

AMAN ENTERPRISES

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

Salary / Wages Register for the month of March, 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 BASIC H.R.A. CONVEY. SPL. ALL MEDICAL CCA L.W.W D.WAGE Total	Attendance W.D. H.D. C.L. E.L. OT. HR S.L. C.H. W.P. P.D.	Earnings BASIC H.R.A. CONVEY. SPL. ALL MEDICAL CCA L.W.W OVERTIM ARR-1 ARR-2 ARR-3 ATT. ALL D.WAGE Total	Deductions E.P.F. E.S.I.C. ADVAN. LOAN V.P.F. I.TAX P.TAX REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFEE	Net payment	Signature with Revenue Stamp
1001	1 MD MUSTFA SHEKH JALIL UNSKILLED HRFBD29780700/10002 101645724923 2015182983 03/07/2023	0 0 0 0 0 0 0 673.00 673	15.00 0.00 0.00 0.00 0.00 0.00 0.00 15.00	0 0 0 0 0 0 0 10095 10095	1211 76.00 0 0 0.00 0 0 0 0 0	841 370 328.09 0.00 1539.09	8808.00	ECs dt 4/4/24
1002	2 MONTI AASH MOHAMMAD UNSKILLED HRFBD29780700/10007 101385729798 2014693823 03/07/2023	0 0 0 0 0 0 0 673.00 673	5.00 0.00 0.00 0.00 0.00 0.00 0.00 5.00	0 0 0 0 0 0 0 3365 3365	404 26.00 0 0 0 0 0 0 0	280 124 109.36 0.00 513.36	2935.00	ECs dt 8/3/24
1008	3 RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0 0 0 0 0 0 0 673.00 673	17.00 0.00 0.00 0.00 0.00 0.00 0.00 17.00	0 0 0 0 0 0 0 11441 11441	1373 86.00 0 0 0 0 0 0 0	953 420 371.83 0.00 1744.83	9982.00	ABET dt 4/4/24
1009	4 PANCHU RAM SUDAMA RAM UNSKILLED HRFBD29780700/10003 101655409441 2018178676 03/07/2023	0 0 0 0 0 0 0 673.00 673	14.00 0.00 0.00 0.00 0.00 0.00 0.00 14.00	0 0 0 0 0 0 0 9422 9422	1131 71.00 0 0 0 0 0 0 0	785 346 306.22 0.00 1437.22	8220.00	ABET dt 4/4/24
1018	5 RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/10010 101646160446 2015153715 03/07/2023	0 0 0 0 0 0 0 673.00 673	21.00 0.00 0.00 0.00 0.00 0.00 0.00 21.00	0 0 0 0 0 0 0 14133 14133	1696 106.00 0 0 0 0 0 0 0	1177 519 459.32 0.00 2155.32	12331.00	ECs dt 4/4/24
1021	6 BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0 0 0 0 0 0 0 673.00 673	16.00 0.00 0.00 0.00 0.00 0.00 0.00 16.00	0 0 0 0 0 0 0 10768 10768	1292 81.00 0 0 0 0 0 0 0	897 395 349.96 0.00 1641.96	9395.00	ECs dt 4/4/24
1024	7 MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0 0 0 0 0 0 0 673.00 673	13.00 0.00 0.00 0.00 0.00 0.00 0.00 13.00	0 0 0 0 0 0 0 8749 8749	1050 69.00 0 0 0 0 0 0 0	729 321 284.34 0.00 1334.34	7633.00	ABET dt 4/4/24

