

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 January, 2026

Page No. : 1

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. 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 LWFFEE	V.P.F. I.TAX P.TAX REC-OT Total			
001	1 AKHILESH NAGINA UNSKILLED HRFBD29780700/ 2014850020 100967247247 01/09/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 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	12389.00	ECS dt 5/2/26
004	2 RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/ 2014853878 101616710003 01/09/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1800 530.73 0.00	14407.00	ECS dt 5/2/26
011	3 SUSHILA SANJAYCHANDRAWANSHI UNSKILLED HRFBD29780700/ 2014730342 101768205508 01/09/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 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 5/2/26
012	4 GEETA DEVI (GAUTAM) SATISH GAUTAM UNSKILLED HRFBD29780700/ 2016405095 101736025188 01/09/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 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	12389.00	NEFT dt 5/2/26
013	5 SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/ 2015914924 101627317047 01/09/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/2/26
029	6 MANGALI DEVI KAIRWAN GEETA RAM KAIRWAN UNSKILLED HRFBD29780700/ 2017091153 101283871199 07/10/2025	0 0 0 710.00	0 0 0 710	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 9230	0 0 0 0	0 0 0 9230	1108 70.00 0 0	0 0 0 1178.00	769 339 299.98 0.00	8052.00	NEFT dt 5/2/26
030	7 RAJEEV HARISHCHANDRA UNSKILLED HRFBD29780700/10284 101234115444 2018871533 07/10/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/2/26

For AMAN ENTERPRISES

[Signature]
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	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
031	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10286 102088318142 1327263547 07/10/2025	0	0	24.00	0.00	0	0	0	1800	0	1250		RCS dt 5/2/26
		0	0	0.00	0.00	0	0	0	128.00	0	550		
		0	0	0.00	7.00	0	0	0	0	0	553.80		
		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	MONTI ASH MOHD. UNSKILLED HRFBD29780700/ 2014693823 101385729798 08/10/2025	0	0	15.00	0.00	0	0	0	1278	0	887		RCS dt 5/2/26
		0	0	0.00	0.00	0	0	0	80.00	0	391		
		0	0	0.00	16.00	0	0	0	0	0	346.13		
		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	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10307 101529881086 2017824175 05/11/2025	0	0	22.00	0.00	0	0	0	1800	0	1250		NETT dt 5/2/26
		0	0	0.00	0.00	0	0	0	118.00	0	550		
		0	0	0.00	9.00	0	0	0	0	0	507.65		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		710.00	710	0.00		15620	0	15620	0.00	1918.00	2307.65	13702.00	
11	RAJKUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10306 101634680553 2015513287 05/11/2025	0	0	21.00	0.00	0	0	0	1789	0	1242		RCS dt 5/2/26
		0	0	0.00	0.00	0	0	0	112.00	0	547		
		0	0	0.00	10.00	0	0	0	0	0	484.58		
		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	
12	NIBHA DEVI JITENDRA MUKHIYA UNSKILLED HRFBD29780700/10291 102155596021 1327638023 05/11/2025	0	0	21.00	0.00	0	0	0	1789	0	1242		NETT dt 5/2/26
		0	0	0.00	0.00	0	0	0	112.00	0	547		
		0	0	0.00	10.00	0	0	0	0	0	484.58		
		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	
13	MUNNI DINESH UNSKILLED HRFBD29780700/10293 101273348697 2017076481 05/11/2025	0	0	23.00	0.00	0	0	0	1800	0	1250		NETT dt 5/2/26
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	530.73		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		710.00	710	0.00		16330	0	16330	0.00	1923.00	2330.73	14407.00	
14	USHA TIWARI PRADEEP TIWARI UNSKILLED HRFBD29780700/10295 101273348700 2017076509 05/11/2025	0	0	23.00	0.00	0	0	0	1800	0	1250		NETT dt 5/2/26
		0	0	0.00	0.00	0	0	0	123.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	530.73		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		710.00	710	0.00		16330	0	16330	0.00	1923.00	2330.73	14407.00	

