

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 August, 2024

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	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			
		L.W.W		E.L.	P.D.	L.W.W		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NEFT dt 4/9/24
		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	
2	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0	0	8.00	0.00	0	0	0	646	0	448		ECS dt 4/9/24
		0	0	0.00	0.00	0	0	0	41.00	0	198		
		0	0	0.00	23.00	0	0	0	0	0	174.98		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		673.00	673	0.00		5384	0	5384	0.00	687.00	820.98	4697.00	
3	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	17.00	0.00	0	0	0	1373	0	953		NEFT dt 4/9/24
		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	
4	LALITA RAVI UNSKILLED HRFBD29780700/10025 101185530255 2016862039 04/07/2023	0	0	14.00	0.00	0	0	0	1131	0	785		ECS dt 4/9/24
		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	0	0.00	14.00	0	0	0	0	0	0.00		
		673.00	673	0.00		9422	0	9422	0.00	1202.00	1437.22	8220.00	
5	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 4/9/24
		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	
6	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	20.00	0.00	0	0	0	1615	0	1121		NEFT dt 4/9/24
		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	
7	PARVATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/9/24
		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	

For AMAN ENTERPRISES

Proprietor

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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			
			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			
8	RAMKESH VISHKARMA TILAK DHARI SEMI SKILLED 2018453344 06/07/2023		19300	0	26.00	0.00	16187	0	0	0	0	0	0	NEFT dt 6/19/24
			0	0	0.00	0.00	0	0	0	122.00	0	0	0	
			0	0	0.00	5.00	0	0	0	0	0	526.08	0.00	
			0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			0.00	19300	0.00		0	0	16187	0.00	122.00	526.08	16065.00	
9	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023		0	0	20.00	0.00	0	0	0	1615	0	0	0	ECS dt 6/19/24
			0	0	0.00	0.00	0	0	0	101.00	0	1615	0	
			0	0	0.00	11.00	0	0	0	0	0	437.45	0.00	
			0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	
10	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023		0	0	18.00	0.00	0	0	0	1454	0	1009	0	ECS dt 6/19/24
			0	0	0.00	0.00	0	0	0	91.00	0	445	0	
			0	0	0.00	13.00	0	0	0	0	0	393.71	0.00	
			0	0	0.00	18.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		12114	0	12114	0.00	1545.00	1847.71	10569.00	
11	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023		0	0	21.00	0.00	0	0	0	1696	0	1177	0	NEFT dt 6/19/24
			0	0	0.00	0.00	0	0	0	106.00	0	519	0	
			0	0	0.00	10.00	0	0	0	0	0	459.32	0.00	
			0	0	0.00	21.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		14133	0	14133	0.00	1802.00	2155.32	12331.00	
12	PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023		0	0	10.00	0.00	0	0	0	808	0	561	0	ECS dt 6/19/24
			0	0	0.00	0.00	0	0	0	51.00	0	247	0	
			0	0	0.00	21.00	0	0	0	0	0	218.73	0.00	
			0	0	0.00	10.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		6730	0	6730	0.00	859.00	1026.73	5871.00	
13	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023		0	0	22.00	0.00	0	0	0	1777	0	1233	0	ECS dt 6/19/24
			0	0	0.00	0.00	0	0	0	112.00	0	544	0	
			0	0	0.00	9.00	0	0	0	0	0	481.20	0.00	
			0	0	0.00	22.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		14806	0	14806	0.00	1889.00	2258.20	12917.00	
14	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023		0	0	20.00	0.00	0	0	0	1615	0	1121	0	NEFT dt 6/19/24
			0	0	0.00	0.00	0	0	0	101.00	0	494	0	
			0	0	0.00	11.00	0	0	0	0	0	437.45	0.00	
			0	0	0.00	20.00	0	0	0	0	0	0.00	0.00	
			673.00	673	0.00		13460	0	13460	0.00	1716.00	2052.45	11744.00	

