

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 September, 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 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			
1	RAHUL KUMAR PHOOL CHAND MANDAL UNSKILLED HRFBD29780700/10001 101811227703 2018616811 03/07/2023	0	0	16.00	0.00	0	0	1843	1550	0	1076		NEFT OT 4/10/24
		0	0	0.00	0.00	0	0	0	97.00	0	474		
		0	0	0.00	14.00	0	0	0	0	0	419.74		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11072	0	12915	0.00	1647.00	1969.74	11268.00	
2	BHANU PRATAP SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10034 100983281026 2015512218 03/07/2023	0	0	10.00	0.00	0	0	1216	976	0	678		ECS OT 4/10/24
		0	0	0.00	0.00	0	0	0	62.00	0	298		
		0	0	0.00	20.00	0	0	0	0	0	264.42		
		0	0	0.00	10.00	0	0	0	0	0	0.00		
		692.00	692	0.00		6920	0	8136	0.00	1038.00	1240.42	7098.00	
3	MUNNA SINGH OMPAL SINGH UNSKILLED HRFBD29780700/10023 101646160335 2016380263 03/07/2023	0	0	19.00	0.00	0	0	1463	1753	0	1217		NEFT OT 4/10/24
		0	0	0.00	0.00	0	0	0	110.00	0	536		
		0	0	0.00	11.00	0	0	0	0	0	474.86		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13148	0	14611	0.00	1863.00	2227.86	12748.00	
4	LALITA RAVI UNSKILLED HRFBD29780700/10025 101185530255 2016862039 04/07/2023	0	0	8.00	0.00	0	0	1957	899	0	624		CH. NO - 764600 30/9/24
		0	0	0.00	0.00	0	0	0	57.00	0	275		
		0	0	0.00	22.00	0	0	0	0	0	243.52		
		0	0	0.00	8.00	0	0	0	0	0	0.00		
		692.00	692	0.00		5536	0	7493	0.00	956.00	1142.52	6537.00	
5	SUCHITA DEVI SHRWAN SHARMA UNSKILLED HRFBD29780700/10026 101634680569 2015353962 04/07/2023	0	0	16.00	0.00	0	0	2109	1582	0	1098		ECS OT 4/10/24
		0	0	0.00	0.00	0	0	0	99.00	0	484		
		0	0	0.00	14.00	0	0	0	0	0	428.38		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11072	0	13181	0.00	1681.00	2010.38	11500.00	
6	RUNI KUMARI RAJESH KUMAR UNSKILLED HRFBD29780700/10029 101529881086 2017824175 04/07/2023	0	0	16.00	0.00	0	0	1824	1548	0	1074		NEFT OT 4/10/24
		0	0	0.00	0.00	0	0	0	97.00	0	474		
		0	0	0.00	14.00	0	0	0	0	0	419.12		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11072	0	12896	0.00	1645.00	1967.12	11251.00	
7	PARVATI DEVI SHIVJI PASWAN UNSKILLED HRFBD29780700/10030 101711901366 2014947211 05/07/2023	0	0	18.00	0.00	0	0	1691	1698	0	1178		NEFT OT 4/10/24
		0	0	0.00	0.00	0	0	0	107.00	0	520		
		0	0	0.00	12.00	0	0	0	0	0	459.78		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	14147	0.00	1805.00	2157.78	12342.00	

