

BHOOMI ENTERPRISES

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

LBS

Salary / Wages Register for the month of **March, 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. 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								
1	00004	AAKASH SAINI RAJINDER SAINI	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
2	00005	AARTI SHYAM LAL	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
3	00091	2016636557 ABHINAV YADAV SANT BAHADUR	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
4	00006	1014861990 AJAY SAHNI BHORI LAL	17494 0 0	17494 0 0	21.00 0.00	14130 0 0	0 0 0	0 0 0	0 0 0	0 0 0	106.00 0 0	0 0 0	0 0 0	0 0 0	0 459.23 0.00	17362.00		
5	00007	1014486179 AKASH JOGINDER SINGH	17494 0 0	17494 0 0	26.00 0.00	14130 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 132.00 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	14024.00		
6	00009	1322154696 ANAND SHYAM SINGH	17494 0 0	17494 0 0	26.00 0.00	17494 0 0	0 0 0	0 0 0	0 0 0	0 0 0	132.00 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00		
7	00012	1014419397 ANIL KUMAR MAHENDER SINGH	17494 0 0	17494 0 0	25.00 0.00	16821 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0.00 127.00 0	0 0 0	0 0 0	0 0 0	0 546.68 0.00	17362.00		
		1013808208	17494	17494		16821	0	0	0	0	0.00	0.00	127.00	0	546.68	16694.00		

BHOOMI ENTERPRISESD-1/215, STREET NO 15, BEHIND MIG FLATS Ashok Nagar Shahdara DELHI - 110093
DELHILBS
Salary / Wages Register for the month of March, 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 PERF.BO 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 00083	DANISH AKHTAR .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 568.56 0.00	17362.00				
16 00020	DAYAWATI RAJU .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
17 00084	DEEPAK AJIT SINGH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
18 00075	DEEPAK BHARTI CHARAT SINGH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
19 00022	DEEPAK KUMAR SURESH CHAND .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
20 00023	DEVENDER KUMAR OMPRAKASH .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
21 00024	1322154439 DHARMENDER KAILASH CHAND .	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	17494 0 0	0 0 0	0 0 0	0 132.00 0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 568.56 0.00	17362.00				
1014651761	1014651761 01/05/2022	17494	0	0.00	17494	0	17494	0	0	0.00	0.00	0.00	0.00	568.56	17362.00				

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LBS DELHI

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

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Salary / Wages Register for the month of March, 2024

S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings				Deductions				Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
				BASIC	SPL,ALL	Paid Days	OT,HR.	BASIC	SPL,ALL	MEDICAL	ARR-1	E.P.F.	V.P.F.	E.S.I.C.	I.TAX			
22	00085	GEETA PURAN CHANDRA	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		1014848710 / /	17494	17494			0	17494	0	0	0	0	0	0	132.00	568.56	17362.00	
23	00025	GUDDU BHEEM SIEN	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		1115609293 01/05/2022	17494	17494			0	17494	0	0	0	0	0	0	0.00	568.56	17362.00	
24	00027	HARI KISHAN MATHURA PARSAD	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		1322154569 01/05/2022	17494	17494			0	17494	0	0	0	0	0	0	0.00	568.56	17362.00	
25	00028	HARPRIT KAUR KULWANT SINGH	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		1013808156 01/05/2022	17494	17494			0	17494	0	0	0	0	0	0	0.00	568.56	17362.00	
26	00029	IRFAN ANSARI YAKUB	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		3011613212 01/05/2022	17494	17494			0	17494	0	0	0	0	0	0	0.00	568.56	17362.00	
27	00030	JASPREET KAUR PERMENDER KUMAR	17494	0	26.00	17494	0	17494	0	0	0	0	0	0	0	0	17362.00	
			0	0	0.00		0	17494	0	0	0	0	0	0	0	0		
		3011613213 01/05/2022	17494	17494			0	17494	0	0	0	0	0	0	0.00	568.56	17362.00	
28	00031	JITENDRA KUMAR SURESH PAL	17494	0	19.00	17494	0	12784	0	0	0	0	0	0	0	0	12688.00	
			0	0	0.00		0	12784	0	0	0	0	0	0	0	0		
		1322154214 01/05/2022	17494	17494			0	12784	0	0	0	0	0	0	0.00	415.48	12688.00	
			0	0	0.00		0	12784	0	0	0	0	0	0	0	0.00		

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 March, 2024****REGISTER OF WAGES FORM-X RULE- (1)**

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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. CONVEY PERF.BO	MEDICAL CCA Total	Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY.	SPL.ALL MEDICAL CCA PERF.BO OVERTIM	E.P.F. E.S.I.C. ADVAN. LOAN LWFEE	V.P.F. I.TAX P.TAX REC-OT Total	Total	Total	Total					
29 00032	KAMAL JEET VIJENDRA .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
30 00076	10145883701 01/05/2022 KARAN ASHOK KUMAR .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
31 00033	1014703669 01/05/2022 KASIM ABDUL GANI .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
32 00086	1014486202 01/05/2022 KULDEEP MUKESH .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
33 00077	1115730100 / / MAHESH SHRIVAS RAM PRASAD .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
34 00034	1014703667 01/05/2022 MANMOHAN SINGH CHAJJU RAM .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
35 00035	1013808044 01/05/2022 MAQSOOD AHMAD MAHMOOD HASAN .	17494 0 0	0 0 0	0 0 0	17494 0 0	26.00 0.00	17494 0 0	0 132.00 0	0 0 0	0 0 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00			
1013942141	01/05/2022	17494	0	0	17494	26.00	17494	0	0	0	0	0	568.56	0	17362.00			
1013942141	01/05/2022	17494	0	0	17494	26.00	17494	0	0	0	0	0	568.56	0	17362.00			