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8	LALITA RAVI UNSKILLED HRFBD29780700/10025 101185530255 2016862039 04/07/2023	0 0 0 673.00 673	20.00 0.00 0.00 20.00 0.00	0 0 0 13460 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	BCS dt 4/4/24
9	SUCHITA DEVI SHRAWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0 0 0 673.00 673	21.00 0.00 0.00 21.00 0.00	0 0 0 14133 14133	1696 106.00 0 0 0.00 1802.00	1177 519 459.32 0.00 2155.32	12331.00	BCS dt 4/4/24
10	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0 0 0 673.00 673	19.00 0.00 0.00 19.00 0.00	0 0 0 12787 12787	1534 96.00 0 0 0.00 1630.00	1065 469 415.58 0.00 1949.58	11157.00	BCS dt 4/4/24
11	PARVATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0 0 0 673.00 673	20.00 0.00 0.00 20.00 0.00	0 0 0 13460 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	BCS dt 4/4/24
12	RAMKESH VISHKARMA TILAK DHARI SEMI SKILLED 2018453344 06/07/2023	19300 0 0 0.00 19300	21.00 0.00 10.00 21.00 0.00	13074 0 0 13074 13074	0 99.00 0 0.00 99.00	0 424.91 0.00 424.91 0	12975.00	BCS dt 4/4/24
13	AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0 0 0 673.00 673	19.00 0.00 12.00 19.00 0.00	0 0 0 12787 12787	1534 96.00 0 0 0.00 1630.00	0 1534 415.58 0.00 1949.58	11157.00	BCS dt 4/4/24
14	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0 0 0 673.00 673	20.00 0.00 11.00 20.00 0.00	0 0 0 13460 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	BCS dt 4/4/24

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1039	15 KAMLA WATTI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0 0 0 0 0 673 673	20.00 0.00 0.00 0.00 20.00	0 0 0 0 0 13460 13460	1615 101.00 0 0 0 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NBSY dt 4/4/24
1040	16 VINOD SIU UNSKILLED HRFBD29780700/10018 101645724877 2014685709 06/07/2023	0 0 0 0 0 673 673	24.00 0.00 0.00 0.00 24.00	0 0 0 0 0 16152 16152	1800 122.00 0 0 0 1922.00	1250 550 524.94 0.00 2324.94	14230.00	NBSY dt 4/4/24
1041	17 PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023	0 0 0 0 0 673 673	20.00 0.00 0.00 0.00 20.00	0 0 0 0 0 13460 13460	1615 101.00 0 0 0 1716.00	1121 494 437.45 0.00 2052.45	11744.00	EC5 dt 4/4/24
1042	18 GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023	0 0 0 0 0 673 673	20.00 0.00 0.00 0.00 20.00	0 0 0 0 0 13460 13460	1615 101.00 0 0 0 1716.00	1121 494 437.45 0.00 2052.45	11744.00	EC5 dt 4/4/24
1043	19 GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0 0 0 0 0 673 673	18.00 0.00 0.00 0.00 18.00	0 0 0 0 0 12114 12114	1454 91.00 0 0 0 1545.00	1009 445 393.71 0.00 1847.71	10569.00	NBSY dt 4/4/24
1044	20 SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0 0 0 0 0 673 673	20.00 0.00 0.00 0.00 20.00	0 0 0 0 0 13460 13460	1615 101.00 0 0 0 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NBSY dt 4/4/24
1045	21 NARESH KUMAR JAGDISH CHAND UNSKILLED HRFBD29780700/10042 100561459196 2014913585 06/07/2023	0 0 0 0 0 673 673	19.00 0.00 0.00 0.00 19.00	0 0 0 0 0 12787 12787	1534 96.00 0 0 0 1630.00	1065 469 415.58 0.00 1949.58	11157.00	EC5 dt 4/4/24