Proprietor

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AMAN ENTERPRISES

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

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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.		L.W.W	ATT. ALL	LOAN	REC-OT	LWFER		
		D.WAGE	Total	OT.HR		D.WAGE	OVERTIM	Total	LWFEE	Total			
8	RAMKESH VISHKARMA TILAK DHARI SEMI SKILLED 2018453344 06/07/2023	19850	0	21.00	0.00	13895	0	2108	0	0	0		
		0	0	0.00	0.00	0	0	0	121.00	0	0		
		0	0	0.00	9.00	0	0	0	0	0	520.10		
		0	0	0.00	21.00	0	0	0	0	0	0.00		
		0.00	19850	0.00		0	0	16003	0.00	121.00	520.10	15882.00	
9	RAMESHWARI AMESH KUMAR UNSKILLED HRFBD29780700/10020 101616710003 2014853878 06/07/2023	0	0	15.00	0.00	0	0	1900	1474	0	0		
		0	0	0.00	0.00	0	0	0	93.00	0	1474		
		0	0	0.00	15.00	0	0	0	0	0	399.10		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	12280	0.00	1567.00	1873.10	10713.00	
10	ANITA SINGH ANTARJANI SINGH UNSKILLED HRFBD29780700/10067 101316118803 2017181940 06/07/2023	0	0	15.00	0.00	0	0	1539	1430	0	993		
		0	0	0.00	0.00	0	0	0	90.00	0	437		
		0	0	0.00	15.00	0	0	0	0	0	387.37		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	11919	0.00	1520.00	1817.37	10399.00	
11	KAMLAWATI SATINDRA CHAURASIYA UNSKILLED HRFBD29780700/10027 101361702958 2017318613 06/07/2023	0	0	13.00	0.00	0	0	1976	1317	0	914		
		0	0	0.00	0.00	0	0	0	83.00	0	403		
		0	0	0.00	17.00	0	0	0	0	0	356.59		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		692.00	692	0.00		8996	0	10972	0.00	1400.00	1673.59	9572.00	
12	PUSHPA VINOD UNSKILLED HRFBD29780700/10049 101230099187 2016963444 06/07/2023	0	0	17.00	0.00	0	0	1102	1544	0	1072		
		0	0	0.00	0.00	0	0	0	97.00	0	472		
		0	0	0.00	13.00	0	0	0	0	0	418.15		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	12866	0.00	1641.00	1962.15	11225.00	
13	GEETA DEVI SURESH KUMAR UNSKILLED HRFBD29780700/10044 101486429175 2016405095 06/07/2023	0	0	14.00	0.00	0	0	1767	1375	0	954		
		0	0	0.00	0.00	0	0	0	86.00	0	421		
		0	0	0.00	16.00	0	0	0	0	0	372.29		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		692.00	692	0.00		9688	0	11455	0.00	1461.00	1747.29	9994.00	
14	GEETA DEVI SATISH KUMAR UNSKILLED HRFBD29780700/10036 101736025188 2014912881 06/07/2023	0	0	11.00	0.00	0	0	1748	1123	0	780		
		0	0	0.00	0.00	0	0	0	71.00	0	343		
		0	0	0.00	19.00	0	0	0	0	0	304.20		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		692.00	692	0.00		7612	0	9360	0.00	1194.00	1427.20	8166.00	

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		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX			
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX			
		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	11.00	0.00	0	0	1957	1148	0	797		NETT dt 4/10/24
		0	0	0.00	0.00	0	0	0	72.00	0	351		
		0	0	0.00	19.00	0	0	0	0	0	310.99		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		692.00	692	0.00		7612	0	9569	0.00	1220.00	1458.99	8349.00	
16	MUNNI DINESH UNSKILLED HRFBD29780700/10063 101273348697 2017076481 06/07/2023	0	0	18.00	0.00	0	0	1919	1725	0	1197		NETT dt 4/10/24
		0	0	0.00	0.00	0	0	0	108.00	0	528		
		0	0	0.00	12.00	0	0	0	0	0	467.19		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	14375	0.00	1833.00	2192.19	12542.00	
17	NAZAMA BEGAM NIZAMUDDIN UNSKILLED HRFBD29780700/10043 101711901345 2018327067 06/07/2023	0	0	15.00	0.00	0	0	1881	1471	0	1021		NETT dt 4/10/24
		0	0	0.00	0.00	0	0	0	92.00	0	450		
		0	0	0.00	15.00	0	0	0	0	0	398.48		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	12261	0.00	1563.00	1869.48	10698.00	
18	VIMLESH VIKRAM UNSKILLED HRFBD29780700/10046 101273348678 2017069087 06/07/2023	0	0	17.00	0.00	0	0	2090	1662	0	1154		NETT dt 4/10/24
		0	0	0.00	0.00	0	0	0	104.00	0	508		
		0	0	0.00	13.00	0	0	0	0	0	450.26		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	13854	0.00	1766.00	2112.26	12088.00	
19	GURUNG RITA GURUNG DHRUB UNSKILLED HRFBD29780700/10061 100967023752 2015069829 06/07/2023	0	0	17.00	0.00	0	0	2090	1662	0	1154		ECS dt 4/10/24
		0	0	0.00	0.00	0	0	0	104.00	0	508		
		0	0	0.00	13.00	0	0	0	0	0	450.26		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	13854	0.00	1766.00	2112.26	12088.00	
20	IBRANA KHATOON MUJASSAM ALI UNSKILLED HRFBD29780700/10051 101690122718 2015550971 06/07/2023	0	0	17.00	0.00	0	0	1862	1635	0	1135		NETT dt 4/10/24
		0	0	0.00	0.00	0	0	0	103.00	0	500		
		0	0	0.00	13.00	0	0	0	0	0	442.85		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	13626	0.00	1738.00	2077.85	11888.00	
21	RAMESH SINGH CHAUDHARI KALIKA UNSKILLED HRFBD29780700/10052 101213956299 2014683134 06/07/2023	0	0	13.00	0.00	0	0	1501	1260	0	874		ECS dt 4/10/24
		0	0	0.00	0.00	0	0	0	79.00	0	386		
		0	0	0.00	17.00	0	0	0	0	0	341.15		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		692.00	692	0.00		8996	0	10497	0.00	1339.00	1601.15	9158.00	

