

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 July, 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	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		E.L.	P.D.	L.W.W		ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0	0	18.00	0.00	0	0	0	1454	0	1009		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	91.00	0	445		
		0	0	0.00	13.00	0	0	0	0	0	393.71		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12114	0	12114	0.00	1545.00	1847.71	10569.00	
2	RAMA DEVI W/O RAM KUMAR UNSKILLED HRFBD29780700/10010 101646160446 2015153715 03/07/2023	0	0	15.00	0.00	0	0	0	1211	0	841		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	76.00	0	370		
		0	0	0.00	16.00	0	0	0	0	0	328.09		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10095	0	10095	0.00	1287.00	1539.09	8808.00	
3	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0	0	9.00	0.00	0	0	0	727	0	505		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	46.00	0	222		
		0	0	0.00	22.00	0	0	0	0	0	196.85		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		673.00	673	0.00		6057	0	6057	0.00	773.00	923.85	5284.00	
4	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	12.00	0.00	0	0	0	969	0	673		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	61.00	0	296		
		0	0	0.00	19.00	0	0	0	0	0	262.47		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		673.00	673	0.00		8076	0	8076	0.00	1030.00	1231.47	7046.00	
5	LALITA RAVI UNSKILLED HRFBD29780700/10025 101185530255 2016862039 04/07/2023	0	0	16.00	0.00	0	0	0	1292	0	897		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	15.00	0	0	0	0	0	349.96		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	
6	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
7	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	12.00	0.00	0	0	0	969	0	673		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	61.00	0	296		
		0	0	0.00	19.00	0	0	0	0	0	262.47		
		0	0	0.00	12.00	0	0	0	0	0	0.00		
		673.00	673	0.00		8076	0	8076	0.00	1030.00	1231.47	7046.00	

For AMAN ENTERPRISES

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Proprietor

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Firm PF Number HRFBD29780700
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Salary / Wages Register for the month of July, 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 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
8	PARVATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00 2303.07	13562.00	NEFT dt 5/8/24
9	RAMKESH VISHKARMA TILAK DHARI SEMI SKILLED 2018453344 06/07/2023		19300 0 0 0 0 0 0 0 0.00 19300	26.00 0.00 0.00 0.00 0.00 5.00 0.00 26.00 0.00	16187 0 0 0 0 0 0 0 0 0 0 0 0 0 16187	0 0 122.00 0 0 0 0 0 0.00 122.00	0 0 526.08 0.00 526.08	16065.00	NEFT dt 5/8/24
10	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023		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	0 1615 437.45 0.00 2052.45	11744.00	ECS dt 5/8/24
11	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00 2303.07	13562.00	ECS dt 5/8/24
12	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023		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	NEFT dt 5/8/24
13	PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00 2303.07	13562.00	ECS dt 5/8/24
14	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023		0 0 0 0 0 0 0 0 673.00 673	23.00 0.00 0.00 0.00 0.00 8.00 0.00 23.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 15479 0 15479	1800 0 117.00 0 0 0 0 0 0.00 1917.00	1250 550 503.07 0.00 2303.07	13562.00	ECS dt 5/8/24

For AMAN ENTERPRISES

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	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	E.L.	P.D.	LOAN	REC-OT	LWFER						
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
15	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0	0	19.00	0.00	0	0	0	1534	0	1065		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	96.00	0	469		
		0	0	0.00	12.00	0	0	0	0	0	415.58		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12787	0	12787	0.00	1630.00	1949.58	11157.00	
16	SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0	0	25.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	127.00	0	550		
		0	0	0.00	6.00	0	0	0	0	0	546.81		
		0	0	0.00	25.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16825	0	16825	0.00	1927.00	2346.81	14898.00	
17	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
18	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
19	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
20	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	112.00	0	544		
		0	0	0.00	9.00	0	0	0	0	0	481.20		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
21	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0	0	15.00	0.00	0	0	0	1211	0	841		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	76.00	0	370		
		0	0	0.00	16.00	0	0	0	0	0	328.09		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10095	0	10095	0.00	1287.00	1539.09	8808.00	