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22	MUNINI DINESH UNSKILLED HRFBD29780700/10063 2017076481	06/07/2023	673.00 0 0 0 673	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	14133 0 0 0 0 14133	1696 106.00 0 0 0.00 1802.00	1177 519 459.32 0.00 2155.32	12331.00	NEET dt 4/4/24
23	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 2018327067	06/07/2023	673.00 0 0 0 673	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	13460 0 0 0 0 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NEET dt 4/4/24
24	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 2017069087	06/07/2023	673.00 0 0 0 673	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	13460 0 0 0 0 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NEET dt 4/4/24
25	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10045 2016999870	06/07/2023	673.00 0 0 0 673	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	3365 0 0 0 0 3365	404 26.00 0 0 0.00 430.00	0 404 109.36 0.00 513.36	2935.00	NEET dt 8/3/24
26	SONI MOTI CHAND UNSKILLED HRFBD29780700/10040 2016961467	06/07/2023	673.00 0 0 0 673	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	3365 0 0 0 0 3365	404 26.00 0 0 0.00 430.00	280 124 109.36 0.00 513.36	2935.00	NEET dt 8/3/24
27	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 2015069829	06/07/2023	673.00 0 0 0 673	20.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	13460 0 0 0 0 13460	1615 101.00 0 0 0.00 1716.00	1121 494 437.45 0.00 2052.45	11744.00	NEET dt 4/4/24
28	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 2015550971	06/07/2023	673.00 0 0 0 673	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	14133 0 0 0 0 14133	1696 106.00 0 0 0.00 1802.00	1177 519 459.32 0.00 2155.32	12331.00	NEET dt 4/4/24

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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	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	P.D.	ATT. ALL	REC-OT	LWFER							
D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total						
1054	29 RAMESH SINGH CHAUDHARI	0	0	14.00	0.00	0	0	0	1131	0	785	8220.00	ECS OT 4/4/24
	KALIKA	0	0	0.00	0.00	0	0	0	71.00	0	346		
	UNSKILLED	0	0	0.00	17.00	0	0	0	0	0	306.22		
	HRFBD29780700/10052 101213956299		0	0.00	14.00		0	0	0	0	0.00		
	2014683134 06/07/2023	673.00	673	0.00		9422	0	9422	0.00	1202.00	1437.22		
1055	30 SHIV KUMAR	0	0	17.00	0.00	0	0	0	1373	0	953	9982.00	ECS OT 4/4/24
	ATUL DAS	0	0	0.00	0.00	0	0	0	86.00	0	420		
	UNSKILLED	0	0	0.00	14.00	0	0	0	0	0	371.83		
	HRFBD29780700/10048 101103729662		0	0.00	17.00		0	0	0	0	0.00		
	2015918758 06/07/2023	673.00	673	0.00		11441	0	11441	0.00	1459.00	1744.83		
1056	31 AKMI DEVI	0	0	21.00	0.00	0	0	0	1696	0	1177	12331.00	ECS OT 4/4/24
	KAILASH	0	0	0.00	0.00	0	0	0	106.00	0	519		
	UNSKILLED	0	0	0.00	10.00	0	0	0	0	0	459.32		
	HRFBD29780700/10066 100467578787		0	0.00	21.00		0	0	0	0	0.00		
	2014849690 06/07/2023	673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32		
1058	32 JUGENDRA SINGH	0	0	15.00	0.00	0	0	0	1211	0	841	8808.00	NIFT OT 4/4/24
	RAJENDRA	0	0	0.00	0.00	0	0	0	76.00	0	370		
	UNSKILLED	0	0	0.00	16.00	0	0	0	0	0	328.09		
	HRFBD29780700/10065 101976238654		0	0.00	15.00		0	0	0	0	0.00		
	1326600986 07/07/2023	673.00	673	0.00		10095	0	10095	0.00	1287.00	1539.09		
1059	33 NEHA SINGH	0	0	19.00	0.00	0	0	0	1534	0	1065	11157.00	NIFT OT 4/4/24
	RAVI PRAKASH SINGH	0	0	0.00	0.00	0	0	0	96.00	0	469		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	415.58		
	HRFBD29780700/10056 101316118861		0	0.00	19.00		0	0	0	0	0.00		
	2017181968 24/07/2023	673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58		
1062	34 PUSHPA	0	0	20.00	0.00	0	0	0	1615	0	1121	11744.00	ECS OT 4/4/24
	RAMJI	0	0	0.00	0.00	0	0	0	101.00	0	494		
	UNSKILLED	0	0	0.00	11.00	0	0	0	0	0	437.45		
	HRFBD29780700/10064 100819018198		0	0.00	20.00		0	0	0	0	0.00		
	2015506435 24/07/2023	673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45		
1063	35 CHANDRA DEVI	0	0	19.00	0.00	0	0	0	1534	0	1065	11157.00	NIFT OT 4/4/24
	GOPAL BAURI	0	0	0.00	0.00	0	0	0	96.00	0	469		
	UNSKILLED	0	0	0.00	12.00	0	0	0	0	0	415.58		
	HRFBD29780700/10047 101645724896		0	0.00	19.00		0	0	0	0	0.00		
	2018156053 24/07/2023	673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58		