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	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			
22	SHIV KUMAR ATUL DAS UNSKILLED HRFBD29780700/10048 101103729662 2015918758 06/07/2023	0 0 0 0 692.00	0 0 0 0 692	16.00 0.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00 0.00	0 0 0 0 11072	0 0 0 0 0	1520 0 0 0 12592	1511 95.00 0 0 0.00	0 0 0 0 1606.00	1049 462 409.24 0.00 1920.24	10986.00	BES dt 4/10/24
23	AKMI DEVI KAILASH UNSKILLED HRFBD29780700/10066 100467578787 2014849690 06/07/2023	0 0 0 0 692.00	0 0 0 0 692	18.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00 0.00	0 0 0 0 12456	0 0 0 0 0	1976 0 0 0 14432	1732 109.00 0 0 0.00	0 0 0 0 1841.00	1202 530 469.04 0.00 2201.04	12591.00	BES dt 4/10/24
24	NEHA SINGH RAVI PRAKASH SINGH UNSKILLED HRFBD29780700/10056 101316118861 2017181968 24/07/2023	0 0 0 0 692.00	0 0 0 0 692	11.00 0.00 0.00 0.00 0.00	0.00 0.00 19.00 11.00 0.00	0 0 0 0 7612	0 0 0 0 0	1254 0 0 0 8866	1064 67.00 0 0 0.00	0 0 0 0 1131.00	739 325 288.15 0.00 1352.15	7735.00	NEFT dt 4/10/24
25	PUSHPA RAMJI UNSKILLED HRFBD29780700/10064 100819018198 2015506435 24/07/2023	0 0 0 0 692.00	0 0 0 0 692	14.00 0.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00 0.00	0 0 0 0 9688	0 0 0 0 0	1957 0 0 0 11645	1397 88.00 0 0 0.00	0 0 0 0 1485.00	970 427 378.46 0.00 1775.46	10160.00	BES dt 4/10/24
26	CHANDRA DEVI GOPAL BAURI UNSKILLED HRFBD29780700/10047 101645724896 2018156053 24/07/2023	0 0 0 0 692.00	0 0 0 0 692	8.00 0.00 0.00 0.00 0.00	0.00 0.00 22.00 8.00 0.00	0 0 0 0 5536	0 0 0 0 0	1520 0 0 0 7056	847 53.00 0 0 0.00	0 0 0 0 900.00	588 259 229.32 0.00 1076.32	6156.00	NEFT dt 4/10/24
27	MANTI MOTI LAL UNSKILLED HRFBD29780700/10039 101062794644 2014849652 24/07/2023	0 0 0 0 692.00	0 0 0 0 692	17.00 0.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00 0.00	0 0 0 0 11764	0 0 0 0 0	1957 0 0 0 13721	1647 103.00 0 0 0.00	0 0 0 0 1750.00	1143 504 445.93 0.00 2092.93	11971.00	BES dt 4/10/24
28	RAJU JAGDEESH UNSKILLED HRFBD29780700/10077 101498341970 2015313627 11/09/2023	0 0 0 0 692.00	0 0 0 0 692	19.00 0.00 0.00 0.00 0.00	0.00 0.00 11.00 19.00 0.00	0 0 0 0 13148	0 0 0 0 0	1577 0 0 0 14725	1767 111.00 0 0 0.00	0 0 0 0 1878.00	1227 540 478.56 0.00 2245.56	12847.00	BES dt 4/10/24

