.00 0 0 0.00	0 0 0 0 507.00	331 146 129.29 0.00 606.29	3471.00	ECS dt 3/8/23
1027	27 MEENA UNSKILLED HRFBD29780700/ 2014683415 04/07/2023	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 24.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	ECS dt 3/8/23
1028	28 RUNI KUMARI UNSKILLED HRFBD29780700/ 2017824175 04/07/2023	0 0 0 0 663.00	0 0 0 0 663	3.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 3.00	0 0 0 0 1989	0 0 0 0 0	0 0 0 0 1989	239 15.00 0 0 0.00	0 0 0 0 254.00	166 73 64.64 0.00 303.64	1735.00	NEFT dt 3/8/23

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Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
29	PARVATI DEVI		0	0	6.00	0.00	0	0	0	477	0	331	
1030	UNSKILLED		0	0	0.00	0.00	0	0	0	30.00	0	146	
	HRFBD29780700/		0	0	0.00	21.00	0	0	0	0	0	129.29	
	2014947211	05/07/2023	0	0	0.00	6.00	0	0	0	0	0	0.00	
			663.00	663	0.00		3978	0	3978	0.00	507.00	606.29	3471.00
30	VIRENDRA KUMAR		0	0	2.00	0.00	0	0	0	159	0	110	
1031	UNSKILLED		0	0	0.00	0.00	0	0	0	10.00	0	49	
	HRFBD29780700/		0	0	0.00	25.00	0	0	0	0	0	43.10	
	2018790497	05/07/2023	0	0	0.00	2.00	0	0	0	0	0	0.00	
			663.00	663	0.00		1326	0	1326	0.00	169.00	202.10	1157.00
31	RODHSYAM		0	0	2.00	0.00	0	0	0	159	0	110	
1032	UNSKILLED		0	0	0.00	0.00	0	0	0	10.00	0	49	
	HRFBD29780700/		0	0	0.00	25.00	0	0	0	0	0	43.10	
	2017669962	05/07/2023	0	0	0.00	2.00	0	0	0	0	0	0.00	
			663.00	663	0.00		1326	0	1326	0.00	169.00	202.10	1157.00
32	BALI		19000	0	5.00	0.00	3065	0	0	368	0	255	
1033	UNSKILLED		0	0	0.00	0.00	0	0	0	23.00	0	113	
	HRFBD29780700/		0	0	0.00	21.00	0	0	0	0	0	99.61	
	2014977383	06/07/2023	0	0	0.00	5.00	0	0	0	0	0	0.00	
			0.00	19000	0.00		0	0	3065	0.00	391.00	467.61	2674.00
33	GOPAL		19000	0	5.00	0.00	3065	0	0	368	0	255	
1034	UNSKILLED		0	0	0.00	0.00	0	0	0	23.00	0	113	
	HRFBD29780700/		0	0	0.00	21.00	0	0	0	0	0	99.61	
	2018386656	06/07/2023	0	0	0.00	5.00	0	0	0	0	0	0.00	
			0.00	19000	0.00		0	0	3065	0.00	391.00	467.61	2674.00
34	RAMKESH VISHKARMA		19000	0	5.00	0.00	3065	0	0	0	0	0	
1035	UNSKILLED		0	0	0.00	0.00	0	0	0	23.00	0	0	
			0	0	0.00	21.00	0	0	0	0	0	99.61	
	2018453344	06/07/2023	0	0	0.00	5.00	0	0	0	0	0	0.00	
			0.00	19000	0.00		0	0	3065	0.00	23.00	99.61	3042.00
35	POOJA MISHRA		0	0	3.00	0.00	0	0	0	239	0	166	
1036	UNSKILLED		0	0	0.00	0.00	0	0	0	15.00	0	73	
	HRFBD29780700/		0	0	0.00	23.00	0	0	0	0	0	64.64	
	2015544340	06/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00	
			663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
36	RAMESHWARI	0	0	7.00	0.00	0	0	0	557	0	387		ECS
1037	UNSKILLED	0	0	0.00	0.00	0	0	0	35.00	0	170		dt
	HRFBD29780700/	0	0	0.00	19.00	0	0	0	0	0	150.83		3/8/23
	2014853878 06/07/2023	0	0	0.00	7.00	0	0	0	0	0	0.00		
		663.00	663	0.00		4641	0	4641	0.00	592.00	707.83	4049.00	
37	ANITA SINGH	0	0	5.00	0.00	0	0	0	398	0	276		ECS
1038	UNSKILLED	0	0	0.00	0.00	0	0	0	25.00	0	122		dt
	HRFBD29780700/	0	0	0.00	21.00	0	0	0	0	0	107.74		3/8/23
	2017181940 06/07/2023	0	0	0.00	5.00	0	0	0	0	0	0.00		
		663.00	663	0.00		3315	0	3315	0.00	423.00	505.74	2892.00	
38	KAMLAWATI	0	0	6.00	0.00	0	0	0	477	0	331		NET
1039	UNSKILLED	0	0	0.00	0.00	0	0	0	30.00	0	146		dt
	HRFBD29780700/	0	0	0.00	20.00	0	0	0	0	0	129.29		3/8/23
	2017318613 06/07/2023	0	0	0.00	6.00	0	0	0	0	0	0.00		
		663.00	663	0.00		3978	0	3978	0.00	507.00	606.29	3471.00	
39	VINOD GUPTA	0	0	7.00	0.00	0	0	0	557	0	387		NET
1040	UNSKILLED	0	0	0.00	0.00	0	0	0	35.00	0	170		dt
	HRFBD29780700/	0	0	0.00	19.00	0	0	0	0	0	150.83		3/8/23
	2014685709 06/07/2023	0	0	0.00	7.00	0	0	0	0	0	0.00		
		663.00	663	0.00		4641	0	4641	0.00	592.00	707.83	4049.00	
40	PUSHPA DEVI	0	0	6.00	0.00	0	0	0	477	0	331		ECS
1041	UNSKILLED	0	0	0.00	0.00	0	0	0	30.00	0	146		dt
	HRFBD29780700/	0	0	0.00	20.00	0	0	0	0	0	129.29		3/8/23
	2016963444 06/07/2023	0	0	0.00	6.00	0	0	0	0	0	0.00		
		663.00	663	0.00		3978	0	3978	0.00	507.00	606.29	3471.00	
41	GEETA GAUTAM	0	0	3.00	0.00	0	0	0	239	0	166		NET
1042	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		dt
	HRFBD29780700/	0	0	0.00	23.00	0	0	0	0	0	64.64		3/8/23
	2016405095 06/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	
42	GEETA DEVI	0	0	6.00	0.00	0	0	0	477	0	331		ECS
1043	UNSKILLED	0	0	0.00	0.00	0	0	0	30.00	0	146		dt
	HRFBD29780700/	0	0	0.00	20.00	0	0	0	0	0	129.29		3/8/23
	2014912881 06/07/2023	0	0	0.00	6.00	0	0	0	0	0	0.00		
		663.00	663	0.00		3978	0	3978	0.00	507.00	606.29	3471.00	

