BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
1	AAKASH		16506	0		15871	0	0	0	0	0		
00073	OMKAR SINGH		0	0	**25.00**	0	0	0	120.00	0	0		
	.		0	0		0	0	0	0	0	515.81		
				0	0.00		0	0	0	0	0.00		
	1014704967	01/05/2022		**16506**			0	**15871**	0.00	**120.00**	**515.81**	**15751.00**	
2	AAKASH SAINI		16506	0		16506	0	0	0	0	0		
00004	RAJINDER SAINI		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013870154	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
3	AARTI		16506	0		16506	0	0	0	0	0		
00005	SHYAM LAL		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016636557	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
4	AJAY SAHNI		16506	0		16506	0	0	0	0	0		
00006	BHORI LAL		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486179	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
5	AKASH		16506	0		16506	0	0	0	0	0		
00007	JOGINDER SINGH		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154696	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
6	AMAN SHARMA		16506	0		16506	0	0	0	0	0		
00008	LAVKESH SHARMA		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154463	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
7	ANAND		16506	0		16506	0	0	0	0	0		
00009	SHYAM SINGH		0	0	**26.00**	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014419397	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Salary / Wages Register for the month of July, 2022

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
8	ANAND KUMAR		16506	0		16506	0	0	0	0	0		
00010	MANOJ KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016764594	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
9	ANIL KUMAR		16506	0		16506	0	0	0	0	0		
00012	MAHENDER SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808208	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
10	ANIL KUMAR I		16506	0		16506	0	0	0	0	0		
00011	BHIKARI LAL		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013811760	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
11	ANIL RAWAT		16506	0		16506	0	0	0	0	0		
00013	SHYAM SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016636539	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
12	ANITA		16506	0		16506	0	0	0	0	0		
00014	DHARMENDER		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486185	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
13	ANUJ KUMAR		16506	0		16506	0	0	0	0	0		
00015	RAJENDER SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486217	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
14	ANUJ KUMAR		16506	0		16506	0	0	0	0	0		
00016	RAVINDER KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014563557	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
15	ARVIND YADAV		16506	0		16506	0	0	0	0	0		
00017	KEDAR NATH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2017354491	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
16	CHANDRA KANTA		16506	0		16506	0	0	0	0	0		
00018	CHANDRA KANTA		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016102893	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
17	DALIP		16506	0		16506	0	0	0	0	0		
00019	RAM GOPAL		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154722	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
18	DAYAWATI		16506	0		16506	0	0	0	0	0		
00020	RAJU		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808038	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
19	DEEPAK BHARTI		16506	0		16506	0	0	0	0	0		
00075	CHARAT SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014703664	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
20	DEEPAK KUMAR		16506	0		15236	0	0	0	0	0		
00021	RAMCHANDRA KAPOOR		0	0	24.00	0	0	0	115.00	0	0		
	.		0	0		0	0	0	0	0	495.17		
				0	0.00		0	0	0	0	0.00		
	3011612732	01/05/2022		**16506**			0	**15236**	0.00	**115.00**	**495.17**	**15121.00**	
21	DEEPAK KUMAR		16506	0		16506	0	0	0	0	0		
00022	SURESH CHAND		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014661388	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

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D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
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Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
22	DEVENDER KUMAR		16506	0		16506	0	0	0	0	0		
00023	OMPRAKASH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154439	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
23	DHARMENDER		16506	0		16506	0	0	0	0	0		
00024	KAILASH CHAND		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014651761	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
24	GUDDU		16506	0		16506	0	0	0	0	0		
00025	BHEEM SIEN		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1115609293	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
25	GULISTA		16506	0		16506	0	0	0	0	0		
00026	MOHD RASHID		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486174	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
26	HARI KISHAN		16506	0		16506	0	0	0	0	0		
00027	MATHURA PARSAD		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154569	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
27	HARPRIT KAUR		16506	0		16506	0	0	0	0	0		
00028	KULWANT SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808156	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
28	IRFAN ANSARI		16506	0		16506	0	0	0	0	0		
00029	YAKUB		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	3011613212	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

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D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