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			
29	MAHIPAL SINGH BHURE UNSKILLED HRFBD29780700/10073 100967320960 2015506342 11/09/2023	0	0	22.00	0.00	0	0	2394	2087	0	1250		ECS
		0	0	0.00	0.00	0	0	0	133.00	0	837		dt
		0	0	0.00	8.00	0	0	0	0	0	572.59		4/10/24
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		692.00	692	0.00		15224	0	17618	0.00	2220.00	2659.59	15398.00	
30	MANSHA PARAMHANS UNSKILLED HRFBD29780700/10072 100967018137 2015126080 11/09/2023	0	0	18.00	0.00	0	0	1634	1691	0	1174		ECS
		0	0	0.00	0.00	0	0	0	106.00	0	517		dt
		0	0	0.00	12.00	0	0	0	0	0	457.93		4/10/24
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	14090	0.00	1797.00	2148.93	12293.00	
31	OMPRAKASH SH.RAM BAKSH UNSKILLED HRFBD29780700/10071 100967247299 2014683027 11/09/2023	0	0	20.00	0.00	0	0	2375	1946	0	1250		ECS
		0	0	0.00	0.00	0	0	0	122.00	0	696		dt
		0	0	0.00	10.00	0	0	0	0	0	526.99		4/10/24
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13840	0	16215	0.00	2068.00	2472.99	14147.00	
32	BALI KANTA PRASAD SEMI SKILLED HRFBD29780700/10081 100467593971 2014977383 03/10/2023	19850	0	17.00	0.00	11248	0	2113	1603	0	1113		NEFT
		0	0	0.00	0.00	0	0	0	101.00	0	490		dt
		0	0	0.00	13.00	0	0	0	0	0	434.23		4/10/24
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		0.00	19850	0.00		0	0	13361	0.00	1704.00	2037.23	11657.00	
33	AKHILESH NAGINA UNSKILLED HRFBD29780700/10087 100967247247 2014850020 03/10/2023	0	0	15.00	0.00	0	0	1444	1419	0	985		ECS
		0	0	0.00	0.00	0	0	0	89.00	0	434		dt
		0	0	0.00	15.00	0	0	0	0	0	384.28		4/10/24
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	11824	0.00	1508.00	1803.28	10316.00	
34	MANMOHAN KASHMIRI LAL UNSKILLED HRFBD29780700/10086 101385731496 2017384294 10/10/2023	0	0	11.00	0.00	0	0	1672	1114	0	773		ECS
		0	0	0.00	0.00	0	0	0	70.00	0	341		dt
		0	0	0.00	19.00	0	0	0	0	0	301.73		4/10/24
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		692.00	692	0.00		7612	0	9284	0.00	1184.00	1415.73	8100.00	
35	KAUSHILYA DEVI W/O RAM GOVIND UNSKILLED HRFBD29780700/10097 101529881135 2017811388 11/10/2023	0	0	16.00	0.00	0	0	1463	1504	0	1044		NEFT
		0	0	0.00	0.00	0	0	0	95.00	0	460		dt
		0	0	0.00	14.00	0	0	0	0	0	407.39		4/10/24
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11072	0	12535	0.00	1599.00	1911.39	10936.00	

For 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 September, 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 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			
36	SONI DEVI W/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 25000	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	25000 0 0 0	0 0 0 0	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	ECS dt 4/10/24
37	NIKITA KUMARI D/O RAMNANDAN PRASAD SUPERVISOR 03/10/2023	25000 0 0 0.00	0 0 0 25000	30.00 0.00 0.00 0.00	0.00 0.00 0.00 30.00	25000 0 0 0	0 0 0 0	0 0 0 25000	0 0.00 0 0	0 0 0 0.00	0 0 0.00 0.00	25000.00	NEFT dt 4/10/24
38	RODHSYAM RAM PYARE UNSKILLED HRFBD29780700/10099 101484679865 2017669962 21/10/2023	0 0 0 692.00	0 0 0 692	18.00 0.00 0.00 0.00	0.00 0.00 12.00 18.00	0 0 0 12456	0 0 0 0	2109 0 0 14565	1748 110.00 0 0.00	0 0 0 1858.00	1213 535 473.36 2221.36	12707.00	ECS dt 4/10/24
39	RAJ KUMARI MADAN PAL SINGH UNSKILLED HRFBD29780700/10102 101634680553 2015513287 21/10/2023	0 0 0 692.00	0 0 0 692	17.00 0.00 0.00 0.00	0.00 0.00 13.00 17.00	0 0 0 11764	0 0 0 0	1672 0 0 13436	1612 101.00 0 0.00	0 0 0 1713.00	1119 493 436.67 2048.67	11723.00	ECS dt 4/10/24
40	ARTI DEVI RAM NAGINA GUPTA UNSKILLED HRFBD29780700/10117 101062794685 2018577330 14/12/2023	0 0 0 692.00	0 0 0 692	14.00 0.00 0.00 0.00	0.00 0.00 16.00 14.00	0 0 0 9688	0 0 0 0	1995 0 0 11683	1402 88.00 0 0.00	0 0 0 1490.00	973 429 379.70 1781.70	10193.00	NEFT dt 4/10/24
41	SAROJ DEVI BHARAT THAKUR UNSKILLED HRFBD29780700/10131 101902888055 2018877940 01/03/2024	0 0 0 692.00	0 0 0 692	16.00 0.00 0.00 0.00	0.00 0.00 14.00 16.00	0 0 0 11072	0 0 0 0	1805 0 0 12877	1545 97.00 0 0.00	0 0 0 1642.00	1073 472 418.50 1963.50	11235.00	ECS dt 4/10/24
42	RUDAL MUKHIYA RAMJATAN MUKHIYA UNSKILLED HRFBD29780700/10130 102055650827 1327049131 04/03/2024	0 0 0 692.00	0 0 0 692	10.00 0.00 0.00 0.00	0.00 0.00 20.00 10.00	0 0 0 6920	0 0 0 0	1725 0 0 8649	1038 65.00 0 0.00	0 0 0 1103.00	720 318 281.09 1319.09	7546.00	NEFT dt 4/10/24

