

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

LBS

LBS HOSPITAL KHICHRIPUR DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 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>			
1	AAKASH OMKAR SINGH 0003 1014704967 01/05/2022	17234	0	24.00	0.00	15908	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	0
		0	0	0.00	2.00	0	0	0	0	0	0	517.01	0.00
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>15908</b>	0.00	<b>120.00</b>		<b>517.01</b>	<b>15788.00</b>
2	AAKASH SAINI RAJINDER SAINI 0004 1013870154 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>		<b>560.11</b>	<b>17104.00</b>
3	AARTI SHYAM LAL 0002 2016636557 01/05/2022	17234	0	18.00	0.00	11931	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	90.00	0	0	0	0
		0	0	0.00	8.00	0	0	0	0	0	0	387.76	0.00
		0	0	0.00	<b>18.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>11931</b>	0.00	<b>90.00</b>		<b>387.76</b>	<b>11841.00</b>
4	AJAY SAHNI BHORI LAL 0008 1014486179 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>		<b>560.11</b>	<b>17104.00</b>
5	AKASH JOGINDER SINGH 0005 1322154696 09/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>		<b>560.11</b>	<b>17104.00</b>
6	ANAND SHYAM SINGH 0007 1014419397 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>		<b>560.11</b>	<b>17104.00</b>
7	ANIL KUMAR MAHENDER SINGH 0010 1013808208 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	0.00
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>		<b>560.11</b>	<b>17104.00</b>

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Salary / Wages Register for the month of July, 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 BHIKARI LAL 0009 1013811760 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
9	ANIL RAWAT SHYAM SINGH 0011 2016636539 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
10	ANITA DHARMENDER 0012 1014486185 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
11	ANUJ KUMAR RAJENDER SINGH 0013 1014486217 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
12	ANUJ KUMAR RAVINDER KUMAR 0014 1014563557 01/05/2022	17234	0	24.00	0.00	15908	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	0
		0	0	0.00	2.00	0	0	0	0	0	517.01	0.00	0
		0	0	0.00	<b>24.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>15908</b>	0.00	<b>120.00</b>	<b>517.01</b>	<b>15788.00</b>	
13	ARVIND YADAV KEDAR NATH 0015 2017354491 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
14	CHANDRA KANTA VIJAY KUMAR SANT 0016 2016102893 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	

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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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
15	DALIP RAM GOPAL 0017 1322154722 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
16	DANISH AKHTAR 0018 1014746444 //	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
17	DAYAWATI RAJU 0019 1013808038 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
18	DEEPAK AJIT SINGH 0021 2214568329 //	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
19	DEEPAK BHARTI CHARAT SINGH 0022 1014703664 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
20	DEEPAK KUMAR SURESH CHAND 0020 1014661388 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
21	DEVENDER KUMAR OMPRAKASH 0023 1322154439 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	

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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	W.D.	S.L.	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
	U.A.N. D.O.J.	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 0024 1014651761 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
23	GUDDU BHEEM SIEN 0025 1115609293 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
24	HARI KISHAN MATHURA PARSAD 0026 1322154569 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
25	HARPRIT KAUR KULWANT SINGH 0027 1013808156 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
26	IRFAN ANSARI YAKUB 0028 3011613212 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
27	JASPREET KAUR PERMENDER KUMAR 0029 3011613213 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
28	JITENDRA KUMAR SURESH PAL 0030 1322154214 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</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 0031 1014583701 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
30	KARAN ASHOK KUMAR 0032 1014703669 01/05/2022	17234	0	25.00	0.00	16571	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	125.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	538.56	0.00	
		0	0	0.00	<b>25.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>16571</b>	0.00	<b>125.00</b>	<b>538.56</b>	<b>16446.00</b>	
31	KASIM ABDUL GANI 0033 1014486202 01/05/2022	17234	0	13.00	0.00	8617	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	65.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	280.05	0.00	
		0	0	0.00	<b>13.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>8617</b>	0.00	<b>65.00</b>	<b>280.05</b>	<b>8552.00</b>	
32	MAHESH SHRIVAS RAM PRASAD 0034 1014703667 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
33	MANMOHAN SINGH CHAJJU RAM 0035 1013808044 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
34	MAQSOOD AHMAD MAHMOOD HASAN 0036 1013942141 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
35	MONIKA SINGHAL BRIJESH 0037 1014707039 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0.00	
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</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 July, 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>			
36	MUNNA RAJENDRA 0038 1014757851 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
37	NEHA INDER KUMAR 0041 3011613017 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
38	NIKHIL KUMAR RAM SHANKAR 0039 1322154314 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
39	NITIN KUMAR NARESH KUMAR 0040 1014703665 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
40	PANKAJ JOGINDER SINGH 0042 1014486183 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
41	PARVEEN KUMAR RAJENDER SHARMA 0043 1013808203 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
42	PAWAN HIRA LAL 0046 1014493097 06/08/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</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 July, 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>			
43	PAWAN KUMAR PARBHU DAYAL 0045 1322154407 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
44	PINKI DEEPAK KASHYAP 0047 1014486156 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
45	POOJA DEVI GOVIND SINGH 0048 1014493084 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
46	PRAVEEN KUMAR SINGH BHOOP SINGH 0044 1014805803 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
47	PREETI KULDEEP 0049 1014517911 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
48	PRIYANKA DEVENDER 0050 1014486169 01/05/2022	17234	0	0.00	0.00	0	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	0.00	0	0	0	0
		0	0	0.00	26.00	0	0	0	0	0	0.00	0.00	0
		0	0	0.00	<b>0.00</b>	0	0	0	0	0	0.00	0.00	0
			<b>17234</b>	0.00			0	<b>0</b>	0.00	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
49	PUSHKAR SINGH KESHAR SINGH 0051 1014497019 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	

