

**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 June, 2022

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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		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL,ALL H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days	OT,HR.	BASIC	SPL,ALL MEDICAL CCA PERF.BO 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						
00073	1/AAKASH OMKAR SINGH	16506	16506	25.00		15871	0	0	0	0	0	0	0	0	0	
00004	2/AAKASH SAINI RAJINDER SAINI	16506	16506	26.00		16506	0	0	0	0	0	0	124.00	0	0	
00005	3/AARTI SHYAM LAL	16506	16506	25.00		15871	0	0	0	0	0	0	120.00	0	0	
00006	2016636557 4/AJAY SAHNI BHORI LAL	16506	16506	0.00		0	0	0	0	0	0	0	0	0	0	
00007	1014486179 5/AAKASH JOGINDER SINGH	16506	16506	26.00		16506	0	0	0	0	0	0	124.00	0	0	
00008	1322154696 6/AMAN SHARMA LAVKESH SHARMA	16506	16506	0.00		0	0	0	0	0	0	0	0	0	0	
00009	1322154463 7/ANAND SHYAM SINGH	16506	16506	26.00		16506	0	0	0	0	0	0	124.00	0	0	
1014419397	1014419397	16506	16506	0.00		0	0	0	0	0	0	0	0.00	0	0	
			<b>16506</b>			<b>15871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>15751.00</b>
			<b>16506</b>			<b>16506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>16382.00</b>
			<b>16506</b>			<b>15871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>15751.00</b>
			<b>16506</b>			<b>16506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>16382.00</b>
			<b>16506</b>			<b>15871</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>15751.00</b>
			<b>16506</b>			<b>16506</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>124.00</b>	<b>0</b>	<b>0</b>	<b>16382.00</b>

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Salary / Wages Register for the month of June, 2022

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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 H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days OT,HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total							
8	ANAND KUMAR MANOJ KUMAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 0 0 0 0 0	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00				
9	ANIL KUMAR MAHENDER SINGH	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					
10	ANIL KUMAR I BHIKARI LAL	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					
11	ANIL RAWAT SHYAM SINGH	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					
12	ANITA DHARMENDER	01/05/2022	16506	0 0 0 0 0 16506	25.00 0.00	15871 0 0	0 0 0 0 0 15871	0 120.00 0 0 0 0 120.00	0 0 515.81 0.00	0 0 0 0 0 15751.00	0 0 0 0 0 15751.00					
13	ANUJ KUMAR RAJENDER SINGH	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					
14	ANUJ KUMAR RAVINDER KUMAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					
00016	ANUJ KUMAR RAVINDER KUMAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0 124.00	0 0 536.45 0.00	0 0 0 0 0 16382.00	0 0 0 0 0 16382.00					

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Salary / Wages Register for the month of June, 2022

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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 H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days	OT,HR.	BASIC	SPL,ALL MEDICAL CCA PERF.BO 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						
00017	15 ARVIND YADAV KEDAR NATH		16506	0	26.00	0	16506	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
	2017354491	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	
00018	16 CHANDRA KANTA CHANDRA KANTA		16506	0	26.00	0	16506	0	0	0	0	0	124.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
	2016102893	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	
00019	17 DALIP RAM GOPAL		16506	0	26.00	0	16506	0	0	0	0	0	124.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
	1322154722	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	
00020	18 DAYAWATI RAJU		16506	0	26.00	0	16506	0	0	0	0	0	124.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
	1013808038	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	
00075	19 DEEPAK BHARTI CHARAT SINGH		16506	0	26.00	0	16506	0	0	0	0	0	124.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	
	1014703664	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	
00021	20 DEEPAK KUMAR RAMCHANDRA KAPOOR		16506	0	24.00	0	15236	0	0	0	0	0	115.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	495.17	0	
	3011612732	01/05/2022	16506	16506	0.00	0	15236	0	0	15236	0	0.00	115.00	115.00	495.17	15121.00	
00022	21 DEEPAK KUMAR SURESH CHAND		16506	0	26.00	0	16506	0	0	0	0	0	124.00	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	536.45	0	
	1014661388	01/05/2022	16506	16506	0.00	0	16506	0	0	16506	0	0.00	124.00	124.00	536.45	16382.00	

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Salary / Wages Register for the month of June, 2022

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			BASIC	SPL,ALL H.R.A. MEDICAL CONVEY CCA PERF.BO Total		BASIC	SPL,ALL MEDICAL CCA PERF.BO 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					
00023		22 DEVENDER KUMAR OMPRAKASH .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00024		1322154439 01/05/2022 23 DHARMENDER KAILASH CHAND .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00025		1014651761 01/05/2022 24 GUDDU BHEEM SIEN .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00026		1115609293 01/05/2022 25 GULISTA MOHD RASHID .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00027		1014486174 01/05/2022 26 HARI KISHAN MATHURA PARSAD .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00028		1322154569 01/05/2022 27 HARPRIT KAUR KULWANT SINGH .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
00029		1013808156 01/05/2022 28 IRFAN ANSARI YAKUB .	16506 0 0	16506 0 0	26.00 0 0.00	16506 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 0 0	0 536.45 0.00	16382.00	
		3011613212 01/05/2022	16506	16506	0.00	0	0	0	0.00	0.00	0.00	0.00	536.45	16382.00	

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Salary / Wages Register for the month of