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			
15	SHYAMVATI BIRENDER SINGH UNSKILLED HRFBD29780700/10060 101616679160 2018386347 06/07/2023	0	0	15.00	0.00	0	0	0	1211	0	841		NEFT dt 4/9/24
		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	
16	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/9/24
		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	
17	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 4/9/24
		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	
18	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0	0	23.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/9/24
		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	
19	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0	0	21.00	0.00	0	0	0	1696	0	1177		NEFT dt 4/9/24
		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	
20	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0	0	22.00	0.00	0	0	0	1777	0	1233		NEFT dt 4/9/24
		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	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0	0	12.00	0.00	0	0	0	969	0	673		NEFT dt 4/9/24
		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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		BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W Total	W.D. S.L. H.D. C.H. C.L. W.P. E.L. P.D. OT.HR	BASIC H.R.A. CONVEY. D.WAGE	SPL.ALL MEDICAL CCA L.W.W OVERTIM Total	ARR-1 ARR-2 ARR-3 ATT. ALL	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total				
22	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	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	EC5 dt 4/9/24
23	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	EC5 dt 4/9/24
24	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 673.00	0 0 0 673	11.00 0.00 0.00 0.00	0.00 0.00 20.00 11.00	0 0 0 7403	0 0 0 0	0 0 0 7403	888 56.00 0 0	0 0 0 944.00	617 271 240.60 0.00	6459.00	NEET dt 4/9/24
25	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	EC5 dt 4/9/24
26	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	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	NEET dt 4/9/24
27	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	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	1233 544 481.20 0.00	12917.00	EC5 dt 4/9/24
28	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	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	EC5 dt 4/9/24

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		
29	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 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	ECS dt 4/9/24
30	MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	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 0.00	0 0 0 1889.00	1233 544 481.20 0.00	12917.00	ECS dt 4/9/24
31	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 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	ECS dt 4/9/24
32	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	19300 0 0 0.00	0 0 0 19300	19.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	11829 0 0 0	0 0 0 0	0 0 0 11829	1419 89.00 0 0.00	0 0 0 1508.00	985 434 384.44 0.00	10321.00	NETT dt 4/9/24
33	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	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 0.00	0 0 0 1545.00	1009 445 393.71 0.00	10569.00	ECS dt 4/9/24
34	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	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 0.00	0 0 0 859.00	561 247 218.73 0.00	5871.00	ECS dt 4/9/24
35	MEENA W/O KHUSHI RAM UNSKILLED HRFBD29780700/10094 101213956281 2014683415 11/10/2023	0 0 0 673.00	0 0 0 673	8.00 0.00 0.00 0.00	0.00 0.00 23.00 8.00	0 0 0 5384	0 0 0 0	0 0 0 5384	646 41.00 0 0.00	0 0 0 687.00	448 198 174.98 0.00	4697.00	ECS dt 4/9/24

For AMAN ENTERPRISES

Proprietor

Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of August, 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	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
36	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	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	NEFT dt 4/9/24
37	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023		25000 0 0 0 0 0 0 0 0.00 25000	31.00 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 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	25000.00	ECS dt 4/9/24
38	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023		25000 0 0 0 0 0 0 0 0.00 25000	31.00 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 0.00 0 0 0 0 0 0.00 0.00	0 0 0.00 0.00 0.00	25000.00	NEFT dt 4/9/24
39	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023		0 0 0 0 0 0 0 0 673.00 673	24.00 0.00 0.00 0.00 0.00 7.00 0.00 24.00 0.00	0 0 0 0 0 0 0 0 0 0 0 0 16152 0 16152	1800 0 122.00 0 0 0 0 0 0.00 1922.00	1250 550 524.94 0.00 2324.94	14230.00	ECS dt 4/9/24
40	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023		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	ECS dt 4/9/24
41	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023		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	NEFT dt 4/9/24
42	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024		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	11167.00	ECS dt 4/9/24

For AMAN ENTERPRISES

For AMAN ENTERPRISES

Proprietor

Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of August, 2024

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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			
	U.A.N. D.O.J.	L.W.W		E.L.	P.D.	L.W.W		ATT. ALL	LOAN	REC-OT			
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFER	Total			
43	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0	0	19.00	0.00	0	0	0	1534	0	1065		NEFT dt 4/9/24
		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	
44	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0	0	25.00	0.00	0	0	0	1800	0	1250		NEFT dt 4/9/24
		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	
45	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 4/9/24
		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	
46	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10143 101399383725 2017424043 08/04/2024	0	0	25.00	0.00	0	0	0	1800	0	1250		ECS dt 4/9/24
		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	
47	MAMTA W/O RAJBAHADUR UNSKILLED HRFBD29780700/10140 101635634473 2015315007 09/04/2024	0	0	15.00	0.00	0	0	0	1211	0	841		ECS dt 4/9/24
		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	
48	BIMLA DEVI W/O OMVEER UNSKILLED HRFBD29780700/10135 102027596407 2019233231 10/04/2024	0	0	15.00	0.00	0	0	0	1211	0	0		ECS dt 4/9/24
		0	0	0.00	0.00	0	0	0	76.00	0	1211		
		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	
49	SHIMPA KHARWAR AKHILESH KUMAR KHARWAR UNSKILLED HRFBD29780700/10149 102076979498 1327163197 02/05/2024	0	0	15.00	0.00	0	0	0	1211	0	841		NEFT dt 4/9/24
		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	