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S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
29	JASPREET KAUR		16506	0		16506	0	0	0	0	0		
00030	PERMENDER KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	3011613213	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
30	JITENDRA KUMAR		16506	0		16506	0	0	0	0	0		
00031	SURESH PAL		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154214	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
31	KAMAL JEET		16506	0		16506	0	0	0	0	0		
00032	VIJENDRA		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014583701	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
32	KARAN		16506	0		16506	0	0	0	0	0		
00076	ASHOK KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014703669	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
33	KASIM		16506	0		16506	0	0	0	0	0		
00033	ABDUL GANI		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486202	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
34	MAHESH SHRIVAS		16506	0		16506	0	0	0	0	0		
00077	RAM PRASAD		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014703667	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
35	MANMOHAN SINGH		16506	0		16506	0	0	0	0	0		
00034	CHAJJU RAM		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808044	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

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D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

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S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
36	MAQSOOD AHMAD		16506	0		16506	0	0	0	0	0		
00035	MAHMOOD HASAN		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013942141	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
37	MONIKA SINGHAL		16506	0		16506	0	0	0	0	0		
00078	BRIJESH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014707039	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
38	NAVEEN		16506	0		16506	0	0	0	0	0		
00036	LAL SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517909	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
39	NEHA		16506	0		16506	0	0	0	0	0		
00037	INDER KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	3011613017	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
40	NIKHIL KUMAR		16506	0		16506	0	0	0	0	0		
00038	RAM SHANKAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154314	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
41	NITIN KUMAR		16506	0		16506	0	0	0	0	0		
00079	NARESH KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014703665	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
42	PANKAJ		16506	0		12062	0	0	0	0	0		
00039	JOGINDER SINGH		0	0	19.00	0	0	0	91.00	0	0		
	.		0	0		0	0	0	0	0	392.02		
				0	0.00		0	0	0	0	0.00		
	1014486183	01/05/2022		**16506**			0	**12062**	0.00	**91.00**	**392.02**	**11971.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Salary / Wages Register for the month of July, 2022

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
43	PAWAN KUMAR		16506	0		15871	0	0	0	0	0		
00040	PARBHU DAYAL		0	0	25.00	0	0	0	120.00	0	0		
	.		0	0		0	0	0	0	0	515.81		
				0	0.00		0	0	0	0	0.00		
	1322154407	01/05/2022		**16506**			0	**15871**	0.00	**120.00**	**515.81**	**15751.00**	
44	PINKI		16506	0		16506	0	0	0	0	0		
00041	DEEPAK KASYAP		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486156	16/10/1990		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
45	POOJA DEVI		16506	0		16506	0	0	0	0	0		
00042	GOVIND SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014493084	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
46	PRAVEEN KUMAR SHARMA		16506	0		16506	0	0	0	0	0		
00043	RAJENDER SHARMA		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808203	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
47	PREETI		16506	0		16506	0	0	0	0	0		
00044	KULDEEP		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517911	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
48	PRIYANKA		16506	0		16506	0	0	0	0	0		
00045	DEVENDER		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486169	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
49	PUSHKAR SINGH		16506	0		16506	0	0	0	0	0		
00046	KESHAR SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014497019	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
50	RAVI GIRI		16506	0		16506	0	0	0	0	0		
00047	RAJENDER GIRI		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517916	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
51	RAVI KUMAR		16506	0		16506	0	0	0	0	0		
00048	HARI KISHAN		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016102904	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
52	REENA		16506	0		16506	0	0	0	0	0		
00049	RAMESH CHAND		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014493085	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
53	ROHIT KUMAR		16506	0		16506	0	0	0	0	0		
00050	RAVI DUTT		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016603636	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
54	SACHIN		16506	0		16506	0	0	0	0	0		
00051	SUKHBIR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808150	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
55	SANTOSH KUMAR		16506	0		16506	0	0	0	0	0		
00052	JEETAN MAHTO		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486220	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
56	SANTOSH KUMAR		16506	0		16506	0	0	0	0	0		
00053	ARVIND PRASAD		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486224	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
57	SARIKA		16506	0		16506	0	0	0	0	0		
00054	SATVIR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014621401	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
58	SATENDER KUMAR		16506	0		16506	0	0	0	0	0		
00055	SURESH PAL		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517910	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
59	SATVIR SINGH		16506	0		16506	0	0	0	0	0		
00056	MAHENDRA KR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154172	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
60	SEEMA		16506	0		16506	0	0	0	0	0		
00057	RAJU		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014651763	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
61	SHISHU PAL SINGH		16506	0		0	0	0	0	0	0		
00058	MITHTHAN LAL		0	0	0.00	0	0	0	0.00	0	0		
	.		0	0		0	0	0	0	0	0.00		
				0	0.00		0	0	0	0	0.00		
	2017041050	01/05/2022		**16506**			0	**0**	0.00	**0.00**	**0.00**	**0.00**	
62	SHWETA SINGH		16506	0		5079	0	0	0	0	0		
00059	PAWAN		0	0	8.00	0	0	0	39.00	0	0		
	.		0	0		0	0	0	0	0	165.07		
				0	0.00		0	0	0	0	0.00		
	1014583702	01/05/2022		**16506**			0	**5079**	0.00	**39.00**	**165.07**	**5040.00**	
63	SONAM KATARIA		16506	0		16506	0	0	0	0	0		
00060	LAKHEN KATRIA		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486194	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
64	SONAM KUMARI		16506	0		16506	0	0	0	0	0		
00061	RATAN SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517918	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
65	SOURAV RAGHAV		16506	0		16506	0	0	0	0	0		
00062	RAM SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486213	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
66	SUBODH KUMAR		16506	0		16506	0	0	0	0	0		
00063	RAJESHWAR THAKUR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2016764597	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
67	SUBODH KUMAR		16506	0		16506	0	0	0	0	0		
00064	RAM SARAN		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014517908	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
68	SUKHVIR SINGH		16506	0		16506	0	0	0	0	0		
00065	SEORAJ SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1322154700	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
69	SUNITA DEVI		16506	0		16506	0	0	0	0	0		
00066	RAKESH PARSAD		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486193	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
70	SURAJ PRAKASH SAH		16506	0		16506	0	0	0	0	0		
00067	RAM NATH SAH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1115730130	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	