For AMAN ENTERPRISES

Proprietor

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1064	36 MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023		0 0 0 0 0 0 0 0 673.00 673	16.00 0.00 0.00 0.00 0.00 15.00 0.00 16.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 10768 0 10768	1292 0 81.00 0 0 0 0 0 0.00 1373.00	897 395 349.96 0.00 1641.96	9395.00	BES dt 4/4/24
1065	37 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 11.00 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	BES dt 4/4/24
1068	38 GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10057 101284614351 2014721129 25/07/2023		0 0 0 0 0 0 0 0 673.00 673	10.00 0.00 0.00 0.00 0.00 21.00 0.00 10.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 6730 0 6730	808 0 51.00 0 0 0 0 0 0.00 859.00	561 247 218.73 0.00 1026.73	5871.00	BES dt 4/4/24
1072	39 RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	21.00 0.00 0.00 0.00 0.00 10.00 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	BES dt 4/4/24
1073	40 MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	22.00 0.00 0.00 0.00 0.00 9.00 0.00 22.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 14806 0 14806	1777 0 112.00 0 0 0 0 0 0.00 1889.00	1233 544 481.20 0.00 2258.20	12917.00	BES dt 4/4/24
1074	41 MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	20.00 0.00 0.00 0.00 0.00 11.00 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	BES dt 4/4/24
1075	42 GULLU RAM LATE .SH.SUDAMA RAM UNSKILLED HRFBD29780700/10080 101616679139 2016898628 11/09/2023		0 0 0 0 0 0 0 0 673.00 673	20.00 0.00 0.00 0.00 0.00 11.00 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	BES dt 4/4/24

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 March, 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 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			
1076	43 OMPRAKASH	0	0	17.00	0.00	0	0	0	1373	0	953		ECs dt 4/4/24
	SH.RAM BAKSH	0	0	0.00	0.00	0	0	0	86.00	0	420		
	UNSKILLED	0	0	0.00	14.00	0	0	0	0	0	371.83		
	HRFBD29780700/10071 100967247299 2014683027 11/09/2023	673.00	673	0.00	17.00	11441	0	11441	0.00	1459.00	1744.83	9982.00	
1077	44 RAVISH YADAV	0	0	9.00	0.00	0	0	0	727	0	505		ECs dt 19/3/24
	SH.PARMANAND YADAV	0	0	0.00	0.00	0	0	0	46.00	0	222		
	UNSKILLED	0	0	0.00	22.00	0	0	0	0	0	196.85		
	HRFBD29780700/10074 101195794708 2018204091 12/09/2023	673.00	2692	0.00	9.00	6057	0	8076	0.00	773.00	923.85	7303.00	
1078	45 SANTOSH YADAV	0	0	14.00	0.00	0	0	0	1131	0	785		ECs dt 19/3/24
	SH.GOLAH YADAV	0	0	0.00	0.00	0	0	0	71.00	0	346		
	UNSKILLED	0	0	0.00	17.00	0	0	0	0	0	306.22		
	HRFBD29780700/10078 101673824376 2018227167 12/09/2023	673.00	2692	0.00	14.00	9422	0	11441	0.00	1202.00	1437.22	10239.00	
1080	46 MANGALI DEVI KAIRWAN	0	0	18.00	0.00	0	0	0	1454	0	1009		NEFT dt 4/4/24
	SH.GEETA RAM KAIRWAN	0	0	0.00	0.00	0	0	0	91.00	0	445		
	UNSKILLED	0	0	0.00	13.00	0	0	0	0	0	393.71		
	HRFBD29780700/10079 101283871199 2017091153 12/09/2023	673.00	673	0.00	18.00	12114	0	12114	0.00	1545.00	1847.71	10569.00	
1081	47 SUNITA DEVI	0	0	4.00	0.00	0	0	0	323	0	224		NEFT dt 8/3/24
	SH.HARI RAM	0	0	0.00	0.00	0	0	0	21.00	0	99		
	UNSKILLED	0	0	0.00	4.00	0	0	0	0	0	87.49		
	HRFBD29780700/10070 101627317047 2015914924 12/09/2023	673.00	673	0.00	4.00	2692	0	2692	0.00	344.00	410.49	2348.00	
48	BALI	19300	0	21.00	0.00	13074	0	0	1569	0	1089		NEFT dt 4/4/24
	KANTA PRASAD	0	0	0.00	0.00	0	0	0	99.00	0	480		
	SEMI SKILLED	0	0	0.00	10.00	0	0	0	0	0	424.91		
	HRFBD29780700/10081 100467593971 2014977383 03/10/2023	0.00	19300	0.00	21.00	0	0	13074	0.00	1668.00	1993.91	11406.00	
49	AKHILESH	0	0	16.00	0.00	0	0	0	1292	0	897		ECs dt 4/4/24
	NAGINA	0	0	0.00	0.00	0	0	0	81.00	0	395		
	UNSKILLED	0	0	0.00	15.00	0	0	0	0	0	349.96		
	HRFBD29780700/10087 100967247247 2014850020 03/10/2023	673.00	673	0.00	16.00	10768	0	10768	0.00	1373.00	1641.96	9395.00	

