

BHOOMI ENTERPRISES

D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.

LBS

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of September, 2022

Page No. : 1

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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
1	AAKASH OMKAR SINGH . 1014704967 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
2	AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
3	AARTI SHYAM LAL . 2016636557 01/05/2022	16506	0	25.00	0.00	15871	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	515.81	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0	
			16506	0.00			0	15871	0.00	120.00	515.81	15751.00	
4	AJAY SAHNI BHORI LAL . 1014486179 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
5	AMAN SHARMA LAVKESH SHARMA . 1322154463 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
6	ANAND SHYAM SINGH . 1014419397 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
7	ANAND KUMAR MANOJ KUMAR . 2016764594 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

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Salary / Wages Register for the month of September, 2022

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
8	ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
9	ANIL KUMAR BHIKARI LAL . 1013811760 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
10	ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
11	ANITA DHARMENDER . 1014486185 01/05/2022	16506	0	12.00	0.00	7618	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	58.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	247.59	0.00	
		0	0	0.00	12.00	0	0	0	0	0	0	0	
			16506	0.00			0	7618	0.00	58.00	247.59	7560.00	
12	ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
13	ANUJ KUMAR RAVINDER KUMAR . 1014563557 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
14	ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
15	CHANDRA KANTA VIJAY KUMAR SANT . 2016102893 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
16	DALIP RAM GOPAL . 1322154722 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
17	DAYAWATI RAJU . 1013808038 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
18	DEEPAK BHARTI CHARAT SINGH . 1014703664 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
19	DEEPAK KUMAR RAMCHANDRA KAPOOR . 3011612732 01/05/2022	16506	0	23.00	0.00	14601	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	110.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	474.53	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0	0	
			16506	0.00			0	14601	0.00	110.00	474.53	14491.00	
20	DEEPAK KUMAR SURESH CHAND . 1014661388 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
21	DEVENDER KUMAR OMPRAKASH . 1322154439 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
22	DHARMENDER KAILASH CHAND . 1014651761 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
23	GUDDU BHEEM SIEN . 1115609293 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
24	GULISTA MOHD RASHID . 1014486174 01/05/2022	16506	0	22.00	0.00	13967	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	105.00	0	0	0	0
		0	0	0.00	4.00	0	0	0	0	0	0	453.93	0.00
		0	0	0.00	22.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	13967	0.00	105.00	453.93	13862.00	
25	HARI KISHAN MATHURA PARSAD . 1322154569 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
26	HARPRIT KAUR KULWANT SINGH . 1013808156 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
27	IRFAN ANSARI YAKUB . 3011613212 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
28	JASPREET KAUR PERMENDER KUMAR . 3011613213 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

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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				
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total	OT.HR			OVERTIM	Total	LWFEE	Total				
29	JITENDRA KUMAR SURESH PAL . 1322154214 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
30	KAMAL JEET VIJENDRA . 1014583701 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
31	KARAN ASHOK KUMAR . 1014703669 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
32	KASIM ABDUL GANI . 1014486202 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
33	MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
34	MANMOHAN SINGH CHAJJU RAM . 1013808044 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		
35	MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00		

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of September, 2022

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
36	MONIKA SINGHAL BRIJESH . 1014707039 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
37	NAVEEN LAL SINGH . 1014517909 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
38	NEHA INDER KUMAR . 3011613017 01/05/2022	16506	0	25.00	0.00	15871	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	515.81	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0	
			16506	0.00			0	15871	0.00	120.00	515.81	15751.00	
39	NIKHIL KUMAR RAM SHANKAR . 1322154314 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
40	NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
41	PANKAJ JOGINDER SINGH . 1014486183 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
42	PAWAN HIRA LAL . 1014493097 06/08/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Salary / Wages Register for the month of September, 2022

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
43	PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
44	PINKI DEEPAK KASHYAP . 1014486156 / /	16506	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	0	0.00	0.00	0.00	0.00	
45	POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
46	PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
47	PREETI KULDEEP . 1014517911 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
48	PRIYANKA DEVENDER . 1014486169 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
49	PUSHKAR SINGH KESHAR SINGH . 1014497019 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Salary / Wages Register for the month of September, 2022

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
50	RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
51	RAVI KUMAR HARI KISHAN . 2016102904 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
52	REENA RAMESH CHAND . 1014493085 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
53	ROHIT KUMAR RAVI DUTT . 2016603636 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
54	SACHIN SUKHBIR . 1013808150 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
55	SANTOSH KUMAR ARVIND PRASAD . 1014486224 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
56	SARIKA SATVIR . 1014621401 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
57	SATENDER KUMAR SURESH PAL . 1014517910 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
58	SATVIR SINGH MAHENDRA KR . 1322154172 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
59	SEEMA RAJU . 1014651763 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
60	SHWETA SINGH PAWAN . 1014583702 01/05/2022	16506	0	0.00	0.00	0	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	
		0	0	0.00	0.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	0	0.00	0.00	0.00	0.00	
61	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
62	SONAM KUMARI RATAN SINGH . 1014517918 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
63	SOURAV RAGHAV RAM SINGH . 1014486213 01/05/2022	16506	0	25.00	0.00	15871	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	515.81	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00	0.00	
			16506	0.00			0	15871	0.00	120.00	515.81	15751.00	

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
64	SUBODH KUMAR RAJESHWAR THAKUR . 2016764597 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
65	SUBODH KUMAR RAM SARAN . 1014517908 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
66	SUKHVIR SINGH SEORAJ SINGH . 1322154700 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
67	SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
68	SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
69	TILAK AJIT SINGH . 2015977183 04/06/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
70	UMA RIKHARI PURAN CHAND . 1014583699 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	536.45	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of **September, 2022**

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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			
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
71	VIJAY VERMA KRISHAN KUMAR . . 1014486141 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
72	VIKASH VIJEDER . . 1014703670 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
73	VIKKY BIJENDRA PRASAD . . 3011613218 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
74	VINOD KUMAR SATBIR SINGH . . 1013808192 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
75	WASEEM AKHTAR . . 1014563559 01/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
76	AKASH JOGINDER SINGH . . 1322154696 09/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	
77	SANTOSH KUMAR JEETAN MAHTO . . 1014486220 09/05/2022	16506	0	26.00	0.00	16506	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	124.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	536.45	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16506	0.00			0	16506	0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES

D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of September, 2022

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number U.A.N. Insurance Number D.O.J.	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
		H.R.A.	MEDICAL	H.D.	C.H.	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
		CONVEY.	CCA	C.L.	W.P.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
78	DANISH AKHTAR . 1014746444 / /	16506	0	24.00	0.00	15236	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	115.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	495.17	
		0	0	0.00	24.00	0	0	0	0	0	0	0.00	
			16506	0.00			0	15236	0.00	115.00	495.17	15121.00	
	Total					1237949	0	0	0	0	0	0	
						0	0	0	9304.00	0	0	0	
						0	0	0	0	0	0	40233.70	
							0	0	0	0	0	0.00	
							0	1237949	0.00	9304.00	40233.70	1228645.00	