

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 October, 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			
1	AAKASH OMKAR SINGH 0003 1014704967 01/05/2022	17494	0	25.00	0.00	16821	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	127.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	0	546.68	
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	16821	0.00	127.00	546.68	16694.00	
2	AAKASH SAINI RAJINDER SAINI 0004 1013870154 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	568.56	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
3	AARTI SHYAM LAL 0002 2016636557 01/05/2022	17494	0	22.00	0.00	14803	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	112.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	0	481.10	
		0	0	0.00	22.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	14803	0.00	112.00	481.10	14691.00	
4	AJAY SAHNI BHORI LAL 0008 1014486179 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	568.56	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
5	AKASH JOGINDER SINGH 0005 1322154696 09/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	568.56	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
6	ANAND SHYAM SINGH 0007 1014419397 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	568.56	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
7	ANIL KUMAR MAHENDER SINGH 0010 1013808208 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	0	568.56	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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 BHIKARI LAL 0009 1013811760 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
9	ANIL RAWAT SHYAM SINGH 0011 2016636539 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
10	ANITA DHARMENDER 0012 1014486185 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
11	ANUJ KUMAR RAJENDER SINGH 0013 1014486217 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
12	ANUJ KUMAR RAVINDER KUMAR 0014 1014563557 01/05/2022	17494	0	7.00	0.00	4710	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	36.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	153.08	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			17494	0.00			0	4710	0.00	36.00	153.08	4674.00	
13	ARVIND YADAV KEDAR NATH 0015 2017354491 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
14	CHANDRA KANTA VIJAY KUMAR SANT 0016 2016102893 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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	DALIP RAM GOPAL 0017 1322154722 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
16	DANISH AKHTAR 0018 1014746444 //	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
17	DAYAWATI RAJU 0019 1013808038 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
18	DEEPAK AJIT SINGH 0021 2214568329 //	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
19	DEEPAK BHARTI CHARAT SINGH 0022 1014703664 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
20	DEEPAK KUMAR SURESH CHAND 0020 1014661388 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
21	DEVENDER KUMAR OMPRAKASH 0023 1322154439 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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 0024 1014651761 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
23	GEETA PURAN CHANDRA . //	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
24	GUDDU BHEEM SIEN 0025 1115609293 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
25	HARI KISHAN MATHURA PARSAD 0026 1322154569 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
26	HARPRIT KAUR KULWANT SINGH 0027 1013808156 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
27	IRFAN ANSARI YAKUB 0028 3011613212 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
28	JASPREET KAUR PERMENDER KUMAR 0029 3011613213 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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 0030 1322154214 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
30	KAMAL JEET VIJENDRA 0031 1014583701 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
31	KARAN ASHOK KUMAR 0032 1014703669 01/05/2022	17494	0	25.00	0.00	16821	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	127.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	546.68	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0.00		
			17494	0.00			0	16821	0.00	127.00	546.68	16694.00	
32	KASIM ABDUL GANI 0033 1014486202 01/05/2022	17494	0	23.00	0.00	15475	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	117.00	0	0	0	
		0	0	0.00	3.00	0	0	0	0	0	502.94	0.00	
		0	0	0.00	23.00	0	0	0	0	0	0.00		
			17494	0.00			0	15475	0.00	117.00	502.94	15358.00	
33	KULDEEP MUKESH 0058 //	17494	0	17.00	0.00	11438	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	86.00	0	0	0	
		0	0	0.00	9.00	0	0	0	0	0	371.74	0.00	
		0	0	0.00	17.00	0	0	0	0	0	0.00		
			17494	0.00			0	11438	0.00	86.00	371.74	11352.00	
34	MAHESH SHRIVAS RAM PRASAD 0034 1014703667 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
35	MANMOHAN SINGH CHAJJU RAM 0035 1013808044 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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 October, 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	MAQSOOD AHMAD MAHMOOD HASAN 0036 1013942141 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
37	MONIKA SINGHAL BRIJESH 0037 1014707039 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
