

BHOOMI ENTERPRISES

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

LBS

DELHI

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of May, 2024

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number U.A.N. D.O.J.	Salary / Wage Rate		Attendance Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00004	1 AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00005	2 AARTI SHYAM LAL . 2016636557 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00091	3 ABHINAV YADAV SANT BAHADUR . 1014861990 01/11/2023	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00006	4 AJAY SAHNI BHORI LAL . 1014486179 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00007	5 AKASH JOGINDER SINGH . 1322154696 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00009	6 ANAND SHYAM SINGH . 1014419397 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	
00012	7 ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	0.00	17362.00	

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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

Page No. : 2

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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00011	8 ANIL KUMAR I BHIKARI LAL . 1013811760 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00013	9 ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00014	10 ANITA DHARMENDER . 1014486185 01/05/2022	17494	0	18.00	12111	0	0	0	0	0	0	
		0	0		0	0	0	91.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	393.61	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	12111	0.00	91.00	393.61	12020.00		
00015	11 ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00017	12 ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00018	13 CHANDRA KANTA VIJAY KUMAR SANT . 2016102893 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00019	14 DALIP RAM GOPAL . 1322154722 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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

Page No. : 3

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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
15 00083	DANISH AKHTAR . 1014746444 / /	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
16 00020	DAYAWATI RAJU . 1013808038 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
17 00084	DEEPAK AJIT SINGH . 2214568329 / /	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
18 00075	DEEPAK BHARTI CHARAT SINGH . 1014703664 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
19 00022	DEEPAK KUMAR SURESH CHAND . 1014661388 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
20 00023	DEVENDER KUMAR OMPRAKASH . 1322154439 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
21 00024	DHARMENDER KAILASH CHAND . 1014651761 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		

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

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REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

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Salary / Wages Register for the month of May, 2024

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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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00101	22 GAURAV YADAV BALBIR SINGH YADAV . 01/05/2024	17494	0	20.00	13457	0	0	0	0	0	0	
		0	0		0	0	0	101.00	0	0		
		0	0	0.00	0	0	0	0	0	0	437.35	
			17494			0	13457	0.00	101.00	437.35	13356.00	
00085	23 GEETA PURAN CHANDRA . 1014848710 //	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			0	17494	0.00	132.00	568.56	17362.00	
00025	24 GUDDU BHEEM SIEN . 1115609293 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			0	17494	0.00	132.00	568.56	17362.00	
00027	25 HARI KISHAN MATHURA PARSAD . 1322154569 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			0	17494	0.00	132.00	568.56	17362.00	
00028	26 HARPRIT KAUR KULWANT SINGH . 1013808156 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			0	17494	0.00	132.00	568.56	17362.00	
00029	27 IRFAN ANSARI YAKUB . 3011613212 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			0	17494	0.00	132.00	568.56	17362.00	
00030	28 JASPREET KAUR PERMENDER KUMAR . 3011613213 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
			17494			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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00031	29 JITENDRA KUMAR SURESH PAL . 1322154214 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
00032	30 KAMAL JEET VIJENDRA . 1014583701 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
00076	31 KARAN ASHOK KUMAR . 1014703669 01/05/2022	17494	0	19.00	12784	0	0	0	0	0	0	
		0	0		0	0	0	96.00	0	0		
		0	0	0.00	0	0	0	0	0	415.48		
		0	0		0	0	0	0	0	0.00		
			17494		0	12784	0.00	96.00	415.48	12688.00		
00033	32 KASIM ABDUL GANI . 1014486202 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
00086	33 KULDEEP MUKESH . 1115730100 / /	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
00077	34 MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		
00034	35 MANMOHAN SINGH CHAJJU RAM . 1013808044 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0		
		0	0	0.00	0	0	0	0	0	568.56		
		0	0		0	0	0	0	0	0.00		
			17494		0	17494	0.00	132.00	568.56	17362.00		

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.				
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX					
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX					
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT					
			Total		OVERTIM	Total	LWFEE	Total					
36 00035	MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
37 00078	MONIKA SINGHAL BRIJESH . 1014707039 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
38 00087	MUNNA RAJENDRA . 1014757851 / /	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
39 00092	NARENDER KUMAR LEKHRAJ SINGH . 3011613217 01/11/2023	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
40 00037	NEHA INDER KUMAR . 3011613017 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
41 00038	NIKHIL KUMAR RAM SHANKAR . 1322154314 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	
42 00079	NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	568.56 0.00	17362.00	

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Firm PF Number DSSHD26050320

