

**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 February, 2023**

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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
1	AAKASH OMKAR SINGH . 1014704967 01/05/2022	16792	0	24.00	0.00	15500	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	503.75	
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>15500</b>	<b>15500</b>	0.00	<b>117.00</b>	<b>503.75</b>	<b>15383.00</b>	
2	AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16792</b>	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
3	AARTI SHYAM LAL . 2016636557 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16792</b>	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
4	AJAY SAHNI BHORI LAL . 1014486179 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16792</b>	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
5	AKASH JOGINDER SINGH . 1322154696 09/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16792</b>	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
6	AMAN SHARMA LAVKESH SHARMA . 1322154463 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16792</b>	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
7	ANAND SHYAM SINGH . 1014419397 01/05/2022	16792	0	25.00	0.00	16146	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	524.75	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0	<b>16146</b>	<b>16146</b>	0.00	<b>122.00</b>	<b>524.75</b>	<b>16024.00</b>	

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**Salary / Wages Register for the month of February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
8	ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
9	ANIL KUMAR BHIKARI LAL . 1013811760 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
10	ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
11	ANITA DHARMENDER . 1014486185 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
12	ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
13	ANUJ KUMAR RAVINDER KUMAR . 1014563557 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
14	ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
15	CHANDRA KANTA VIJAY KUMAR SANT . 2016102893 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
16	DALIP RAM GOPAL . 1322154722 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
17	DANISH AKHTAR . 1014746444 / /	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
18	DAYAWATI RAJU . 1013808038 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
19	DEEPAK BHARTI CHARAT SINGH . 1014703664 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
20	DEEPAK KUMAR SURESH CHAND . 1014661388 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
21	DEVENDER KUMAR OMPRAKASH . 1322154439 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	545.74	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	

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**Salary / Wages Register for the month of February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
22	DHARMENDER KAILASH CHAND . 1014651761 01/05/2022	16792	0	19.00	0.00	12271	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	93.00	0	0	0	
		0	0	0.00	7.00	0	0	0	0	0	0	398.81	
		0	0	0.00	<b>19.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>12271</b>	0.00	<b>93.00</b>		<b>398.81</b>	<b>12178.00</b>
23	GUDDU BHEEM SIEN . 1115609293 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
24	HARI KISHAN MATHURA PARSAD . 1322154569 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
25	HARPRIT KAUR KULWANT SINGH . 1013808156 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
26	IRFAN ANSARI YAKUB . 3011613212 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
27	JASPREET KAUR PERMENDER KUMAR . 3011613213 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
28	JITENDRA KUMAR SURESH PAL . 1322154214 01/05/2022	16792	0	24.00	0.00	15500	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	0	503.75	
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00		0		<b>15500</b>	0.00	<b>117.00</b>		<b>503.75</b>	<b>15383.00</b>

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
29	KAMAL JEET VIJENDRA . 1014583701 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
30	KARAN ASHOK KUMAR . 1014703669 01/05/2022	16792	0	25.00	0.00	16146	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	524.75	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16146</b>	0.00	<b>122.00</b>	<b>524.75</b>	<b>16024.00</b>	
31	KASIM ABDUL GANI . 1014486202 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
32	MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	16792	0	22.00	0.00	14209	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	107.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	461.79	
		0	0	0.00	<b>22.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>14209</b>	0.00	<b>107.00</b>	<b>461.79</b>	<b>14102.00</b>	
33	MANMOHAN SINGH CHAJJU RAM . 1013808044 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
34	MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
35	MONIKA SINGHAL BRIJESH . 1014707039 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	

