

**BHOOMI ENTERPRISES****D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093**

LBS

DELHI

Salary / Wages Register for the month of April, 2024

**REGISTER OF WAGES FORM-X RULE- (1)**

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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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 H.R.A. CONVEY PERF.BO Total	SPL,ALL MEDICAL CCA Total	Paid Days OT,HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total							
00004	1 AAKASH SAINI RAJINDER SAINI	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00	
00005	2 AARTI SHYAM LAL	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00	
00091	2016636557 3 ABHINAV YADAV SANT BAHADUR	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00	
00006	1014861990 4 AJAY SAHNI BHORI LAL	17494 0 0	0 0 0	14.00 0.00	17494 0 0	9420 0 0	0 0 0	0 0 0	0 71.00 0	0 0 0	0 0 0	0 306.15 0.00	0 0 0	17362.00	
00007	1014486179 5 AKASH JOGINDER SINGH	17494 0 0	0 0 0	26.00 0.00	17494 0 0	9420 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	9349.00	
00009	1322154696 6 ANAND SHYAM SINGH	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00	
00012	1014419397 7 ANIL KUMAR MAHENDER SINGH	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00	
	1013808208		17494		17494	17494	0	0	0.00	0	0.00	568.56	0	17362.00	

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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			BASIC H.R.A. CONVEY PERF.BO Total	SPL.ALL MEDICAL CCA PERF.BO Total		BASIC H.R.A. CONVEY. PERF.BO OVERTIM Total	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total						
00011		8 ANIL KUMAR I BHIKARI LAL .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00013		9 ANIL RAWAT SHYAM SINGH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00014		2016636539 10 ANITA DHARMENDER .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00015		1014486185 11 ANUJ KUMAR RAJENDER SINGH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00017		1014486217 12 ARVIND YADAV KEDAR NATH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00018		2017354491 13 CHANDRA KANTA VIJAY KUMAR SANT .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
00019		2016102893 14 DALIP RAM GOPAL .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
		1322154722	17494	0	0.00	17494	0	0	0.00	0.00	0	568.56	17362.00		

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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			BASIC H.R.A. CONVEY PERF.BO Total	SPL,ALL MEDICAL CCA OVERTIM Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total								
15	DANISH 00083 AKHTAR .	1014746444 / /	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
16	DAYAWATI 00020 RAJU .	1013808038 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
17	DEEPAK 00084 AJIT SINGH .	2214568329 / /	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
18	DEEPAK BHARTI 00075 CHARAT SINGH .	1014703664 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
19	DEEPAK KUMAR 00022 SURESH CHAND .	1014661388 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
20	DEVENDER KUMAR 00023 OMPRAKASH .	1322154439 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		
21	DHARMENDER 00024 KAILASH CHAND .	1014651761 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0 0.00 132.00	0 0 0 0	0 0 568.56 0.00 568.56	0 0 0 0	17362.00		



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**REGISTER OF WAGES FORM-X RULE- (1)**

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Firm ESIC Number 10001333730001099

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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 H.R.A. CONVEY PERF.BO Total	SPL,ALL MEDICAL CCA OVERTIM Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY. PERF.BO OVERTIM Total	SPL,ALL MEDICAL CCA PERF.BO OVERTIM Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE Total	V.P.F. I.TAX P.TAX REC-OT Total								
29 00032	KAMAL JEET VIJENDRA .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
30 00076	KARAN ASHOK KUMAR .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
31 00033	KASIM ABDUL GANI .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
32 00086	KULDEEP MUKESH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
33 00077	MAHESH SHRIVAS RAM PRASAD .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
34 00034	MANMOHAN SINGH CHAJJU RAM .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
35 00035	MAGSOOD AHMAD MAHMOOD HASAN .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
1014583701	01/05/2022	17494	17494	0.00	17494	17494	0	0	0	0.00	132.00	132.00	568.56	17362.00		
1014703667	01/05/2022	17494	17494	0.00	17494	17494	0	0	0	0.00	132.00	132.00	568.56	17362.00		
1013808044	01/05/2022	17494	17494	0.00	17494	17494	0	0	0	0.00	132.00	132.00	568.56	17362.00		
1013942141	01/05/2022	17494	17494	0.00	17494	17494	0	0	0	0.00	132.00	132.00	568.56	17362.00		



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			BASIC	SPL,ALL H.R.A. MEDICAL CONVEY CCA PERF.BO Total		BASIC	SPL,ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total					
43	00039	PANKAJ JOGINDER SINGH	17494	0	26.00	17494	0	0	0	0	0	0	0	0	
			0	0		0	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014486183	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
44	00081	PAWAN HIRA LAL	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014493097	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
45	00041	PINKI DEEPAK KASYAP	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014486156	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
46	00042	POOJA DEVI GOVIND SINGH	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014493084	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
47	00043	PRAVEEN KUMAR SHARMA RAJENDER SHARMA	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1013808203	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
48	00088	PRAVEEN KUMAR SINGH BHOOP SINGH	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014805803	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	
49	00044	PREETI KULDEEP	17494	0	26.00	17494	0	0	132.00	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0.00	0	
		1014517911	17494	17494	0	17494	0	17494	0.00	132.00	0	0	568.56	17362.00	

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			BASIC	SPL,ALL H.R.A. CONVEY PERF.BO Total		BASIC	SPL,ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total							
00045		50 PRIYANKA DEVENDER	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1014486169	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00046		51 PUSHKAR SINGH KESHAR SINGH	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1014497019	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00093		52 RAHUL MUKESH	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1115609314	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00094		53 RAHUL SONI RAM NARAYAN SONI	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1014861995	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00047		54 RAVI GIRI RAJENDER GIRI	17494	0	0.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1014517916	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00048		55 RAVI KUMAR HARI KISHAN	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		2016102904	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		
00049		56 REENA RAMESH CHAND	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0		
			0	0	0.00	0	0	0	0	0	0	0	0	0	0		
			0	0		0	0	0	0	0	0	0	0	0	0		
		1014493085	17494	17494		17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00		