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

LBS

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

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S.No.	ID #	Particulars		Salary / Wage Rate		Attendance		Earnings					Deductions					Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		Employee Name F/H Name Designation P.F. Number Insurance Number	U.A.N. D.O.J.	BASIC H.R.A. CONVEY PERF.BO Total	SPL.ALL MEDICAL 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	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 0 0 0 0			
43	00039	PANKAJ JOGINDER SINGH	01/05/2022	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
44	00081	PAWAN HIRA LAL	06/08/2022	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
45	00041	PIINKI DEEPAK KASYAP	16/10/1990	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
46	00042	POOJA DEVI GOVIND SINGH		17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
47	00043	PRAVEEN KUMAR SHARMA RAJENDER SHARMA	01/05/2022	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
48	00088	PRAVEEN KUMAR SINGH BHOOP SINGH	01/05/2022	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
49	00044	PREETI KULDEEP	/ /	17494 0 0	0 0 0	26.00 0.00	17494 0 0	0 0 0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
		1014805803		17494	17494		17494	0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			
		1014517911	01/05/2022	17494	17494		17494	0	ARR-1 ARR-2 ARR-3 ATT. ALL Total	0 132.00 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 0 0	0 0 0 0 0	17362.00			

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

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

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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								
50	00045	PRIYANKA DEVENDER	17494	0	26.00	0	17494	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		
		1014486169	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			
51	00046	PUSHKAR SINGH KESHAR SINGH	17494	0	26.00	0	17494	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		
		1014497019	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			
52	00093	RAHUL MUKESH	17494	0	26.00	0	17494	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		
		1115609314	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			
53	00094	RAHUL SONI RAM NARAYAN SONI	17494	0	26.00	0	17494	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		
		1014861995	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			
54	00047	RAVI GIRI RAJENDER GIRI	17494	0	0.00	0	17494	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		
		1014517916	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	0.00	0.00	0.00	0.00		
55	00048	RAVI KUMAR HARI KISHAN	17494	0	26.00	0	17494	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		
		2016102904	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			
56	00049	REENA FAMESH CHAND	17494	0	26.00	0	17494	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		
		1014493085	17494	17494	0.00	0	17494	0	0	17494	0	0.00	0.00	132.00	568.56	17362.00			

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

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		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										
57 00050	ROHIT KUMAR RAVI DUTT .	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 0 0	0 132.00 0	0 0 0	0 0 0	0 568.56 0.00	0 0 0	17362.00		
58 00099	ROHIT KUMAR 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	0 0 0	17362.00			
59 00051	SACHIN SUKHBIR .	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	0 0 0	17362.00			
60 00052	SANTOSH KUMAR JEETAN MAHTO .	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	0 0 0	17362.00			
61 00053	SANTOSH KUMAR ARVIND 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	0 0 0	17362.00			
62 00054	SARIKA SATVIR .	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	0 0 0	17362.00			
63 00055	SATENDER KUMAR SURESH PAL .	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	0 0 0	17362.00			
	1014517910				17494	17494	0	0	0	0	0.00	0.00	568.56	0	17362.00			

BHOOMI ENTERPRISES

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

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

REGISTER OF WAGES FORM-X RULE- (1)

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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								
00056	64	SATVIR SINGH MAHENDRA KR	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			
		1322154172	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	568.56	17362.00			
00057	65	SEEMA RAJU	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			
		1014651763	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	0.00	17362.00			
00089	66	SHABNAM RASHID	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			
		1014786011	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	0.00	17362.00			
00059	67	SHWETA SINGH PAWAN	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			
		1014583702	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	0.00	17362.00			
00060	68	SONAM KATARIA LAKHEN KATRIA	17494	0	21.00	0	14130	0	0	0	0	0	0	0	0	0			
		.	0	0	0.00	0	0	0	0	0	0	0	0	0	459.23	0			
		1014486194	17494	17494	0.00	0	14130	0	0	0	0	0	0	0	0.00	14024.00			
00061	69	SONAM KUMARI FRATAN 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			
		1014517918	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	0.00	17362.00			
00064	70	SUBODH KUMAR FRAM SAPAN	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			
		1014517908	17494	17494	0.00	0	17494	0	0	0	0	0	0	0	0.00	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 March, 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 PERF.BO Total	Paid Days OT.HR.	BASIC H.R.A. CONVEY.	SPL,ALL MEDICAL CCA 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									
00065	71	SUKHVIR SINGH SEORAJ SINGH 1322154700 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00					
00066	72	SUNITA DEVI RAKESH PARSAD 1014486193 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00						
00067	73	SURAJ PRAKASH SAH RAM NATH SAH 1115730130 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00						
00095	74	TANU PANDEY LALAN PANDEY 1014862001 01/11/2023	17494 0 0 17494	0 0 0 17494	22.00 0.00	14803 0 0 14803	0 0 0 0 0 14803	0 112.00 0 0 0.00 112.00	0 0 0 0 0 112.00	0 0 0 0 0 112.00	0 0 481.10 0.00 481.10	0 0 0 0 0 14691.00	0 0 14691.00						
00080	75	TILAK AJIT SINGH 2015977183 04/06/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00						
00068	76	UMA RIKHARI PURAN CHAND 1014583699 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00						
00069	77	VIJAY VERMA KRISHAN KUMAR 1014486141 01/05/2022	17494 0 0 17494	0 0 0 17494	26.00 0.00	17494 0 0 17494	0 0 0 0 0 17494	0 132.00 0 0 0.00 132.00	0 0 0 0 0 132.00	0 0 0 0 0 132.00	0 0 568.56 0.00 568.56	0 0 0 0 0 17362.00	0 0 17362.00						