FOR AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

OFFICE

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Firm PF Number HRFBD29780700

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Salary / Wages Register for the month of July, 2023

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 PERF.BO 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 PERF.BO 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			
1044	43 SHYAMVATI UNSKILLED HRFBD29780700/ 2018386347 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	17.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 17.00	0 0 0 0 11271	0 0 0 0 0	0 0 0 0 11271	1353 85.00 0 0 0.00	0 0 0 0 1438.00	939 414 366.31 0.00 1719.31	9833.00	NEFT OT 3/8/23
1045	44 NARESH KUMAR UNSKILLED HRFBD29780700/ 2014913585 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	15.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 15.00	0 0 0 0 9945	0 0 0 0 0	0 0 0 0 9945	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.21 0.00 1516.21	8677.00	ECI OT 3/8/23
1046	45 MANGALI DEVI KAIRWAN UNSKILLED HRFBD29780700/ 2017091153 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	3.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00	0 0 0 0 1989	0 0 0 0 0	0 0 0 0 1989	239 15.00 0 0 0.00	0 0 0 0 254.00	166 73 64.64 0.00 303.64	1735.00	NEFT OT 3/8/23
1047	46 MUNNI VERMA UNSKILLED HRFBD29780700/ 2017076481 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	NEFT OT 3/8/23
1048	47 NAZAMA BEGAM UNSKILLED HRFBD29780700/ 2018327067 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	3.00 0.00 0.00 0.00 0.00	0.00 0.00 23.00 3.00	0 0 0 0 1989	0 0 0 0 0	0 0 0 0 1989	239 15.00 0 0 0.00	0 0 0 0 254.00	166 73 64.64 0.00 303.64	1735.00	NEFT OT 3/8/23
1049	48 VIMLESH UNSKILLED HRFBD29780700/ 2017069087 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	NEFT OT 3/8/23
1050	49 MOHD YASEEN UNSKILLED HRFBD29780700/ 2016999870 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	ECI OT 3/8/23