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57	00050	ROHIT KUMAR RAVI DUTT	17494	0	26.00	17494	0	0	0	0	0	0	0	0	
			0	0		0	0	0	132.00	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	
		2016603636 01/05/2022	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		
58	00099	ROHIT KUMAR ASHOK KUMAR	17494	0	26.00	17494	0	0	0	0	0	0	0		
			0	0		0	0	0	132.00	0	0	568.56	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1014886828 10/02/2024	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		
59	00051	SACHIN SUKHBIR	17494	0	26.00	17494	0	0	0	0	0	0	0		
			0	0		0	0	0	132.00	0	0	568.56	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1013808150 01/05/2022	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		
60	00052	SANTOSH KUMAR JEETAN MAHTO	17494	0	23.00	15475	0	0	0	0	0	0	0		
			0	0		0	0	0	117.00	0	0	502.94	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1014486220 01/05/2022	17494	17494		15475	0	15475	0.00	117.00	0	502.94	17362.00		
61	00053	SANTOSH KUMAR ARVIND PRASAD	17494	0	26.00	17494	0	0	0	0	0	0	0		
			0	0		0	0	0	132.00	0	0	568.56	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1014486224 01/05/2022	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		
62	00054	SARIKA SATVIR	17494	0	26.00	17494	0	0	0	0	0	0	0		
			0	0		0	0	0	132.00	0	0	568.56	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1014621401 01/05/2022	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		
63	00055	SATENDER KUMAR SURESH PAL	17494	0	26.00	17494	0	0	0	0	0	0	0		
			0	0		0	0	0	132.00	0	0	568.56	17362.00		
			0	0	0.00	0	0	0	0	0	0	0.00	17362.00		
		1014517910 01/05/2022	17494	17494		17494	0	17494	0.00	132.00	0	568.56	17362.00		

**BHOOMI ENTERPRISES**

**D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093**

**LBS**

**Salary / Wages Register for the month of April, 2024**

**REGISTER OF WAGES FORM-X RULE- (1)**

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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S.No.	ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance Paid Days OT.HR.	Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
			BASIC	SPL,ALL H.R.A. MEDICAL CONVEY PERF.BO Total		BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total								
00056		64 SATVIR SINGH MAHENDRA KR	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1322154172 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00057		65 SEEMA RAJU	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014651763 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00089		66 SHABNAM RASHID	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014786011 / /	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00059		67 SHWETA SINGH PAWAN	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014583702 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00060		68 SONAM KATARIA LAKHEN KATRIA	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014486194 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00061		69 SONAM KUMARI RATAN SINGH	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014517918 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			
00064		70 SUBODH KUMAR RAM SARAN	17494	0	26.00	17494	0	0	0	0	0	0	0	0	0	0	0	
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	0	0	0	
		1014517908 01/05/2022	17494	17494		17494	0	17494	0	0	0.00	132.00	132.00	568.56	17362.00			

**BHOOMI ENTERPRISES**

**D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093**

**LBS DELHI**

**Salary / Wages Register for the month of April, 2024**

**REGISTER OF WAGES FORM-X RULE- (1)**

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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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 H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days	OT,HR.	BASIC	SPL,ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total						
00065	71	SUKHVIR SINGH SEORAJ SINGH	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1322154700 01/05/2022	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	
00066	72	SUNITA DEVI RAKESH PARSAD	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1014486193 01/05/2022	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	
00067	73	SURAJ PRAKASH SAH RAM NATH SAH	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1115730130 01/05/2022	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	
00095	74	TANU PANDEY LALAN PANDEY	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1014862001 01/11/2023	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	
00080	75	TILAK AJIT SINGH	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		2015977183 04/06/2022	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	
00068	76	UMA RIKHARI PURAN CHAND	17494	0	25.00	0	16821	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	546.68	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1014583699 01/05/2022	17494	17494		0	16821	0	16821	0	0.00	127.00	0.00	127.00	546.68	16694.00	
00069	77	VIJAY VERMA KRISHAN KUMAR	17494	0	26.00	0	17494	0	0	0	0	0	0	0	0	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	568.56	0	
			0	0	0.00	0	0	0	0	0	0	0	0	0	0.00	0	
		1014486141 01/05/2022	17494	17494		0	17494	0	17494	0	0.00	132.00	0.00	132.00	568.56	17362.00	

**BHOOMI ENTERPRISES****D-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093**

LBS

DELHI

**Salary / Wages Register for the month of April, 2024****REGISTER OF WAGES FORM-X RULE- (1)**

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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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 H.R.A. MEDICAL CONVEY CCA PERF.BO Total	Paid Days OT,HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA PERF.BO OVERTIM	ARR-1 ARR-2 ARR-3 ATT. ALL Total	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total							
78 00074	VIKASH VIJEDER .	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
79 00070	VIKKY BIJENDRA PRASAD .	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
80 00071	3011613218 VINOD KUMAR SATBIR SINGH .	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
81 00072	1013808192 WASEEM AKHTAR .	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
82 00096	1014563559 ZAHID KHAN ABDUL BASID KHAN .	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0		
1014861987	01/11/2023	17494	17494		17494	17494	0	0	0	0	0	0	0	0	17362.00	
<b>Total</b>					1399520	1399520	0	0	0	0	0	0	0	0	<b>17362.00</b>	<b>1388960.00</b>