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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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00039	43 PANKAJ JOGINDER SINGH . 1014486183 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00081	44 PAWAN HIRA LAL . 1014493097 06/08/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00041	45 PINKI DEEPAK KASYAP . 1014486156 16/10/1990	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00042	46 POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00043	47 PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00088	48 PRAVEEN KUMAR SINGH BHOOP SINGH . 1014805803 / /	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		
00044	49 PREETI KULDEEP . 1014517911 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494			17494	0.00	132.00	568.56	17362.00		

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
50 00045	PRIYANKA DEVENDER . 1014486169 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
51 00046	PUSHKAR SINGH KESHAR SINGH . 1014497019 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
52 00093	RAHUL MUKESH . 1115609314 05/11/2023	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
53 00094	RAHUL SONI RAM NARAYAN SONI . 1014861995 01/11/2023	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
54 00047	RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
55 00048	RAVI KUMAR HARI KISHAN . 2016102904 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	17362.00	
56 00049	REENA RAMESH CHAND . 1014493085 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	LOAN	REC-OT		
		PERF.BO	PERF.BO	PERF.BO	PERF.BO	ATT. ALL	LWFER					
		Total	Total	Total	Total	Total	Total	Total	Total	Total		
57 00050	ROHIT KUMAR RAVI DUTT . 2016603636 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
58 00099	ROHIT KUMAR ASHOK KUMAR . 1014886828 10/02/2024	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
59 00051	SACHIN SUKHBIR . 1013808150 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
60 00052	SANTOSH KUMAR JEETAN MAHTO . 1014486220 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
61 00053	SANTOSH KUMAR ARVIND PRASAD . 1014486224 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
62 00054	SARIKA SATVIR . 1014621401 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 17362.00	
63 00055	SATENDER KUMAR SURESH PAL . 1014517910 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 568.56	0 0 0.00 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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
64 00056	SATVIR SINGH MAHENDRA KR . 1322154172 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 0 568.56	17362.00
65 00057	SEEMA RAJU . 1014651763 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	17362.00
66 00089	SHABNAM RASHID . 1014786011 / /	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	17362.00
67 00059	SHWETA SINGH PAWAN . 1014583702 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	17362.00
68 00060	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	17362.00
69 00061	SONAM KUMARI RATAN SINGH . 1014517918 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	17362.00
70 00064	SUBODH KUMAR RAM SARAN . 1014517908 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 17494	0 0 0 0	0 0 0 0	0 132.00 0 0.00	0 0 0 132.00	0 0 568.56 0.00	0 0 568.56 0.00	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 Paid Days OT.HR.	Earnings			Deductions		Employer Share Pension Difference E.S.I.C. LWFER	Net payment	Signature with Revenue Stamp
		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00065	71 SUKHVIR SINGH SEORAJ SINGH . 1322154700 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00066	72 SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00067	73 SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00095	74 TANU PANDEY LALAN PANDEY . 1014862001 01/11/2023	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00080	75 TILAK AJIT SINGH . 2015977183 04/06/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	17494	0.00	132.00	568.56	17362.00		
00069	76 VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022	17494	0	21.00	14130	0	0	0	0	0	0	
		0	0		0	0	0	106.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	459.23	
		0	0		0	0	0	0	0	0	0.00	
			17494		0	14130	0.00	106.00	459.23	14024.00		
00074	77 VIKASH VIJEDER . 1014703670 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	568.56	
		0	0		0	0	0	0	0	0	0.00	
			17494		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 U.A.N. Insurance Number D.O.J.	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		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
78 00070	VIKKY BIJENDRA PRASAD . 3011613218 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	568.56	
		0	0	0.00	0	0	0	0	0	0	0.00	
			17494		0	17494		0.00	132.00	568.56	17362.00	
79 00071	VINOD KUMAR SATBIR SINGH . 1013808192 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	568.56	
		0	0	0.00	0	0	0	0	0	0	0.00	
			17494		0	17494		0.00	132.00	568.56	17362.00	
80 00072	WASEEM AKHTAR . 1014563559 01/05/2022	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	568.56	
		0	0	0.00	0	0	0	0	0	0	0.00	
			17494		0	17494		0.00	132.00	568.56	17362.00	
81 00096	ZAHID KHAN ABDUL BASID KHAN . 1014861987 01/11/2023	17494	0	26.00	17494	0	0	0	0	0	0	
		0	0		0	0	0	132.00	0	0	568.56	
		0	0	0.00	0	0	0	0	0	0	0.00	
			17494		0	17494		0.00	132.00	568.56	17362.00	
	Total				1399520	0	0	0	0	0	0	
					0	0	0	10558.00	0	0	45484.79	
					0	0	0	0	0	0	0.00	
					0	1399520		0.00	10558.00	45484.79	1388962.00	