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Page No. : 3

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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 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			
15	LADLI RAJU RAI UNSKILLED HRFBD29780700/10292 101646160342 2015353779 06/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	BES dt 5/1/26
16	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 12.00 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	NEFT dt 5/1/26
17	SUCHITA DEVI SHARWAN SHARMA UNSKILLED HRFBD29780700/10299 101634680569 2015353962 06/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	BES dt 5/1/26
18	DEVKALA DEVI SIKANDAR MUKHIYA UNSKILLED HRFBD29780700/10301 102205225648 1327905568 06/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	NEFT dt 5/1/26
19	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10310 101902888055 2018877940 06/11/2025	0 0 0 710.00	0 0 0 710	21.00 0.00 0.00 0.00	0.00 0.00 10.00 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	BES dt 5/1/26
20	RUPAM DEVI HUKUM MAHTO UNSKILLED HRFBD29780700/10300 102126845925 2019507995 06/11/2025	0 0 0 710.00	0 0 0 710	15.00 0.00 0.00 0.00	0.00 0.00 16.00 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	9292.00	NEFT dt 5/1/26
21	PUSHPA VINOD UNSKILLED HRFBD29780700/10313 101230099187 2016963444 06/11/2025	0 0 0 710.00	0 0 0 710	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 11360	0 0 0 0	0 0 0 11360	1363 86.00 0 0	0 0 0 1449.00	946 417 369.20 0.00	9911.00	BES dt 5/1/26

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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. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total				
22	PRATIMA DEVI BIRJU MUKHIYA UNSKILLED HRFBD29780700/10309 102155596032 1327638121 07/11/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 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	NBFT dt SP/26
23	RAMA DEVI RAM KUMAR UNSKILLED HRFBD29780700/10308 101646160446 2015153715 07/11/2025	0 0 0 710.00	0 0 0 710	19.00 0.00 0.00 0.00	0.00 0.00 12.00 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	EC5 dt SP/26
24	SARASWATI DEVI RAM MILAN UNSKILLED HRFBD29780700/10296 101646160405 2014864688 07/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	EC5 dt SP/26
25	MEENA KHUSHI RAM UNSKILLED HRFBD29780700/10289 101213956281 2014683415 07/11/2025	0 0 0 710.00	0 0 0 710	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	2307.65	13702.00	NBFT dt SP/26
26	LAKHPATI DEVI PAPPU MUKHIYA UNSKILLED HRFBD29780700/10288 102126845918 2019515176 11/11/2025	0 0 0 710.00	0 0 0 710	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3550	0 0 0 0	0 0 0 3550	426 27.00 0 0	0 0 0 453.00	296 130 115.38 0.00	541.38	3097.00	NBFT dt SP/26
27	GITA DEVI JAVAHAR UNSKILLED HRFBD29780700/10305 102027596316 2019236009 11/11/2025	0 0 0 710.00	0 0 0 710	14.00 0.00 0.00 0.00	0.00 0.00 17.00 14.00	0 0 0 9940	0 0 0 0	0 0 0 9940	1193 75.00 0 0	0 0 0 1268.00	828 365 323.05 0.00	1516.05	8672.00	NBFT dt SP/26
28	USHA DEVI BILO SINGH UNSKILLED HRFBD29780700/10304 102205225611 1327905604 15/11/2025	0 0 0 710.00	0 0 0 710	11.00 0.00 0.00 0.00	0.00 0.00 20.00 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	1190.83	6814.00	NBFT dt SP/26