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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	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0	0 0 0 1287.00	841 370 328.09 0.00	8808.00	ECS dt 5/8/24
23	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	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	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	ECS dt 5/8/24
24	AKMI DEVI KAILASH UNSKILLED HRFBD29780700/10066 100467578787 2014849690 06/07/2023	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 5/8/24
25	JUGENDRA SINGH RAJENDRA UNSKILLED HRFBD29780700/10065 101976238654 1326600986 07/07/2023	0 0 0 673.00	0 0 0 673	3.00 0.00 0.00 0.00	0.00 0.00 28.00 3.00	0 0 0 2019	0 0 0 0	0 0 0 2019	242 16.00 0 0	0 0 0 258.00	168 74 65.62 0.00	1761.00	NEFT dt 5/8/24
26	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	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	NEFT dt 5/8/24
27	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14133	0 0 0 0	0 0 0 14133	1696 106.00 0 0	0 0 0 1802.00	1177 519 459.32 0.00	12331.00	ECS dt 5/8/24
28	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	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	NEFT dt 5/8/24

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 LWFER	V.P.F. I.TAX P.TAX REC-OT Total			
29	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0.00	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	BES dt 5/8/24
30	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 673.00	0 0 0 673	25.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	0 0 0 16825	0 0 0 0	0 0 0 16825	1800 127.00 0 0.00	0 0 0 1927.00	1250 550 546.81 0.00	14898.00	BES dt 5/8/24
31	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0 0 0 673.00	0 0 0 673	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 18171	0 0 0 0	0 0 0 18171	1800 137.00 0 0.00	0 0 0 1937.00	1250 550 590.56 0.00	16234.00	BES dt 5/8/24
32	MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0.00	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	BES dt 5/8/24
33	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0 0 0 673.00	0 0 0 673	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 18171	0 0 0 0	0 0 0 18171	1800 137.00 0 0.00	0 0 0 1937.00	1250 550 590.56 0.00	16234.00	BES dt 5/8/24
34	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	19300 0 0 0.00	0 0 0 19300	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	14942 0 0 0	0 0 0 0	0 0 0 14942	1793 113.00 0 0.00	0 0 0 1906.00	1245 548 485.62 0.00	13036.00	NETT dt 5/8/24
35	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 10.00 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	NETT dt 5/8/24

For AMAN ENTERPRISES

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	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	GOPAL SHIBU DAS SEMI SKILLED HRFBD29780700/10090 100466858435 2018386656 03/10/2023	19300	0	13.00	0.00	8094	0	0	971	0	674		NEFT dt 24/7/24
		0	0	0.00	0.00	0	0	0	61.00	0	297		
		0	0	0.00	18.00	0	0	0	0	0	263.06		
		0.00	4454	0.00	13.00	0	4454	0	0	0	0.00		
		0.00	23754	0.00		0	0	12548	0.00	1032.00	1234.06	11516.00	
37	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECs dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
38	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		ECs dt 5/8/24
		0	0	0.00	0.00	0	0	0	101.00	0	494		
		0	0	0.00	11.00	0	0	0	0	0	437.45		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
39	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
40	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000	0	31.00	0.00	25000	0	0	0	0	0		ECs dt 5/8/24
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
41	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000	0	31.00	0.00	25000	0	0	0	0	0		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	0.00	0	0		
		0	0	0.00	0.00	0	0	0	0	0	0.00		
		0	0	0.00	31.00	0	0	0	0	0	0.00		
		0.00	25000	0.00		0	0	25000	0.00	0.00	0.00	25000.00	
42	RODHSHYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0	0	27.00	0.00	0	0	0	1800	0	1250		ECs dt 5/8/24
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	590.56		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		673.00	673	0.00		18171	0	18171	0.00	1937.00	2390.56	16234.00	