June, 2022

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

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			BASIC	SPL,ALL H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total								
36 00035	MAQSOOD AHMAD MAHMOOD HASAN		16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0.00	0 0 0 0 0 124.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 536.45 0.00	16382.00			
37 00078	MONIKA SINGHAL BRIJESH	01/05/2022	16506	0 0 0 0 0 16506	25.00 0.00	15871 0 0	0 0 0 0 0 15871	0 120.00 0 0 0 0.00	0 0 0 0 0 120.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 515.81 0.00	15751.00			
38 00036	NAVEEN LAL SINGH	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0.00	0 0 0 0 0 124.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 536.45 0.00	16382.00			
39 00037	NEHA INDER KUMAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0.00	0 0 0 0 0 124.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 536.45 0.00	16382.00			
40 00038	NIKHIL KUMAR RAM SHANKAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0.00	0 0 0 0 0 124.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 536.45 0.00	16382.00			
41 00079	NITIN KUMAR NARESH KUMAR	01/05/2022	16506	0 0 0 0 0 16506	26.00 0.00	16506 0 0	0 0 0 0 0 16506	0 124.00 0 0 0 0.00	0 0 0 0 0 124.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 536.45 0.00	16382.00			
42 00039	PANKAJ JOGINDER SINGH	01/05/2022	16506	0 0 0 0 0 16506	4.00 0.00	2539 0 0	0 0 0 0 0 2539	0 20.00 0 0 0 0.00	0 0 0 0 0 20.00	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 82.52 0.00	2519.00			

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			BASIC	SPL,ALL H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days	OT,HR.	BASIC	SPL,ALL MEDICAL CCA PERF.BO 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							
43 00040	PAWAN KUMAR PARBHU DAYAL	01/05/2022	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00			
44 00041	PINKI DEEPAK KASYAP	16/10/1990	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00				
45 00042	POOJA DEVI GOVIND SINGH	01/05/2022	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00				
46 00043	PRAVEEN KUMAR SHARMA RAJENDER SHARMA	01/05/2022	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00				
47 00044	PREETI KULDEEP	01/05/2022	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00				
48 00045	PRIYANKA DEVENDER	01/05/2022	16506	0 0 0 0 16506	25.00	0.00	15871	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 120.00 0 0 0	0 0 515.81 0.00	0 0 0 0 15751.00				
49 00046	PUSHKAR SINGH KESHAR SINGH	01/05/2022	16506	0 0 0 0 16506	26.00	0.00	16506	0 0 0 0 0	0 0 0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 0 0 0 0	0 124.00 0 0 0	0 0 536.45 0.00	0 0 0 0 16382.00				

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		Employee Name F/H Name Designation P.F. Number Insurance Number	D.O.J.	BASIC H.R.A. CONVEY PERF.BO Total	SPL,ALL MEDICAL CCA PERF.BO Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO 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						
50	00047	RAVI GIRI RAJENDER GIRI	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
51	00048	RAVI KUMAR HARI KISHAN	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
52	00049	REENA RAMESH CHAND	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
53	00050	ROHIT KUMAR RAVI DUTT	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
54	00051	SACHIN SUKHBIR	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
55	00052	SANTOSH KUMAR JEETAN MAHTO	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
56	00053	SANTOSH KUMAR ARVIND PRASAD	01/05/2022	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	16382.00		
		1014486224	01/05/2022	16506	16506	0.00	16506	0	0	0	0.00	0	0	536.45	16382.00		



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				BASIC	SPL,ALL	Total	Paid Days	OT,HR.	BASIC	SPL,ALL	MEDICAL	CONVEY.	ARR-1	ARR-2	ARR-3	ATT. ALL	Total	E.P.F.				V.P.F.	I.TAX	P.TAX	REC-OT	Total							
00054	57	SARIKA SATVIR	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00		
00055	58	SATENDER KUMAR SURESH PAL	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
00056	59	SATVIR SINGH MAHENDRA KR	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
00057	60	SEEMA RAJU	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
00058	61	SHISHU PAL SINGH MITHHAN LAL	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
00059	62	SHWETA SINGH PAWAN	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
00060	63	SONAM KATARIA LAKHEN KATRIA	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	
		1014486194	01/05/2022	16506	0	16506	26.00	0.00	16506	0	0	0	0	0	0	0	124.00	0	0	0	0	0	0	0	0	536.45	0	0	0	0	0	16382.00	



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			BASIC H.R.A. CONVEY PERF.BO Total	SPL.ALL MEDICAL CCA PERF.BO Total			E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Total					
71	00080	TILAK AJIT SINGH	16506 0 0	0 0 0	22.00 0.00	13967 0 0	0 0 0	0 105.00 0	0 0 0	0 0 0	0 0 453.93 0.00	0 0 13862.00		
72	00068	UMMA RIKHARI PURAN CHAND	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	0 16382.00		
73	00069	VIJAY VERMA KRISHAN KUMAR	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	0 16382.00		
74	00074	VIKASH VIJEDER	16506 0 0	0 0 0	21.00 0.00	13332 0 0	0 0 0	0 100.00 0	0 0 0	0 0 0	0 433.29 0.00	0 13232.00		
75	00070	VIKKY BIJENDRA PRASAD	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	0 16382.00		
76	00071	VINOD KUMAR SATBIR SINGH	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	0 16382.00		
77	00072	WASEEM AKHTAR	16506 0 0	0 0 0	26.00 0.00	16506 0 0	0 0 0	0 124.00 0	0 0 0	0 0 0	0 536.45 0.00	0 16382.00		
		1014563559	16506	0	0.00	16506	0	0.00	0.00	0	536.45	16382.00		

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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	SPL,ALL	H.R.A.	MEDICAL	Paid Days	OT,HR.	BASIC	SPL,ALL	ARR-1	ARR-2	ARR-3				ATT, ALL	E.P.F.	V.P.F.	E.S.I.C.	I.TAX	P.TAX	REC-OT	LWFEE	Total				
	D.O.J.					1235410	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
	<b>Total</b>						0	0	0	0	0	0	9287.00	0	0	0	0	0	0	0	0	0	40151.18	0	0			1226123.00
							0	0	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40151.18	0.00	0.00			1226123.00