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29	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 12.00 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	NEFT dt 5/2/26
30	SONI MOTI CHAND UNSKILLED HRFBD29780700/10312 101234115503 2016961467 18/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/2/26
31	LAXMI DEVI HARENDER UNSKILLED HRFBD29780700/10303 102165961128 2016122320 24/11/2025	0 0 0 710.00	0 0 0 710	20.00 0.00 0.00 0.00	0.00 0.00 11.00 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	12389.00	NEFT dt 5/2/26
32	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/10302 100804271097 2015581503 24/11/2025	0 0 0 710.00	0 0 0 710	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3550	0 0 0 0	0 0 0 3550	426 27.00 0 0	0 0 0 453.00	296 130 115.38 0.00	3097.00	ECI dt 5/2/26
33	DHARMENDRA NEKPAL UNSKILLED HRFBD29780700/10287 101893524795 2018868434 24/11/2025	0 0 0 710.00	0 0 0 710	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 16330	0 0 0 0	0 0 0 16330	1800 123.00 0 0	0 0 0 1923.00	1250 550 530.73 0.00	14407.00	NEFT dt 5/2/26
34	SANTOSH YADAV GOLAHY YADAV UNSKILLED HRFBD29780700/10332 101673824376 2018227167 01/12/2025	0 0 0 710.00	0 0 0 710	6.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 4260	0 0 0 0	0 0 0 4260	511 32.00 0 0	0 0 0 543.00	355 156 138.45 0.00	3717.00	ECI dt 5/2/26
35	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 9.00 22.00	0 0 0 15620	0 0 0 0	0 0 0 15620	1800 118.00 0 0	0 0 0 1918.00	1250 550 507.65 0.00	13702.00	NEFT dt 5/2/26

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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				
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT				
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total				
36	NIBHA W/O DINESH JHA UNSKILLED HRFBD29780700/10322 101822912352 2014721294 06/12/2025	0	0	22.00	0.00	0	0	0	1800	0	0	1800	13702.00	ECS dt 5/2/26
		0	0	0.00	9.00	0	0	0	118.00	0	0	507.65		
		0	0	0.00	22.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		15620	0	15620	0.00	1918.00	2307.65			
37	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/10330 101635634473 2015315007 06/12/2025	0	0	21.00	0.00	0	0	0	1789	0	0	1242	13009.00	ECS dt 5/2/26
		0	0	0.00	10.00	0	0	0	112.00	0	0	547		
		0	0	0.00	21.00	0	0	0	0	0	0	484.58		
		0	0	0.00		0	0	0	0	0	0	0.00		
		710.00	710	0.00		14910	0	14910	0.00	1901.00	2273.58			
38	SHEELA JAVAHIR UNSKILLED HRFBD29780700/10331 102205149707 2019699690 06/12/2025	0	0	7.00	0.00	0	0	0	596	0	0	414	4336.00	NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	38.00	0	0	182		
		0	0	0.00	24.00	0	0	0	0	0	0	161.53		
		0	0	0.00	7.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		4970	0	4970	0.00	634.00	757.53			
39	BHAGVAN DAS RAM CHANDRA UNSKILLED HRFBD29780700/10318 101850705827 2018726302 08/12/2025	0	0	18.00	0.00	0	0	0	1534	0	0	1065	11150.00	NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	96.00	0	0	469		
		0	0	0.00	13.00	0	0	0	0	0	0	415.35		
		0	0	0.00	18.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		12780	0	12780	0.00	1630.00	1949.35			
40	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10319 102055650827 1327049131 08/12/2025	0	0	20.00	0.00	0	0	0	1704	0	0	1183	12389.00	NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	107.00	0	0	521		
		0	0	0.00	11.00	0	0	0	0	0	0	461.50		
		0	0	0.00	20.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		14200	0	14200	0.00	1811.00	2165.50			
41	GEETA DEVI W/O SURESH SINGH UNSKILLED HRFBD29780700/10334 101486429175 2014912881 08/12/2025	0	0	22.00	0.00	0	0	0	1800	0	0	1250	13702.00	ECS dt 5/2/26
		0	0	0.00	0.00	0	0	0	118.00	0	0	550		
		0	0	0.00	9.00	0	0	0	0	0	0	507.65		
		0	0	0.00	22.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		15620	0	15620	0.00	1918.00	2307.65			
42	PUNEET KUMAR SINGH VIDNESH SINGH UNSKILLED HRFBD29780700/10316 101272887770 2018156491 09/12/2025	0	0	23.00	0.00	0	0	0	1800	0	0	1250	14407.00	NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	123.00	0	0	550		
		0	0	0.00	8.00	0	0	0	0	0	0	530.73		
		0	0	0.00	23.00	0	0	0	0	0	0	0.00		
		710.00	710	0.00		16330	0	16330	0.00	1923.00	2330.73			

Proprietor AMAN ENTERPRISES

Proprietor

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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 January, 2026