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 July, 2024

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	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
44	SHYAMACHARAN NAM CHANDR UNSKILLED HRFBD29780700/10108 101902888086 2018877928 20/11/2023	0	0	18.00	0.00	0	0	0	1454	0	1009		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	91.00	0	445		
		0	0	0.00	13.00	0	0	0	0	0	393.71		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		673.00	673	0.00		12114	0	12114	0.00	1545.00	1847.71	10569.00	
45	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
46	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0	0	21.00	0.00	0	0	0	1696	0	1177		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
47	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0	0	17.00	0.00	0	0	0	1373	0	953		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	86.00	0	420		
		0	0	0.00	14.00	0	0	0	0	0	371.83		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		673.00	673	0.00		11441	0	11441	0.00	1459.00	1744.83	9982.00	
48	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0	0	27.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	137.00	0	550		
		0	0	0.00	4.00	0	0	0	0	0	590.56		
		0	0	0.00	27.00	0	0	0	0	0	0.00		
		673.00	673	0.00		18171	0	18171	0.00	1937.00	2390.56	16234.00	
49	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	

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 July, 2024

Page No. : 8

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 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			
50	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10143 101399383725 2017424043 08/04/2024	0 0 0 673.00	0 0 0 673	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 18171	0 0 0 0	0 0 0 18171	1800 137.00 0 0	0 0 0 1937.00	1250 550 590.56 0.00	16234.00	ECS at 5/8/24
51	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/10140 101635634473 2015315007 09/04/2024	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	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	ECS at 5/8/24
52	SURAJ KALLU YADAV UNSKILLED HRFBD29780700/10137 101976480287 2014763219 10/04/2024	0 0 0 673.00	0 0 0 673	13.00 0.00 0.00 0.00	0.00 0.00 18.00 13.00	0 0 0 8749	0 0 0 0	0 0 0 8749	1050 66.00 0 0	0 0 0 1116.00	729 321 284.34 0.00	7633.00	NEFT at 5/8/24
53	BIMLA DEVI W/O OMVEER UNSKILLED HRFBD29780700/10135 102027596407 2019233231 10/04/2024	0 0 0 673.00	0 0 0 673	22.00 0.00 0.00 0.00	0.00 0.00 9.00 22.00	0 0 0 14806	0 0 0 0	0 0 0 14806	1777 112.00 0 0	0 0 0 1889.00	0 1777 481.20 0.00	12917.00	ECS at 5/8/24
54	SHIMPA KHARWAR AKHILESH KUMAR KHARWAR UNSKILLED HRFBD29780700/10149 102076979498 1327163197 02/05/2024	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	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	NEFT at 5/8/24
55	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10158 101902888135 2018878513 09/05/2024	0 0 0 673.00	0 0 0 673	21.00 0.00 0.00 0.00	0.00 0.00 10.00 21.00	0 0 0 14133	0 0 0 0	0 0 0 14133	1696 106.00 0 0	0 0 0 1802.00	1177 519 459.32 0.00	12331.00	NEFT at 5/8/24
56	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	0 0 0 673.00	0 0 0 673	15.00 0.00 0.00 0.00	0.00 0.00 16.00 15.00	0 0 0 10095	0 0 0 0	0 0 0 10095	1211 76.00 0 0	0 0 0 1287.00	841 370 328.09 0.00	8808.00	ECS at 5/8/24

FOR AMAN ENTERPRISES

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 July, 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			
57	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 09/05/2024	0	0	23.00	0.00	0	0	0	1800	0	1250		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
58	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 09/05/2024	0	0	24.00	0.00	0	0	0	1800	0	0		ECS dt 5/8/24
		0	0	0.00	0.00	0	0	0	122.00	0	1800		
		0	0	0.00	7.00	0	0	0	0	0	524.94		
		0	0	0.00	24.00	0	0	0	0	0	0.00		
		673.00	673	0.00		16152	0	16152	0.00	1922.00	2324.94	14230.00	
59	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	8.00	0	0	0	0	0	503.07		
		0	0	0.00	23.00	0	0	0	0	0	0.00		
		673.00	673	0.00		15479	0	15479	0.00	1917.00	2303.07	13562.00	
60	USHA TIWARI W/O PRADEEP TIWARI UNSKILLED HRFBD29780700/10157 101273348700 2017076509 09/05/2024	0	0	9.00	0.00	0	0	0	727	0	505		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	46.00	0	222		
		0	0	0.00	22.00	0	0	0	0	0	196.85		
		0	0	0.00	9.00	0	0	0	0	0	0.00		
		673.00	673	0.00		6057	0	6057	0.00	773.00	923.85	5284.00	
61	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10151 101635634487 2018135637 09/05/2024	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	106.00	0	519		
		0	0	0.00	10.00	0	0	0	0	0	459.32		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
62	SUNITA DEVI HARI RAM UNSKILLED HRFBD29780700/10163 101627317047 2015914924 13/05/2024	0	0	14.00	0.00	0	0	0	1131	0	785		NEFT dt 24/7/24
		0	0	0.00	0.00	0	0	0	71.00	0	346		
		0	0	0.00	17.00	0	0	0	0	0	306.22		
		0	2019	0.00	14.00	0	2019	0	0	0	0.00		
		673.00	2692	0.00		9422	0	11441	0.00	1202.00	1437.22	10239.00	
63	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	0	0	16.00	0.00	0	0	0	1292	0	897		NEFT dt 5/8/24
		0	0	0.00	0.00	0	0	0	81.00	0	395		
		0	0	0.00	15.00	0	0	0	0	0	349.96		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		673.00	673	0.00		10768	0	10768	0.00	1373.00	1641.96	9395.00	