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of July, 2023

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 PERF.BO 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 PERF.BO 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			
1051	50 SONI UNSKILLED HRFBD29780700/ 2016961467 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	NEFT dt 3/8/23
1052	51 GURUNG RITA UNSKILLED HRFBD29780700/ 2015069829 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	0 0 0 0 4641	0 0 0 0 0	0 0 0 0 4641	557 35.00 0 0 0.00	0 0 0 0 592.00	387 170 150.83 0.00 707.83	4049.00	ECS dt 3/8/23
1053	52 IBRANA KHATOON UNSKILLED HRFBD29780700/ 2015550971 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	8.00 0.00 0.00 0.00 0.00	0.00 0.00 18.00 8.00	0 0 0 0 5304	0 0 0 0 0	0 0 0 0 5304	636 40.00 0 0 0.00	0 0 0 0 676.00	442 194 172.38 0.00 808.38	4628.00	NEFT dt 3/8/23
1054	53 RAMESH SINGH UNSKILLED HRFBD29780700/ 2014683134 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	7.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 7.00	0 0 0 0 4641	0 0 0 0 0	0 0 0 0 4641	557 35.00 0 0 0.00	0 0 0 0 592.00	387 170 150.83 0.00 707.83	4049.00	ECS dt 3/8/23
1055	54 SHIV KUMAR UNSKILLED HRFBD29780700/ 2015918758 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 0 3978	0 0 0 0 0	0 0 0 0 3978	477 30.00 0 0 0.00	0 0 0 0 507.00	331 146 129.29 0.00 606.29	3471.00	ECS dt 3/8/23
1056	55 AKMI DEVI UNSKILLED HRFBD29780700/ 2014849690 06/07/2023	0 0 0 0 663.00	0 0 0 0 663	6.00 0.00 0.00 0.00 0.00	0.00 0.00 20.00 6.00	0 0 0 0 3978	0 0 0 0 0	0 0 0 0 3978	477 30.00 0 0 0.00	0 0 0 0 507.00	331 146 129.29 0.00 606.29	3471.00	ECS dt 3/8/23
1057	56 SONU KUMHAR UNSKILLED HRFBD29780700/ 2018726128 07/07/2023	0 0 0 0 663.00	0 0 0 0 663	15.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00	0 0 0 0 9945	0 0 0 0 0	0 0 0 0 9945	1193 75.00 0 0 0.00	0 0 0 0 1268.00	828 365 323.21 0.00 1516.21	8677.00	ECS dt 3/8/23

Proprietor

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Salary / Wages Register for the month of July, 2023

