

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 January, 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
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	24.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	15500	15500	0.00	117.00	503.75	15383.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	
7	ANAND SHYAM SINGH . 1014419397 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	16792	16792	0.00	126.00	545.74	16666.00	

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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			
8	ANIL KUMAR MAHENDER SINGH . 1013808208 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	25.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16146	0.00	122.00	524.75	16024.00	
9	ANIL KUMAR BHIKARI LAL . 1013811760 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
10	ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
11	ANITA DHARMENDER . 1014486185 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
12	ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
13	ANUJ KUMAR RAVINDER KUMAR . 1014563557 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
14	ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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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			
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	0	545.74	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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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	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
24	GULISTA MOHD RASHID . 1014486174 01/05/2022	16792	0	3.00	0.00	1938	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	15.00	0	0	0	
		0	0	0.00	23.00	0	0	0	0	0	0	62.99	
		0	0	0.00	3.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	1938	0.00	15.00	62.99	1923.00	
25	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
26	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
27	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
28	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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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	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	25.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16146	0.00	122.00	524.75	16024.00	
30	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
31	KARAN ASHOK KUMAR . 1014703669 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
32	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
33	MAHESH SHRIVAS RAM PRASAD . 1014703667 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
34	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	
35	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00		0	0	16792	0.00	126.00	545.74	16666.00	

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 January, 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
36	MONIKA SINGHAL BRIJESH . 1014707039 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	23.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	14854	0.00	112.00	482.76	14742.00	
37	MUNNA RAJENDRA . 1014757851 / /	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
38	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
39	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
40	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
41	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
42	PANKAJ JOGINDER SINGH . 1014486183 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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

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Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of January, 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
43	PAWAN HIRA LAL . 1014493097 06/08/2022	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
44	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	25.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16146	0.00	122.00	524.75	16024.00	
45	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	0.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	0	0.00	0.00	0.00	0.00	
46	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
47	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
48	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
49	PRIYANKA DEVENDER . 1014486169 01/05/2022	16792	0	8.00	0.00	5167	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	39.00	0	0	0	
		0	0	0.00	18.00	0	0	0	0	0	0	167.93	
		0	0	0.00	8.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	5167	0.00	39.00	167.93	5128.00	

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 January, 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
50	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
51	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
52	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
53	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
54	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
55	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
56	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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Salary / Wages Register for the month of January, 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	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			
57	SANTOSH KUMAR JEETAN MAHTO . 1014486220 09/05/2022	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	23.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	14854	0.00	112.00	482.76	14742.00	
58	SARIKA SATVIR . 1014621401 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
59	SATENDER KUMAR SURESH PAL . 1014517910 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
60	SATVIR SINGH MAHENDRA KR . 1322154172 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
61	SEEMA RAJU . 1014651763 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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
62	SHWETA SINGH PAWAN . 1014583702 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	0.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	0	0.00	0.00	0.00	0.00	
63	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	16792	0	26.00	0.00	16792	0	0	0	0	0	0	
		0	0	0.00	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

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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	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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	26.00	0	0	0	0	0	0	0.00	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	

BHOOMI ENTERPRISES

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

LBS

LBS

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of January, 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	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			
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	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
73	VIKASH VIJEDER . 1014703670 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	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
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	545.74	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
76	WASEEM AKHTAR . 1014563559 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	26.00	0	0	0	0	0	0	0	
			16792	0.00			0	16792	0.00	126.00	545.74	16666.00	
	Total					1209023	0	0	0	0	0	0	
						0	0	0	9077.00	0	0	0	
						0	0	0	0	0	39293.28	0.00	
							0	0	0	0	0	0	
							0	1209023	0.00	9077.00	39293.28	1199946.00	