

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

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.			
00073	1 AAKASH OMKAR SINGH . 1014704967 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00004	2 AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00005	3 AARTI SHYAM LAL . 2016636557 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00006	4 AJAY SAHNI BHORI LAL . 1014486179 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00007	5 AKASH JOGINDER SINGH . 1322154696 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00008	6 AMAN SHARMA LAVKESH SHARMA . 1322154463 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00009	7 ANAND SHYAM SINGH . 1014419397 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	

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Salary / Wages Register for the month of **August, 2022**

Page No. : 2

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00010	8 ANAND KUMAR MANOJ KUMAR . 2016764594 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00012	9 ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00011	10 ANIL KUMAR I BHIKARI LAL . 1013811760 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00013	11 ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00014	12 ANITA DHARMENDER . 1014486185 01/05/2022	16506	0	25.00	15871	0	0	0	0	0	0	
		0	0		0	0	0	120.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	515.81	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	15871		0.00	120.00	515.81	15751.00	
00015	13 ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00016	14 ANUJ KUMAR RAVINDER KUMAR . 1014563557 01/05/2022	16506	0	25.00	15871	0	0	0	0	0	0	
		0	0		0	0	0	120.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	515.81	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	15871		0.00	120.00	515.81	15751.00	

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Page No. : 3

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00017	15 ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00018	16 CHANDRA KANTA VIJAY KUMAR SANT . 2016102893 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00019	17 DALIP RAM GOPAL . 1322154722 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00020	18 DAYAWATI RAJU . 1013808038 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00021	19 DEEPAK BHARTI CHARAT SINGH . 1014703664 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00022	20 DEEPAK KUMAR RAMCHANDRA KAPOOR . 3011612732 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	
00022	21 DEEPAK KUMAR SURESH CHAND . 1014661388 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	536.45		
		0	0		0	0	0	0	0	0.00		
		16506			0	16506		0.00	124.00	536.45	16382.00	

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00023	22 DEVENDER KUMAR OMPRAKASH . 1322154439 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00024	23 DHARMENDER KAILASH CHAND . 1014651761 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00025	24 GUDDU BHEEM SIEN . 1115609293 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00026	25 GULISTA MOHD RASHID . 1014486174 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00027	26 HARI KISHAN MATHURA PARSAD . 1322154569 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00028	27 HARPRIT KAUR KULWANT SINGH . 1013808156 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00029	28 IRFAN ANSARI YAKUB . 3011613212 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	

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Page No. : 5

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00030	29 JASPREET KAUR PERMENDER KUMAR . 3011613213 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00031	30 JITENDRA KUMAR SURESH PAL . 1322154214 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00032	31 KAMAL JEET VIJENDRA . 1014583701 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00076	32 KARAN ASHOK KUMAR . 1014703669 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00033	33 KASIM ABDUL GANI . 1014486202 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00077	34 MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00034	35 MANMOHAN SINGH CHAJJU RAM . 1013808044 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	

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Page No. : 6

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00035	36 MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00078	37 MONIKA SINGHAL BRIJESH . 1014707039 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00036	38 NAVEEN LAL SINGH . 1014517909 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00037	39 NEHA INDER KUMAR . 3011613017 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00038	40 NIKHIL KUMAR RAM SHANKAR . 1322154314 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00079	41 NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
00039	42 PANKAJ JOGINDER SINGH . 1014486183 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	

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Page No. : 7

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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				
00081	43 PAWAN HIRA LAL . 06/08/2022	16506	0	20.00	12697	0	0	0	0	0	0	
		0	0		0	0	0	96.00	0	0		
		0	0	0.00	0	0	0	0	0	0	412.65	
								0	0	0	0.00	
			16506			12697	0.00	96.00	412.65	12601.00		
00040	44 PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022	16506	0	25.00	15871	0	0	0	0	0	0	
		0	0		0	0	0	120.00	0	0		
		0	0	0.00	0	0	0	0	0	0	515.81	
								0	0	0	0.00	
			16506			15871	0.00	120.00	515.81	15751.00		
00041	45 PINKI DEEPAK KASYAP . 1014486156 16/10/1990	16506	0	9.00	5714	0	0	0	0	0	0	
		0	0		0	0	0	43.00	0	0		
		0	0	0.00	0	0	0	0	0	0	185.71	
								0	0	0	0.00	
			16506			5714	0.00	43.00	185.71	5671.00		
00042	46 POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	0	536.45	
								0	0	0	0.00	
			16506			16506	0.00	124.00	536.45	16382.00		
00043	47 PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	0	536.45	
								0	0	0	0.00	
			16506			16506	0.00	124.00	536.45	16382.00		
00044	48 PREETI KULDEEP . 1014517911 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	0	536.45	
								0	0	0	0.00	
			16506			16506	0.00	124.00	536.45	16382.00		
00045	49 PRIYANKA DEVENDER . 1014486169 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0		
		0	0	0.00	0	0	0	0	0	0	536.45	
								0	0	0	0.00	
			16506			16506	0.00	124.00	536.45	16382.00		