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

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Salary / Wages Register for the month of September, 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 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	NEERAJ PANWAR PREM SINGH UNSKILLED HRFBD29780700/10127 101264602561 6717232910 11/03/2024	0	0	22.00	0.00	0	0	2280	2074	0	1250		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	132.00	0	824		
		0	0	0.00	8.00	0	0	0	0	0	568.88		
		0	0	0.00	22.00	0	0	0	0	0	0.00		
		692.00	692	0.00		15224	0	17504	0.00	2206.00	2642.88	15298.00	
44	LEELU RAGHUNANDAN SHARMA UNSKILLED HRFBD29780700/10144 100206000005 2014332092 01/04/2024	0	0	19.00	0.00	0	0	2185	1840	0	1250		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	115.00	0	590		
		0	0	0.00	11.00	0	0	0	0	0	498.32		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13148	0	15333	0.00	1955.00	2338.32	13378.00	
45	SADHAN MANDAL MADHON MANDAL UNSKILLED HRFBD29780700/10143 101399383725 2017424043 08/04/2024	0	0	16.00	0.00	0	0	2242	1598	0	1109		ECs dt 4/10/24
		0	0	0.00	0.00	0	0	0	100.00	0	489		
		0	0	0.00	14.00	0	0	0	0	0	432.71		
		0	0	0.00	16.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11072	0	13314	0.00	1698.00	2030.71	11616.00	
46	BIMLA DEVI W/O OMVEER UNSKILLED HRFBD29780700/10135 102027596407 2019233231 10/04/2024	0	0	15.00	0.00	0	0	1767	1458	0	0		ECs dt 4/10/24
		0	0	0.00	0.00	0	0	0	92.00	0	1458		
		0	0	0.00	15.00	0	0	0	0	0	394.78		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	12147	0.00	1550.00	1852.78	10597.00	
47	SHIMPA KHARWAR AKHILESH KUMAR KHARWAR UNSKILLED HRFBD29780700/10149 102076979498 1327163197 02/05/2024	0	0	11.00	0.00	0	0	1311	1071	0	743		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	67.00	0	328		
		0	0	0.00	19.00	0	0	0	0	0	290.00		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		692.00	692	0.00		7612	0	8923	0.00	1138.00	1361.00	7785.00	
48	RENU DEVI W/O HARI SHANKAR SAH UNSKILLED HRFBD29780700/10158 101902888135 2018878513 09/05/2024	0	0	15.00	0.00	0	0	1539	1430	0	993		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	90.00	0	437		
		0	0	0.00	15.00	0	0	0	0	0	387.37		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	11919	0.00	1520.00	1817.37	10399.00	
49	MONTI AAS MOHAMMAD UNSKILLED HRFBD29780700/10154 101385729798 2014693823 09/05/2024	0	0	11.00	0.00	0	0	1159	1053	0	731		ECs dt 4/10/24
		0	0	0.00	0.00	0	0	0	66.00	0	322		
		0	0	0.00	19.00	0	0	0	0	0	285.06		
		0	0	0.00	11.00	0	0	0	0	0	0.00		
		692.00	692	0.00		7612	0	8771	0.00	1119.00	1338.06	7652.00	

For AMAN ENTERPRISES
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Firm PF Number HRFBD29780700

Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of September, 2024

Page No. : 8

Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number		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			
50	LADLI		0	0	10.00	0.00	0	0	1615	1024	0	711	
	W/O RAJU RAI		0	0	0.00	0.00	0	0	0	65.00	0	313	
	UNSKILLED		0	0	0.00	20.00	0	0	0	0	0	277.39	
	HRFBD29780700/10160 101646160342			0	0.00	10.00		0	0	0	0	0.00	
	2015353779 09/05/2024		692.00	692	0.00		6920	0	8535	0.00	1089.00	1301.39	7446.00
51	MOHD YASEEN		0	0	17.00	0.00	0	0	1615	1605	0	0	
	ABDUL GANNY		0	0	0.00	0.00	0	0	0	101.00	0	1605	
	UNSKILLED		0	0	0.00	13.00	0	0	0	0	0	434.82	
	HRFBD29780700/10153 101245988500			0	0.00	17.00		0	0	0	0	0.00	
	2016999870 09/05/2024		692.00	692	0.00		11764	0	13379	0.00	1706.00	2039.82	11673.00
52	SONI		0	0	17.00	0.00	0	0	1596	1603	0	1113	
	MOTI CHAND		0	0	0.00	0.00	0	0	0	101.00	0	490	
	UNSKILLED		0	0	0.00	13.00	0	0	0	0	0	434.20	
	HRFBD29780700/10147 101234115503			0	0.00	17.00		0	0	0	0	0.00	
	2016961467 09/05/2024		692.00	692	0.00		11764	0	13360	0.00	1704.00	2037.20	11656.00
53	MONIKA DEVI		0	0	16.00	0.00	0	0	1463	1504	0	1044	
	W/O PARMANAND		0	0	0.00	0.00	0	0	0	95.00	0	460	
	UNSKILLED		0	0	0.00	14.00	0	0	0	0	0	407.39	
	HRFBD29780700/10151 101635634487			0	0.00	16.00		0	0	0	0	0.00	
	2018135637 09/05/2024		692.00	692	0.00		11072	0	12535	0.00	1599.00	1911.39	10936.00
54	SUNITA BEGAM		0	0	15.00	0.00	0	0	1311	1403	0	974	
	MOHMAD MUSTFA SHAH		0	0	0.00	0.00	0	0	0	88.00	0	429	
	UNSKILLED		0	0	0.00	15.00	0	0	0	0	0	379.96	
	HRFBD29780700/10162 102027596337			0	0.00	15.00		0	0	0	0	0.00	
	2019233264 13/05/2024		692.00	692	0.00		10380	0	11691	0.00	1491.00	1782.96	10200.00
55	PREMSHANKER		0	0	19.00	0.00	0	0	855	1680	0	1166	
	BABURAM		0	0	0.00	0.00	0	0	0	106.00	0	514	
	UNSKILLED		0	0	0.00	11.00	0	0	0	0	0	455.10	
	HRFBD29780700/10155 101830810047			0	0.00	19.00		0	0	0	0	0.00	
	2015546990 13/05/2024		692.00	692	0.00		13148	0	14003	0.00	1786.00	2135.10	12217.00
56	ATUL KUMAR SINGH		0	0	12.00	0.00	0	0	877	1095	0	760	
	VISHRAM SINGH		0	0	0.00	0.00	0	0	0	69.00	0	335	
	UNSKILLED		0	0	0.00	18.00	0	0	0	0	0	296.43	
	HRFBD29780700/10156 100804271097			0	0.00	12.00		0	0	0	0	0.00	
	2015581503 16/05/2024		692.00	692	0.00		8304	0	9121	0.00	1164.00	1391.43	7957.00

For AMAN ENTERPRISES

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Salary / Wages Register for the month of September, 2024

Page No. : 9

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			
57	SANTOSH YADAV GOLAHYADAV UNSKILLED HRFBD29780700/10150 101673824376 2018227167 18/05/2024	0	0	20.00	0.00	0	0	1653	1859	0	1250		ECS CH 4/10/24
		0	0	0.00	0.00	0	0	0	117.00	0	609		
		0	0	0.00	10.00	0	0	0	0	0	503.52		
		0	0	0.00	20.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13840	0	15493	0.00	1976.00	2362.52	13517.00	
58	MINA DEVI SUBHASH MANDAL UNSKILLED HRFBD29780700/10152 101891767321 2018865449 20/05/2024	0	0	14.00	0.00	0	0	912	1272	0	883		NEFT CH 4/10/24
		0	0	0.00	0.00	0	0	0	80.00	0	389		
		0	0	0.00	16.00	0	0	0	0	0	344.50		
		0	0	0.00	14.00	0	0	0	0	0	0.00		
		692.00	692	0.00		9688	0	10600	0.00	1352.00	1616.50	9248.00	
59	PRABHAVATI DEVI W/O DARSHAN SAH UNSKILLED HRFBD29780700/10177 101891767210 2018863116 10/06/2024	0	0	6.00	0.00	0	0	665	578	0	401		NEFT CH 4/10/24
		0	0	0.00	0.00	0	0	0	37.00	0	177		
		0	0	0.00	24.00	0	0	0	0	0	156.55		
		0	0	0.00	6.00	0	0	0	0	0	0.00		
		692.00	692	0.00		4152	0	4817	0.00	615.00	734.55	4202.00	
60	RINKU DEVI GUDDU MAHATO UNSKILLED HRFBD29780700/10174 101837228378 2018692122 10/06/2024	0	0	15.00	0.00	0	0	1007	1366	0	949		NEFT CH 4/10/24
		0	0	0.00	0.00	0	0	0	86.00	0	417		
		0	0	0.00	15.00	0	0	0	0	0	370.08		
		0	0	0.00	15.00	0	0	0	0	0	0.00		
		692.00	692	0.00		10380	0	11387	0.00	1452.00	1736.08	9935.00	
61	KARMENDRA SINGH NEKPAL SINGH UNSKILLED HRFBD29780700/10176 101568903303 2017931237 10/06/2024	0	0	18.00	0.00	0	0	950	1609	0	1117		ECS CH 4/10/24
		0	0	0.00	0.00	0	0	0	101.00	0	492		
		0	0	0.00	12.00	0	0	0	0	0	435.70		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	13406	0.00	1710.00	2044.70	11696.00	
62	SONU KUMHAR NARESH KUMHAR UNSKILLED HRFBD29780700/10172 101850704434 2018726128 10/06/2024	0	0	18.00	0.00	0	0	1102	1627	0	1129		ECS CH 4/10/24
		0	0	0.00	0.00	0	0	0	102.00	0	498		
		0	0	0.00	12.00	0	0	0	0	0	440.64		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	13558	0.00	1729.00	2067.64	11829.00	
63	GUDDI DEVI RAM NARESH UNSKILLED HRFBD29780700/10169 101284614351 2014721129 10/06/2024	0	0	17.00	0.00	0	0	1189	1551	0	1076		ECS CH 4/10/24
		0	0	0.00	0.00	0	0	0	97.00	0	475		
		0	0	0.00	13.00	0	0	0	0	0	420.00		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	12923	0.00	1648.00	1971.00	11275.00	