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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Salary / Wages Register for the month of March, 2024

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S.No.	Particulars	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		
ID #	Employee 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	L.W.W	E.L.	P.D.	L.W.W	OVERTIM	ATT. ALL	LOAN	REC-OT	LWFER			
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE		Total	LWFEE	Total			
50	GOPAL SHIBU DAS SEMI SKILLED HRFBD29780700/10090 100466858435 2018386656 03/10/2023	19300 0 0 0.00	0 0 0 19300	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	8094 0 0 0	0 0 0 0	0 0 0 8094	971 61.00 0 0	0 0 0 1032.00	674 297 263.06 0.00	7062.00	NERT dt 4/4/24
51	SAVITA DEVI W/O KISHAN SINGH UNSKILLED HRFBD29780700/10091 101902888040 2018890316 10/10/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0	0 0 0 430.00	280 124 109.36 0.00	2935.00	NERT dt 8/3/24
52	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0 0 0 673.00	0 0 0 673	6.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00	0 0 0 4038	0 0 0 0	0 0 0 4038	485 31.00 0 0	0 0 0 516.00	336 149 131.24 0.00	3522.00	ECS dt 4/4/24
53	GOPAL MANDAL SURESH MANDAL UNSKILLED HRFBD29780700/10084 101399383702 2017424059 10/10/2023	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	ECS dt 4/4/24
54	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0 0 0 673.00	0 0 0 673	10.00 0.00 0.00 0.00	0.00 0.00 21.00 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	ECS dt 4/4/24
55	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10095 101902888135 2018878513 11/10/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0	0 0 0 430.00	280 124 109.36 0.00	2935.00	NERT dt 8/3/24
56	USHA TIWARI W/O PRADEEP TIWARI UNSKILLED HRFBD29780700/10096 101273348700 2017076509 11/10/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0	0 0 0 430.00	280 124 109.36 0.00	2935.00	NERT dt 8/3/24