BHOOMI ENTERPRISES

D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093

LBS **DELHI**

Firm PF Number DSSHD26050320
Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 2022

S.No. / ID #	Particulars: Employee Name / F/H Name / Designation / P.F. Number / Insurance Number	D.O.J.	Salary / Wage Rate: BASIC / H.R.A. / CONVEY	SPL.ALL / MEDICAL / CCA / PERF.BO / Total	Attendance: Paid Days / OT.HR.	Earnings: BASIC / H.R.A. / CONVEY.	SPL.ALL / MEDICAL / CCA / PERF.BO / OVERTIM	ARR-1 / ARR-2 / ARR-3 / ATT. ALL / Total	Deductions: E.P.F. / E.S.I.C. / ADVAN. / LOAN / LWFEE	V.P.F. / I.TAX / P.TAX / REC-OT / Total	Employer Share: Pension Difference / E.S.I.C. / LWFER	Net payment	Signature with Revenue Stamp
71	TILAK		16506	0		16506	0	0	0	0	0		
00080	AJIT SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	2015977183	04/06/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
72	UMA RIKHARI		16506	0		16506	0	0	0	0	0		
00068	PURAN CHAND		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014583699	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
73	VIJAY VERMA		16506	0		16506	0	0	0	0	0		
00069	KRISHAN KUMAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014486141	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
74	VIKASH		16506	0		16506	0	0	0	0	0		
00074	VIJEDER		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014703670	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
75	VIKKY		16506	0		16506	0	0	0	0	0		
00070	BIJENDRA PRASAD		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	3011613218	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
76	VINOD KUMAR		16506	0		16506	0	0	0	0	0		
00071	SATBIR SINGH		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1013808192	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	
77	WASEEM		16506	0		16506	0	0	0	0	0		
00072	AKHTAR		0	0	26.00	0	0	0	124.00	0	0		
	.		0	0		0	0	0	0	0	536.45		
				0	0.00		0	0	0	0	0.00		
	1014563559	01/05/2022		**16506**			0	**16506**	0.00	**124.00**	**536.45**	**16382.00**	