Page No. : 7

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 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			
43	YOGENDRA SINGH VEERENDRA SINGH UNSKILLED HRFBD29780700/10317 102055915712 1327038381 09/12/2025	0 0 0 0 710.00	0 0 0 0 710	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 0 16330	0 0 0 0 0	0 0 0 0 16330	1800 123.00 0 0 0.00	0 0 0 0 1923.00	1250 550 530.73 0.00 2330.73	14407.00	NBFT dt 5/2/26
44	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/ 10315 101568903303 2017931237 09/12/2025	0 0 0 0 710.00	0 0 0 0 710	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15620	0 0 0 0 0	0 0 0 0 15620	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 507.65 0.00 2307.65	13702.00	ECS dt 5/2/26
45	RAJVEER PRAHLAD UNSKILLED HRFBD29780700/10328 101529879543 2017815429 11/12/2025	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 16.00 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	NBFT dt 5/2/26
46	RAM MOORTI MUNNALAL UNSKILLED HRFBD29780700/10333 101891767281 2018864283 11/12/2025	0 0 0 0 710.00	0 0 0 0 710	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 12070	0 0 0 0 0	0 0 0 0 12070	1448 91.00 0 0 0.00	0 0 0 0 1539.00	1005 443 392.28 0.00 1840.28	10531.00	ECS dt 5/2/26
47	JUGENDRA PAL RAJA RAM UNSKILLED HRFBD29780700/10327 101385729808 2017394658 11/12/2025	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 24.00 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	ECS dt 5/2/26
48	MUNNI DEVI W/O TEJ SINGH UNSKILLED HRFBD29780700/10326 101646160451 2015549696 13/12/2025	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 17.00 14.00	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	ECS dt 5/2/26
49	ARTI DEVI W/O RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10314 101062794685 2018577330 13/12/2025	0 0 0 0 710.00	0 0 0 0 710	22.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 0 15620	0 0 0 0 0	0 0 0 0 15620	1800 118.00 0 0 0.00	0 0 0 0 1918.00	1250 550 507.65 0.00 2307.65	13702.00	NBFT dt 5/2/26

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 January, 2026

Page No. : 8

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	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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			
			BONUS	E.L.	P.D.		BONUS	ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
50	PREM Shanker BABURAM UNSKILLED HRFBD29780700/10325 101830810047 2015546990 15/12/2025	0	0	25.00	0.00	0	0	0	1800	0	1250		205 dt 5/2/26
		0	0	0.00	0.00	0	0	0	134.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	576.88		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		710.00	710	0.00		17750	0	17750	0.00	1934.00	2376.88	15816.00	
51	HARI KISAN BABURAM UNSKILLED HRFBD29780700/10329 101399331639 2017408863 15/12/2025	0	0	21.00	0.00	0	0	0	1789	0	1242		NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	112.00	0	547		
		0	0	0.00	10.00	0	0	0	0	0	484.58		
		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	
52	BABY SONU GUPTA UNSKILLED HRFBD29780700/ 2018692208 01/01/2026	0	0	17.00	0.00	0	0	0	1448	0	1005		NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	91.00	0	443		
		0	0	0.00	14.00	0	0	0	0	0	392.28		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		710.00	710	0.00		12070	0	12070	0.00	1539.00	1840.28	10531.00	
53	BABITA DEVI BIJENDER KUMAR UNSKILLED HRFBD29780700/ 1327905715 22/01/2026	0	0	5.00	0.00	0	0	0	426	0	296		NEFT dt 5/2/26
		0	0	0.00	0.00	0	0	0	27.00	0	130		
		0	0	0.00	5.00	0	0	0	0	0	115.38		
		0	0	0.00	5.00	0	0	0	0	0	0.00		
		710.00	710	0.00		3550	0	3550	0.00	453.00	541.38	3097.00	
	Total					697930	0	697930	80750	0	53568		
									5262.00	0	27182		
									0	0	22682.89		
									0	0	0.00		
									0.00	86012.00	103432.89	611918.00	

For AMAN ENTERPRISES
Proprietor

For AMAN ENTERPRISES
Proprietor

For JUMBO INTERNATIONAL

Factory Manager