AMAN ENTERPRISES

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Salary / Wages Register for the month of March, 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 BASIC SPL.ALL H.R.A. MEDICAL CONVEY. CCA L.W.W D.WAGE Total	Attendance W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	Earnings BASIC SPL.ALL ARR-1 H.R.A. MEDICAL ARR-2 CONVEY. CCA ARR-3 L.W.W ATT. ALL D.WAGE OVERTIM Total	Deductions E.P.F. V.P.F. E.S.I.C. I.TAX ADVAN. P.TAX LOAN REC-OT LWFEE Total	Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
57	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0 0 0 0 0 0 0 0 673.00 673	19.00 0.00 0.00 0.00 0.00 12.00 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	NBFT dt 4/4/24
58	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10098 101635634487 2018135637 11/10/2023	0 0 0 0 0 0 0 0 673.00 673	4.00 0.00 0.00 0.00 0.00 4.00 0.00 4.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 2692 0 2692	323 0 21.00 0 0 0 0 0 0.00 344.00	224 99 87.49 0.00 410.49	2348.00	NBFT dt 8/3/24
59	NIBHA W/O DINESH CHAND JHA UNSKILLED HRFBD29780700/10085 101822912352 2014721294 11/10/2023	0 0 0 0 0 0 0 0 673.00 673	5.00 0.00 0.00 0.00 0.00 3.00 0.00 5.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 3365 0 3365	404 0 26.00 0 0 0 0 0 0.00 430.00	280 124 109.36 0.00 513.36	2935.00	BES dt 8/3/24
60	RINKU DEVI W/O GUDDU MAHATO UNSKILLED HRFBD29780700/10083 101837228378 2018692122 11/10/2023	0 0 0 0 0 0 0 0 673.00 673	5.00 0.00 0.00 0.00 0.00 3.00 0.00 5.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 3365 0 3365	404 0 26.00 0 0 0 0 0 0.00 430.00	280 124 109.36 0.00 513.36	2935.00	NBFT dt 8/3/24
61	SARITA DEVI W/O SURITH SINGH UNSKILLED HRFBD29780700/10082 101952883017 2019033380 11/10/2023	0 0 0 0 0 0 0 0 673.00 673	5.00 0.00 0.00 0.00 0.00 3.00 0.00 5.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 3365 0 3365	404 0 26.00 0 0 0 0 0 0.00 430.00	280 124 109.36 0.00 513.36	2935.00	NBFT dt 8/3/24
62	RAJESHWAR DAYAL ISHWAR DAYAL BHARGAVA SUPERVISOR 03/10/2023	24000 0 0 0 0 0 0 0 0.00 24000	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 0.00	24000 0 0 0 0 0 0 0 0 0 0 0 24000 0 24000	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	24000.00	BES dt 4/4/24
63	H.S NEGI ALAM SINGH SUPERVISOR 03/10/2023	22000 0 0 0 0 0 0 0 0.00 22000	31.00 0.00 0.00 0.00 0.00 0.00 0.00 31.00 0.00	22000 0 0 0 0 0 0 0 0 0 0 0 22000 0 22000	0 0 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	22000.00	BES dt 4/4/24

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	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			
64	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	ECS dt 4/4/24
65	NEHA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	NEFT dt 4/4/24
66	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0 0.00	0 0 0 0 25000	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00 0.00	25000 0 0 0 0	0 0 0 0 0	0 0 0 0 25000	0 0.00 0 0 0.00	0 0 0 0 0.00	0 0 0.00 0.00 0.00	25000.00	NEFT dt 4/4/24
67	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 0 673.00	0 0 0 0 673	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00 0.00	0 0 0 0 15479	0 0 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 0.00 2303.07	13562.00	ECS dt 4/4/24
68	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10100 101646160342 2015353779 21/10/2023	0 0 0 0 673.00	0 0 0 0 673	1.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 1.00 0.00	0 0 0 0 673	0 0 0 0 0	0 0 0 0 673	81 6.00 0 0 0.00	0 0 0 0 87.00	56 25 21.87 0.00 102.87	586.00	ECS dt 8/3/24
69	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 0 673.00	0 0 0 0 673	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00 0.00	0 0 0 0 12787	0 0 0 0 0	0 0 0 0 12787	1534 96.00 0 0 0.00	0 0 0 0 1630.00	1065 469 415.58 0.00 1949.58	11157.00	ECS dt 4/4/24
70	MEENA DEVI W/O SANJAY BALMIKI UNSKILLED HRFBD29780700/10105 101710498594 2019033708 23/10/2023	0 0 0 0 673.00	0 0 0 0 673	3.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 3.00 0.00	0 0 0 0 2019	0 0 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 0.00 307.62	1761.00	NEFT dt 8/3/24