38	MUNNA RAJENDRA 0038 1014757851 / /	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
39	NEHA INDER KUMAR 0041 3011613017 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
40	NIKHIL KUMAR RAM SHANKAR 0039 1322154314 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
41	NITIN KUMAR NARESH KUMAR 0040 1014703665 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
42	PANKAJ JOGINDER SINGH 0042 1014486183 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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			
43	PARVEEN KUMAR RAJENDER SHARMA 0043 1013808203 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
44	PAWAN HIRA LAL 0046 1014493097 06/08/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
45	PAWAN KUMAR PARBHU DAYAL 0045 1322154407 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
46	PINKI DEEPAK KASHYAP 0047 1014486156 / /	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
47	POOJA DEVI GOVIND SINGH 0048 1014493084 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
48	PRAVEEN KUMAR SINGH BHOOP SINGH 0044 1014805803 / /	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
49	PREETI KULDEEP 0049 1014517911 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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			
50	PRIYANKA DEVENDER 0050 1014486169 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
51	PUSHKAR SINGH KESHAR SINGH 0051 1014497019 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
52	RAVI GIRI RAJENDER GIRI 0052 1014517916 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
53	RAVI KUMAR HARI KISHAN 0053 2016102904 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
54	REENA RAMESH CHAND 0054 1014493085 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
55	ROHIT KUMAR RAVI DUTT 0055 2016603636 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
56	SACHIN SUKHBIR 0056 1013808150 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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			
57	SANTOSH KUMAR ARVIND PRASAD 0059 1014486224 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
58	SANTOSH KUMAR JEETAN MAHTO 0058 1014486220 09/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
59	SARIKA SATVIR 0057 1014621401 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
60	SATENDER KUMAR SURESH PAL 0060 1014517910 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
61	SATVIR SINGH MAHENDRA KR 0061 1322154172 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
62	SEEMA RAJU 0062 1014651763 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
63	SHABNAM RASHID 0063 1014786011 / /	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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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	SHWETA SINGH PAWAN 0065 1014583702 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
65	SONAM KATARIA LAKHEN KATRIA 0067 1014486194 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
66	SONAM KUMARI RATAN SINGH 0066 1014517918 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
67	SUBODH KUMAR RAM SARAN 0069 1014517908 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
68	SUKHVIR SINGH SEORAJ SINGH 0070 1322154700 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
69	SUNITA DEVI RAKESH PARSAD 0071 1014486193 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
70	SURAJ PRAKASH SAH RAM NATH SAH 0072 1115730130 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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 October, 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			
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
71	TILAK AJIT SINGH 0073 2015977183 04/06/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
72	UMA RIKHARI PURAN CHAND 0074 1014583699 01/05/2022	17494	0	13.00	0.00	8747	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	66.00	0	0	0	
		0	0	0.00	13.00	0	0	0	0	0	284.28	0.00	
		0	0	0.00	13.00	0	0	0	0	0	0.00		
			17494	0.00			0	8747	0.00	66.00	284.28	8681.00	
73	VIJAY VERMA KRISHAN KUMAR 0075 1014486141 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
74	VIKASH VIJEDER 0076 1014703670 01/05/2022	17494	0	24.00	0.00	16148	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	122.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	524.81	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0.00		
			17494	0.00			0	16148	0.00	122.00	524.81	16026.00	
75	VIKKY BIJENDRA PRASAD 0077 3011613218 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
76	VINOD KUMAR SATBIR SINGH 0078 1013808192 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	
77	WASEEM AKHTAR 0079 1014563559 01/05/2022	17494	0	26.00	0.00	17494	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	132.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	568.56	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17494	0.00			0	17494	0.00	132.00	568.56	17362.00	

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 October, 2023

Page No. : 12

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	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.		
	U.A.N.		PERF.BO	E.L.	P.D.	PERF.BO	PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	D.O.J.		Total	OT.HR		OVERTIM		Total	LWFEE	Total			
						1312049	0	0	0	0	0	0	
						0	0	0	9901.00	0	0	0	
						0	0	0	0	0	42641.95	0.00	
						0	0	0	0	0	0	0.00	
						0	0	1312049	0.00	9901.00	42641.95	1302148.00	