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

Page No. : 8

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.			
50 00046	PUSHKAR SINGH KESHAR SINGH . 1014497019 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
51 00047	RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
52 00048	RAVI KUMAR HARI KISHAN . 2016102904 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
53 00049	REENA RAMESH CHAND . 1014493085 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
54 00050	ROHIT KUMAR RAVI DUTT . 2016603636 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
55 00051	SACHIN SUKHBIR . 1013808150 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	
56 00052	SANTOSH KUMAR JEETAN MAHTO . 1014486220 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
								0.00	124.00	536.45	16382.00	

BHOOMI ENTERPRISES

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

Page No. : 9

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.			
00053	57 SANTOSH KUMAR ARVIND PRASAD . 1014486224 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00054	58 SARIKA SATVIR . 1014621401 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00055	59 SATENDER KUMAR SURESH PAL . 1014517910 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00056	60 SATVIR SINGH MAHENDRA KR . 1322154172 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00057	61 SEEMA RAJU . 1014651763 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	16506		0.00	124.00	536.45	16382.00	
00058	62 SHISHU PAL SINGH MITHAN LAL . 2017041050 01/05/2022	16506	0	0.00	0	0	0	0	0	0	0	
		0	0		0	0	0	0.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	0.00	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	0		0.00	0.00	0.00	0.00	
00059	63 SHWETA SINGH PAWAN . 1014583702 01/05/2022	16506	0	0.00	0	0	0	0	0	0	0	
		0	0		0	0	0	0.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	0.00	
		0	0		0	0	0	0	0	0	0.00	
		16506			0	0		0.00	0.00	0.00	0.00	

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

Page No. : 10

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	PERF.BO	PERF.BO	ATT. ALL	LOAN	REC-OT				
		Total	Total	Total	OVERTIM	Total	LWFEE	Total				
64 00060	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
65 00061	SONAM KUMARI RATAN SINGH . 1014517918 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
66 00062	SOURAV RAGHAV RAM SINGH . 1014486213 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
67 00063	SUBODH KUMAR RAJESHWAR THAKUR . 2016764597 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
68 00064	SUBODH KUMAR RAM SARAN . 1014517908 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
69 00065	SUKHVIR SINGH SEORAJ SINGH . 1322154700 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	
70 00066	SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	16506 0 0 16506	0 0 0 0	26.00 0.00	16506 0 0 16506	0 0 0 0	0 0 0 0	0 124.00 0 0.00	0 0 0 124.00	0 0 536.45 536.45	0 0 0.00 16382.00	

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

Page No. : 11

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				
71 00067	SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
72 00080	TILAK AJIT SINGH . 2015977183 04/06/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
73 00068	UMA RIKHARI PURAN CHAND . 1014583699 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
74 00069	VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
75 00074	VIKASH VIJEDER . 1014703670 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
76 00070	VIKKY BIJENDRA PRASAD . 3011613218 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		
77 00071	VINOD KUMAR SATBIR SINGH . 1013808192 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
		0	0		0	0	0	0	0	0	0.00	
			16506		0	16506	0.00	124.00	536.45	16382.00		

BHOOMI ENTERPRISES

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

LBS

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of August, 2022

Page No. : 12

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 00072	WASEEM AKHTAR . 1014563559 01/05/2022	16506	0	26.00	16506	0	0	0	0	0	0	
		0	0		0	0	0	124.00	0	0	0	
		0	0	0.00	0	0	0	0	0	0	536.45	
			0			0	0	0	0	0	0.00	
			16506			0	16506	0.00	124.00	536.45	16382.00	
	Total				1237950	0	0	0	0	0	0	
					0	0	0	9303.00	0	0	0	
					0	0	0	0	0	0	40233.74	
						0	0	0	0	0	0.00	
						0	1237950	0.00	9303.00	40233.74	1228647.00	