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		
71	DHANVANTI W/O ROHTASH UNSKILLED HRFBD29780700/10106 101891766609 2018863868 23/10/2023	0 0 0 0 673.00	0 0 0 0 673	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00 0.00	0 0 0 0 3365	0 0 0 0 0	0 0 0 0 3365	404 26.00 0 0 0.00	0 0 0 0 430.00	280 124 109.36 0.00 513.36	2935.00	NBFT dt 8/3/24
72	SHEELA DEVI SUDARSHAN PRASAD UNSKILLED HRFBD29780700/10107 101634680582 2015069974 23/10/2023	0 0 0 0 673.00	0 0 0 0 673	5.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00 0.00	0 0 0 0 3365	0 0 0 0 0	0 0 0 0 3365	404 26.00 0 0 0.00	0 0 0 0 430.00	280 124 109.36 0.00 513.36	2935.00	BES dt 8/3/24
73	SHYAMACHARAN NAM CHANDR UNSKILLED HRFBD29780700/10108 101902888086 2018877928 20/11/2023	0 0 0 0 673.00	0 0 0 0 673	3.00 0.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00 0.00	0 0 0 0 2019	0 0 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 0.00 307.62	1761.00	NBFT dt 4/4/24
74	RAKESH KUMAR VERMA AMRIT LAL UNSKILLED HRFBD29780700/10112 101385731514 2017384312 11/12/2023	0 0 0 0 673.00	0 0 0 0 673	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	0 0 0 0 16152	0 0 0 0 0	0 0 0 0 16152	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 524.94 0.00 2324.94	14230.00	NBFT dt 4/4/24
75	RAM KISHOR VERMA AMBAR LAL UNSKILLED HRFBD29780700/10114 101385731372 2017384329 11/12/2023	0 0 0 0 673.00	0 0 0 0 673	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00 0.00	0 0 0 0 16152	0 0 0 0 0	0 0 0 0 16152	1800 122.00 0 0 0.00	0 0 0 0 1922.00	1250 550 524.94 0.00 2324.94	14230.00	BES dt 4/4/24
76	RAJEEV HARISHCHANDRA UNSKILLED HRFBD29780700/10118 101234115444 2018871533 14/12/2023	0 0 0 0 673.00	0 0 0 0 673	6.00 0.00 0.00 0.00 0.00	0.00 0.00 25.00 6.00 0.00	0 0 0 0 4038	0 0 0 0 0	0 0 0 0 4038	485 31.00 0 0 0.00	0 0 0 0 516.00	336 149 131.24 0.00 616.24	3522.00	NBFT dt 8/3/24
77	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023	0 0 0 0 673.00	0 0 0 0 673	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00 0.00	0 0 0 0 14133	0 0 0 0 0	0 0 0 0 14133	1696 106.00 0 0 0.00	0 0 0 0 1802.00	1177 519 459.32 0.00 2155.32	12331.00	NBFT dt 4/4/24