For AMAN ENTERPRISES

Proprietor

Proprietor

AMAN ENTERPRISES

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

Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

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Salary / Wages Register for the month of August, 2024

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		
50	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 dt 4/9/24
51	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 dt 4/9/24
52	LADLI W/O RAJU RAI UNSKILLED HRFBD29780700/10160 101646160342 2015353779 09/05/2024	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 4/9/24
53	MOHD YASEEN ABDUL GANNY UNSKILLED HRFBD29780700/10153 101245988500 2016999870 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	0 1696 459.32 0.00	12331.00	ECS dt 4/9/24
54	SONI MOTI CHAND UNSKILLED HRFBD29780700/10147 101234115503 2016961467 09/05/2024	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	1233 544 481.20 0.00	12917.00	NEFT dt 4/9/24
55	MONIKA DEVI W/O PARMANAND UNSKILLED HRFBD29780700/10151 101635634487 2018135637 09/05/2024	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 dt 4/9/24
56	SUNITA BEGAM MOHMAD MUSTFA SHAH UNSKILLED HRFBD29780700/10162 102027596337 2019233264 13/05/2024	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 4/9/24

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 August, 2024

Page No. : 9

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC 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			
57	PREMSHANKER BABURAM UNSKILLED HRFBD29780700/10155 101830810047 2015546990 13/05/2024	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 26.00 5.00	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	ECS dt 4/9/24
58	ATUL KUMAR SINGH VISHRAM SINGH UNSKILLED HRFBD29780700/10156 100804271097 2015581503 16/05/2024	0 0 0 0 673.00	0 0 0 0 673	10.00 0.00 0.00 0.00 0.00	0.00 0.00 21.00 10.00	0 0 0 0 6730	0 0 0 0 0	0 0 0 0 6730	808 51.00 0 0 0.00	0 0 0 0 859.00	561 247 218.73 0.00 1026.73	5871.00	ECS dt 4/9/24
59	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	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 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	ECS dt 4/9/24
60	MINA DEVI SUBHASH MANDAL UNSKILLED HRFBD29780700/10152 101891767321 2018865449 20/05/2024	0 0 0 0 673.00	0 0 0 0 673	16.00 0.00 0.00 0.00 0.00	0.00 0.00 15.00 16.00	0 0 0 0 10768	0 0 0 0 0	0 0 0 0 10768	1292 81.00 0 0 0.00	0 0 0 0 1373.00	897 395 349.96 0.00 1641.96	9395.00	NEFT dt 4/9/24
61	PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED HRFBD29780700/10177 101891767210 2018863116 10/06/2024	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 30.00 1.00	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	NEFT dt 4/9/24
62	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/10174 101837228378 2018692122 10/06/2024	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 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	NEFT dt 4/9/24
63	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0 0 0 0 673.00	0 0 0 0 673	17.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 17.00	0 0 0 0 11441	0 0 0 0 0	0 0 0 0 11441	1373 86.00 0 0 0.00	0 0 0 0 1459.00	953 426 371.83 0.00 1744.83	9982.00	ECS dt 4/9/24

For AMAN ENTERPRISES

Proprietor

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 August, 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 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 LWFEE	V.P.F. I.TAX P.TAX REC-OT Total			
64	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	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	ECS dt 4/9/24
65	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	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	ECS dt 4/9/24
66	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 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 4/9/24
67	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	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	1233 544 481.20 0.00	12917.00	NEFT dt 4/9/24
68	RAM SINGH RAM AACHAL UNSKILLED HRFBD29780700/ 2015118286 12/08/2024	0 0 0 673.00	0 0 0 673	16.00 0.00 0.00 0.00	0.00 0.00 4.00 16.00	0 0 0 10768	0 0 0 0	0 0 0 10768	1292 81.00 0 0	0 0 0 1373.00	0 1292 349.96 0.00	9395.00	Cheque 764397 dt 4/9/24
	Total					78016 0 0 78045	0 0 0 0	0 0 0 862061	94064 6119.00 0 0	0 0 0 100183.00	61259 32805 26392.05 0.00	761878.00	For AMAN ENTERPRISES Proprietor

For AMAN ENTERPRISES For JUMBO INTERNATIONAL

Proprietor

Factory Manager