For AMAN ENTERPRISES

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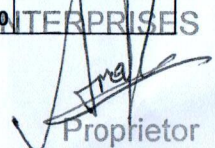
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Salary / Wages Register for the month of September, 2024

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	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			
64	PAVAN KUMAR UTTAM YADAV UNSKILLED HRFBD29780700/10173 102088318142 1327263547 10/06/2024	0	0	19.00	0.00	0	0	893	1685	0	1170		ECS dt 4/10/24
		0	0	0.00	0.00	0	0	0	106.00	0	515		
		0	0	0.00	11.00	0	0	0	0	0	456.33		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13148	0	14041	0.00	1791.00	2141.33	12250.00	
65	DHIRAJ KUMAR UTAM YADAV UNSKILLED HRFBD29780700/10171 102088318135 1327263481 10/06/2024	0	0	19.00	0.00	0	0	1197	1721	0	1195		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	108.00	0	526		
		0	0	0.00	11.00	0	0	0	0	0	466.21		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13148	0	14345	0.00	1829.00	2187.21	12516.00	
66	RAM SINGH RAM AACHAL UNSKILLED HRFBD29780700/10178 101172250987 2015118286 12/08/2024	0	0	17.00	0.00	0	0	304	1448	0	0		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	91.00	0	1448		
		0	0	0.00	13.00	0	0	0	0	0	392.21		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	12068	0.00	1539.00	1840.21	10529.00	
67	SUNITA DEVI UNSKILLED HRFBD29780700/ 02/09/2024	0	0	19.00	0.00	0	0	969	1694	0	1176		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	106.00	0	518		
		0	0	0.00	10.00	0	0	0	0	0	458.80		
		0	0	0.00	19.00	0	0	0	0	0	0.00		
		692.00	692	0.00		13148	0	14117	0.00	1800.00	2152.80	12317.00	
68	GULLU RAM UNSKILLED HRFBD29780700/ 02/09/2024	0	0	18.00	0.00	0	0	551	1561	0	1083		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	98.00	0	478		
		0	0	0.00	11.00	0	0	0	0	0	422.73		
		0	0	0.00	18.00	0	0	0	0	0	0.00		
		692.00	692	0.00		12456	0	13007	0.00	1659.00	1983.73	11348.00	
69	NARESH KUMAR UNSKILLED HRFBD29780700/ 02/09/2024	0	0	17.00	0.00	0	0	798	1507	0	1046		ECS dt 4/10/24
		0	0	0.00	0.00	0	0	0	95.00	0	461		
		0	0	0.00	12.00	0	0	0	0	0	408.27		
		0	0	0.00	17.00	0	0	0	0	0	0.00		
		692.00	692	0.00		11764	0	12562	0.00	1602.00	1915.27	10960.00	
70	SAVITA DEVI (MANDAL) UNSKILLED HRFBD29780700/ 02/09/2024	0	0	13.00	0.00	0	0	418	1130	0	784		NEFT dt 4/10/24
		0	0	0.00	0.00	0	0	0	71.00	0	346		
		0	0	0.00	16.00	0	0	0	0	0	305.96		
		0	0	0.00	13.00	0	0	0	0	0	0.00		
		692.00	692	0.00		8996	0	9414	0.00	1201.00	1435.96	8213.00	