**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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>			
50	RAVI GIRI RAJENDER GIRI 0052 1014517916 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
51	RAVI KUMAR HARI KISHAN 0053 2016102904 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
52	REENA RAMESH CHAND 0054 1014493085 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
53	ROHIT KUMAR RAVI DUTT 0055 2016603636 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
54	SACHIN SUKHBIR 0056 1013808150 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
55	SANTOSH KUMAR ARVIND PRASAD 0059 1014486224 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
56	SANTOSH KUMAR JEETAN MAHTO 0058 1014486220 09/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	



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Salary / Wages Register for the month of July, 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 0057 1014621401 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
58	SATENDER KUMAR SURESH PAL 0060 1014517910 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
59	SATVIR SINGH MAHENDRA KR 0061 1322154172 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
60	SEEMA RAJU 0062 1014651763 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
61	SHABNAM RASHID 0063 1014786011 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
62	SHIVAM SHARMA PURAN CHAND 0064 1014805809 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
63	SHWETA SINGH PAWAN 0065 1014583702 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	

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

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LBS HOSPITAL KHICHRIPUR DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 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 KATARIA LAKHEN KATRIA 0067 1014486194 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
65	SONAM KUMARI RATAN SINGH 0066 1014517918 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
66	SOURAV RAGHAV RAM SINGH 0068 1014486213 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
67	SUBODH KUMAR RAM SARAN 0069 1014517908 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
68	SUKHVIR SINGH SEORAJ SINGH 0070 1322154700 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
69	SUNITA DEVI RAKESH PARSAD 0071 1014486193 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
70	SURAJ PRAKASH SAH RAM NATH SAH 0072 1115730130 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0.00		
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	

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

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Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of July, 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>			
71	TILAK AJIT SINGH 0073 2015977183 04/06/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
72	UMA RIKHARI PURAN CHAND 0074 1014583699 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
73	VIJAY VERMA KRISHAN KUMAR 0075 1014486141 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
74	VIKASH VIJEDER 0076 1014703670 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
75	VIKKY BIJENDRA PRASAD 0077 3011613218 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
76	VINOD KUMAR SATBIR SINGH 0078 1013808192 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</b>	
77	WASEEM AKHTAR 0079 1014563559 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0
		0	0	0.00	<b>26.00</b>	0	0	0	0	0	0	0	0
			<b>17234</b>	0.00			0	<b>17234</b>	0.00	<b>130.00</b>	<b>560.11</b>	<b>17104.00</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 July, 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	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			
			<b>Total</b>	OT.HR			OVERTIM	<b>Total</b>	LWFEE	<b>Total</b>				
						1292549	0	0	0	0	0	0		
						0	0	0	9750.00	0	0	0		
						0	0	0	0	0	42008.20	0.00		
						0	0	0	0	0	0	0.00		
						0	0	<b>1292549</b>	0.00	<b>9750.00</b>	<b>42008.20</b>	<b>1282799.00</b>		