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1058	57 JUGENDRA SINGH UNSKILLED HRFBD29780700/ 1326600986 07/07/2023	0 0 0 0 663.00	0 0 0 0 663	8.00 0.00 0.00 0.00 0.00	0.00 0.00 17.00 8.00	0 0 0 0 5304	0 0 0 0 0	0 0 0 0 5304	636 40.00 0 0 0.00	0 0 0 0 676.00	442 194 172.38 0.00 808.38	4628.00	NEFT dt 3/8/23
1059	58 NEHA SINGH UNSKILLED HRFBD29780700/ 2017181968 24/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	NEFT dt 3/8/23
1060	59 SAROJ DEVI UNSKILLED HRFBD29780700/ 2018877940 24/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	ECS dt 3/8/23
1061	60 SARSWATI UNSKILLED HRFBD29780700/ 2014864688 / /	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	ECS dt 3/8/23
1062	61 PUSHPA RAI UNSKILLED HRFBD29780700/ 2015506435 24/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	ECS dt 3/8/23
1063	62 CHANDRA DEVI UNSKILLED HRFBD29780700/ 2018156053 24/07/2023	0 0 0 0 663.00	0 0 0 0 663	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 0 3315	0 0 0 0 0	0 0 0 0 3315	398 25.00 0 0 0.00	0 0 0 0 423.00	276 122 107.74 0.00 505.74	2892.00	NEFT dt 3/8/23
1064	63 MANTI UNSKILLED HRFBD29780700/ 2014849652 24/07/2023	0 0 0 0 663.00	0 0 0 0 663	4.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00	0 0 0 0 2652	0 0 0 0 0	0 0 0 0 2652	318 20.00 0 0 0.00	0 0 0 0 338.00	221 97 86.19 0.00 404.19	2314.00	ECS dt 3/8/23

FOR AMAN ENTERPRISES

Proprietor

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Salary / Wages Register for the month of July, 2023

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
64	SUSHILA	0	0	3.00	0.00	0	0	0	239	0	166		ECS
1065	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		CH
	HRFBD29780700/	0	0	0.00	4.00	0	0	0	0	0	64.64		
	2014730342 25/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	3/8/23
65	SAVITRI DEVI	0	0	3.00	0.00	0	0	0	239	0	166		ECS
1066	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		CH
	HRFBD29780700/	0	0	0.00	4.00	0	0	0	0	0	64.64		
	2015353715 25/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	3/8/23
66	KAUSHILYA DEVI	0	0	3.00	0.00	0	0	0	239	0	166		NEFT
1067	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		CH
	HRFBD29780700/	0	0	0.00	4.00	0	0	0	0	0	64.64		
	2017811388 25/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	3/8/23
67	GUDDI DEVI	0	0	3.00	0.00	0	0	0	239	0	166		ECS
1068	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		CH
	HRFBD29780700/	0	0	0.00	4.00	0	0	0	0	0	64.64		
	2014721129 25/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	3/8/23
68	MONIKA DEVI	0	0	2.00	0.00	0	0	0	159	0	110		NEFT
1069	UNSKILLED	0	0	0.00	0.00	0	0	0	10.00	0	49		CH
	HRFBD29780700/	0	0	0.00	4.00	0	0	0	0	0	43.10		
	2018135637 26/07/2023	0	0	0.00	2.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1326	0	1326	0.00	169.00	202.10	1157.00	3/8/23
69	MAMTA	0	0	3.00	0.00	0	0	0	239	0	166		ECS
1070	UNSKILLED	0	0	0.00	0.00	0	0	0	15.00	0	73		CH
	HRFBD29780700/	0	0	0.00	3.00	0	0	0	0	0	64.64		
	2015315007 26/07/2023	0	0	0.00	3.00	0	0	0	0	0	0.00		
		663.00	663	0.00		1989	0	1989	0.00	254.00	303.64	1735.00	3/8/23
70	RAJKUMARI	0	0	6.00	0.00	0	0	0	477	0	331		ECS
1029	MADAN PAL SINGH	0	0	0.00	0.00	0	0	0	30.00	0	146		CH
	UNSKILLED	0	0	0.00	21.00	0	0	0	0	0	129.29		
	HRFBD29780700/	0	0	0.00	6.00	0	0	0	0	0	0.00		
	2015513287 05/07/2023	0	0	0.00		3978	0	3978	0.00	507.00	606.29	3471.00	3/8/23

Proprietor

AMAN ENTERPRISES

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

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Salary / Wages Register for the month of July, 2023

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.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
						9195	0	0	31529	0	21880		
						0	0	0	2004.00	0	9649		
						0	0	0	0	0	8637.79		
							0	0	0	0	0.00		
						256581	0	265776	0.00	33533.00	40166.79	232243.00	
	Total												

For AMAN ENTERPRISES

Proprietor

For JUMBO INTERNATIONAL

Factory Manager

For AMAN ENTERPRISES

Proprietor