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

Salary / Wages Register for the month of September, 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 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			
71	SARASWATI	0	0	19.00	0.00	0	0	0	1578	0	1095		ECS
	UNSKILLED	0	0	0.00	0.00	0	0	0	99.00	0	483		dt
	HRFBD29780700/	0	0	0.00	10.00	0	0	0	0	0	427.31		4/10/24
	02/09/2024	692.00	692	0.00	19.00	13148	0	13148	0.00	1677.00	2005.31	11471.00	
72	KIRAN VERMA	0	0	16.00	0.00	0	0	57	1335	0	927		NEFT
	UNSKILLED	0	0	0.00	0.00	0	0	0	84.00	0	408		dt
	HRFBD29780700/	0	0	0.00	13.00	0	0	0	0	0	361.69		4/10/24
	02/09/2024	692.00	692	0.00	16.00	11072	0	11129	0.00	1419.00	1696.69	9710.00	
73	SUSHILA	0	0	18.00	0.00	0	0	798	1590	0	1104		ECS
	UNSKILLED	0	0	0.00	0.00	0	0	0	100.00	0	486		dt
	HRFBD29780700/	0	0	0.00	11.00	0	0	0	0	0	430.76		4/10/24
	02/09/2024	692.00	692	0.00	18.00	12456	0	13254	0.00	1690.00	2020.76	11564.00	
74	HARBIR SINGH	0	0	16.00	0.00	0	0	0	1329	0	922		NEFT
	UNSKILLED	0	0	0.00	0.00	0	0	0	84.00	0	407		dt
	HRFBD29780700/	0	0	0.00	13.00	0	0	0	0	0	359.84		4/10/24
	02/09/2024	692.00	692	0.00	16.00	11072	0	11072	0.00	1413.00	1688.84	9659.00	
75	MANGLI DEVI KAIRWAN	0	0	16.00	0.00	0	0	722	1415	0	982		NEFT
	UNSKILLED	0	0	0.00	0.00	0	0	0	89.00	0	433		dt
	HRFBD29780700/	0	0	0.00	13.00	0	0	0	0	0	383.31		4/10/24
	02/09/2024	692.00	692	0.00	16.00	11072	0	11794	0.00	1504.00	1798.31	10290.00	
76	MOHD MUSTAFA	0	0	17.00	0.00	0	0	836	1512	0	1050		ECS
	UNSKILLED	0	0	0.00	0.00	0	0	0	95.00	0	462		dt
	HRFBD29780700/	0	0	0.00	12.00	0	0	0	0	0	409.50		4/10/24
	02/09/2024	692.00	692	0.00	17.00	11764	0	12600	0.00	1607.00	1921.50	10993.00	
77	MEENA DEVI	0	0	12.00	0.00	0	0	342	1038	0	720		NEFT
	UNSKILLED	0	0	0.00	0.00	0	0	0	65.00	0	318		dt
	HRFBD29780700/	0	0	0.00	17.00	0	0	0	0	0	281.00		4/10/24
	02/09/2024	692.00	692	0.00	12.00	8304	0	8646	0.00	1103.00	1319.00	7543.00	

For AMAN ENTERPRISES

Proprietor

Proprietor

AMAN ENTERPRISES

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

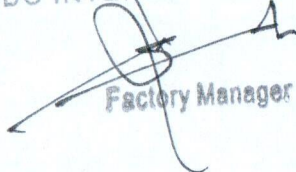
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Firm ESIC Number 13001099610000999

Salary / Wages Register for the month of September, 2024

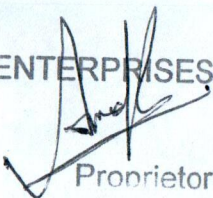
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	Particulars		Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net	Signature with Revenue Stamp
S.No.	Employee Name		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension	payment	
ID #	F/H Name		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.		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			
78	PUNEET KUMAR		0	0	11.00	0.00	0	0	0	913	0	634	NEFT dt 4/10/24	
			0	0	0.00	0.00	0	0	0	58.00	0	279		
	UNSKILLED		0	0	0.00	18.00	0	0	0	0	0	247.39		
	HRFBD29780700/		0	0	0.00	11.00		0	0	0	0	0.00		
	02/09/2024		692.00	692	0.00		7612	0	7612	0.00	971.00	1160.39		6641.00
	Total						75143	0	108797	109262	0	71132		
							0	0	0	6991.00	0	38130		
							0	0	0	0	0	30126.67		
							0	0	0	0	0	0.00		
							793032	0	976972	0.00	116253.00	139388.67	860719.00	

For JUMBO INTERNATIONAL

 Factory Manager

For AMAN ENTERPRISES

 Proprietor

For AMAN ENTERPRISES

 Proprietor