**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 February, 2023**

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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 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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
36	MUNNA RAJENDRA . 1014757851 / /	16792	0	25.00	0.00	16146	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	524.75	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16146</b>	0.00	<b>122.00</b>		<b>524.75</b>	<b>16024.00</b>
37	NAVEEN LAL SINGH . 1014517909 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
38	NEHA INDER KUMAR . 3011613017 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
39	NIKHIL KUMAR RAM SHANKAR . 1322154314 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
40	NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
41	PANKAJ JOGINDER SINGH . 1014486183 01/05/2022	16792	0	12.00	0.00	7750	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	59.00	0	0	0	
		0	0	0.00	14.00	0	0	0	0	0	0	251.88	
		0	0	0.00	<b>12.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>7750</b>	0.00	<b>59.00</b>		<b>251.88</b>	<b>7691.00</b>
42	PAWAN HIRA LAL . 1014493097 06/08/2022	16792	0	13.00	0.00	8396	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	63.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	0	272.87	
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>8396</b>	0.00	<b>63.00</b>		<b>272.87</b>	<b>8333.00</b>

**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 February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
43	PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022	16792	0	25.00	0.00	16146	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	524.75	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16146</b>	0.00	<b>122.00</b>	<b>524.75</b>	<b>16024.00</b>	
44	PINKI DEEPAK KASHYAP . 1014486156 / /	16792	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	0.00	
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
45	POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
46	PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
47	PREETI KULDEEP . 1014517911 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
48	PRIYANKA DEVENDER . 1014486169 01/05/2022	16792	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	0.00	
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
49	PUSHKAR SINGH KESHAR SINGH . 1014497019 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	

**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 February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
50	RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
51	RAVI KUMAR HARI KISHAN . 2016102904 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
52	REENA RAMESH CHAND . 1014493085 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
53	ROHIT KUMAR RAVI DUTT . 2016603636 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
54	SACHIN SUKHBIR . 1013808150 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
55	SANTOSH KUMAR ARVIND PRASAD . 1014486224 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
56	SANTOSH KUMAR JEETAN MAHTO . 1014486220 09/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	



**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 February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
57	SARIKA SATVIR . 1014621401 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
58	SATENDER KUMAR SURESH PAL . 1014517910 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
59	SATVIR SINGH MAHENDRA KR . 1322154172 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
60	SEEMA RAJU . 1014651763 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
61	SHABNAM RASHID . 1014786011 / /	16792	0	24.00	0.00	15500	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	117.00	0	0	0	0
		0	0	0.00	2.00	0	0	0	0	0	0	503.75	0.00
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>15500</b>	0.00	<b>117.00</b>		<b>503.75</b>	<b>15383.00</b>
62	SHWETA SINGH PAWAN . 1014583702 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>
63	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>		<b>545.74</b>	<b>16666.00</b>

**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 February, 2023**

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
64	SONAM KUMARI RATAN SINGH . 1014517918 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
65	SOURAV RAGHAV RAM SINGH . 1014486213 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
66	SUBODH KUMAR RAM SARAN . 1014517908 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
67	SUKHVIR SINGH SEORAJ SINGH . 1322154700 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
68	SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
69	SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
70	TILAK AJIT SINGH . 2015977183 04/06/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	

# 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 February, 2023

Page No. : 11

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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
71	UMA RIKHARI PURAN CHAND . 1014583699 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
72	VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
73	VIKASH VIJEDER . 1014703670 01/05/2022	16792	0	25.00	0.00	16146	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	524.75	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16146</b>	0.00	<b>122.00</b>	<b>524.75</b>	<b>16024.00</b>	
74	VIKKY BIJENDRA PRASAD . 3011613218 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
75	VINOD KUMAR SATBIR SINGH . 1013808192 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	126.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	545.74	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>16792</b>	0.00	<b>126.00</b>	<b>545.74</b>	<b>16666.00</b>	
76	WASEEM AKHTAR . 1014563559 01/05/2022	16792	0	23.00	0.00	14854	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	112.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	0	482.76	
		0	0	0.00	<b>23.00</b>	0	0	0	0	0	0	0.00	
			<b>16792</b>	0.00			0	<b>14854</b>	0.00	<b>112.00</b>	<b>482.76</b>	<b>14742.00</b>	
	<b>Total</b>					1209022	0	0	0	0	0	0	
						0	0	0	9081.00	0	0	0	
						0	0	0	0	0	0	39293.25	
							0	0	0	0	0	0.00	
							0	<b>1209022</b>	0.00	<b>9081.00</b>	<b>39293.25</b>	<b>1199941.00</b>	