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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			
78	DHEER PAL SINGH JAGPAL SINGH UNSKILLED HRFBD29780700/10115 101646160390 2016380335 14/12/2023	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 3.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0.00	0 0 0 430.00	280 124 109.36 0.00	2935.00	NEFT dt 8/3/24
79	VINAY KUMAR SINGH SH.OMPAL SINGH UNSKILLED HRFBD29780700/10119 101294434107 2017127488 08/01/2024	0 0 0 673.00	0 0 0 673	6.00 0.00 0.00 0.00	0.00 0.00 2.00 6.00	0 0 0 4038	0 0 0 0	0 0 0 4038	485 31.00 0 0.00	0 0 0 516.00	336 149 131.24 0.00	3522.00	NEFT dt 8/3/24
80	GITA DEVI(PASSI) JAVAHIR UNSKILLED HRFBD29780700/10124 102027596316 2019236009 09/02/2024	0 0 0 673.00	0 0 0 673	4.00 0.00 0.00 0.00	0.00 0.00 4.00 4.00	0 0 0 2692	0 0 0 0	0 0 0 2692	323 21.00 0 0.00	0 0 0 344.00	224 99 87.49 0.00	2348.00	NEFT dt 8/3/24
81	YOGENDRA SINGH UNSKILLED HRFBD29780700/ 01/03/2024	0 0 0 673.00	0 0 0 673	5.00 0.00 0.00 0.00	0.00 0.00 26.00 5.00	0 0 0 3365	0 0 0 0	0 0 0 3365	404 26.00 0 0.00	0 0 0 430.00	280 124 109.36 0.00	2935.00	NEFT dt 8/3/24
82	SUNIL YADAV JAI PRAKASH YADAV UNSKILLED HRFBD29780700/ 2016222803 01/03/2024	0 0 0 673.00	0 0 0 673	20.00 0.00 0.00 0.00	0.00 0.00 11.00 20.00	0 0 0 13460	0 0 0 0	0 0 0 13460	1615 101.00 0 0.00	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	ECs dt 4/4/24
83	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/ 2018877940 01/03/2024	0 0 0 673.00	0 0 0 673	18.00 0.00 0.00 0.00	0.00 0.00 13.00 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 4/4/24
84	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/ 1327049131 04/03/2024	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 7.00 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 4/4/24

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 March, 2024

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S.No. ID #	Particulars	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		
	Employee 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	L.W.W		E.L.	P.D.	L.W.W		ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.	D.WAGE	Total	OT.HR	D.WAGE	OVERTIM	Total	LWFEE	Total			
85	VINOD KUMAR VERMA	0	0	21.00	0.00	0	0	0	1696	0	1177		NEET dt 4/4/24
	AMRIT LAL	0	0	0.00	0.00	0	0	0	106.00	0	519		
	UNSKILLED	0	0	0.00	7.00	0	0	0	0	0	459.32		
	HRFBD29780700/	0	0	0.00	21.00	0	0	0	0	0	0.00		
	1327049162 04/03/2024	673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
86	HARI RAM	0	0	16.00	0.00	0	0	0	1292	0	897		NEET dt 4/4/24
	CHANDAN RAM	0	0	0.00	0.00	0	0	0	81.00	0	395		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	349.96		
	HRFBD29780700/	0	0	0.00	16.00	0	0	0	0	0	0.00		
	2019291705 11/03/2024	673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
87	RAHUL KUMAR VERMA	0	0	16.00	0.00	0	0	0	1292	0	897		NEET dt 4/4/24
	MAGLI	0	0	0.00	0.00	0	0	0	81.00	0	395		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	349.96		
	HRFBD29780700/	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1327062450 11/03/2024	673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
88	NEERAJ PANWAR	0	0	16.00	0.00	0	0	0	1292	0	897		NEET dt 4/4/24
	PREM SINGH	0	0	0.00	0.00	0	0	0	81.00	0	395		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	349.96		
	HRFBD29780700/	0	0	0.00	16.00	0	0	0	0	0	0.00		
	6717232910 11/03/2024	673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
89	DESHRAJ	0	0	16.00	0.00	0	0	0	1292	0	897		NEET dt 4/4/24
	PRAHALAD VERMA	0	0	0.00	0.00	0	0	0	81.00	0	395		
	UNSKILLED	0	0	0.00	5.00	0	0	0	0	0	349.96		
	HRFBD29780700/	0	0	0.00	16.00	0	0	0	0	0	0.00		
	1327062540 11/03/2024	673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
	Total					155242	0	0	98333	0	66905		
						0	0	0	6305.00	0	31428		
						0	0	0	0	0	27184.92		
							4038	0	0	0	0.00		
						802216	0	961496	0.00	104638.00	125517.92	856858.00	

For AMAN ENTERPRISES

For AMAN ENTERPRISES

Proprietor

Proprietor

For JUMBO INTERNATIONAL

Factory Manager