For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

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Salary / Wages Register for the month of July, 2024

Page No. : 10

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA 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		
64	PREMSHANKER BABURAM UNSKILLED HRFBD29780700/10155 101830810047 2015546990 13/05/2024	0 0 0 673.00	0 0 0 673	4.00 0.00 0.00 0.00	0.00 0.00 27.00 4.00	0 0 0 2692	0 0 0 0	0 0 0 2692	323 21.00 0 0	0 0 0 344.00	224 99 87.49 0.00	2348.00	ECS dt 5/8/24
65	SANDEEP SINGH SURESH SINGH UNSKILLED HRFBD29780700/10164 101646160388 2018155144 16/05/2024	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	0 0 0 430.00	280 124 109.36 0.00	2935.00	NEFT dt 5/8/24
66	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/10156 100804271097 2015581503 16/05/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0	0 0 0 1373.00	897 395 349.96 0.00	9395.00	ECS dt 5/8/24
67	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	0 0 0 673.00	0 0 0 673	27.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	0 0 0 18171	0 0 0 0	0 0 0 18171	1800 137.00 0 0	0 0 0 1937.00	1250 550 590.56 0.00	16234.00	ECS dt 5/8/24
68	MINA DEVI SUBHASH MANDAL UNSKILLED HRFBD29780700/10152 101891767321 2018865449 20/05/2024	0 0 0 673.00	0 0 0 673	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	0 0 0 12787	0 0 0 0	0 0 0 12787	1534 96.00 0 0	0 0 0 1630.00	1065 469 415.58 0.00	11157.00	NEFT dt 5/8/24
69	PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED HRFBD29780700/10177 101891767210 2018863116 10/06/2024	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	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	NEFT dt 5/8/24
70	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/10174 101837228378 2018692122 10/06/2024	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	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	NEFT dt 5/8/24

For AMAN ENTERPRISES

Proprietor

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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 July, 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		Attendance		Earnings			Deductions		Employer Share	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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Pension Difference E.S.I.C. LWFER		
71	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0	0 0 0 1373.00	897 395 349.96 0.00	9395.00	ECS dt 5/8/24
72	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	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	0 0 0 1716.00	1121 494 437.45 0.00	11744.00	ECS dt 5/8/24
73	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0 0 0 673.00	0 0 0 673	23.00 0.00 0.00 0.00	0.00 0.00 8.00 23.00	0 0 0 15479	0 0 0 0	0 0 0 15479	1800 117.00 0 0	0 0 0 1917.00	1250 550 503.07 0.00	13562.00	ECS dt 5/8/24
74	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	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	NREFT dt 5/8/24
75	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	0 0 0 673.00	0 0 0 673	24.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	0 0 0 16152	0 0 0 0	0 0 0 16152	1800 122.00 0 0	0 0 0 1922.00	1250 550 524.94 0.00	14230.00	NREFT dt 5/8/24
	Total					89223 0 0 917972	0 0 0 0	0 0 0 1013668	108945 7216.00 0 0	0 0 0 116161.00	72033 36912 31108.94 0.00	897507.00	

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Proprietor for JUMBO INTERNATIONAL

Factory Manager

Proprietor