

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of April, 2023

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		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 . 1014704967 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
2	AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
3	AARTI SHYAM LAL . 2016636557 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
4	AJAY SAHNI BHORI LAL . 1014486179 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
5	AKASH JOGINDER SINGH . 1322154696 09/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
6	AMAN SHARMA LAVKESH SHARMA . 1322154463 01/05/2022	17234	0	19.00	0.00	12594	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	95.00	0	0	0	0
		0	0	0.00	7.00	0	0	0	0	0	409.31	0.00	0.00
		0	0	0.00	19.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	12594	0.00	95.00	409.31	12499.00	
7	ANAND SHYAM SINGH . 1014419397 01/05/2022	17234	0	25.00	0.00	16571	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	125.00	0	0	0	0
		0	0	0.00	1.00	0	0	0	0	0	538.56	0.00	0.00
		0	0	0.00	25.00	0	0	0	0	0	0	0	0.00
			17234	0.00			0	16571	0.00	125.00	538.56	16446.00	

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Salary / Wages Register for the month of April, 2023

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		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			
8	ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
9	ANIL KUMAR BHIKARI LAL . 1013811760 01/05/2022	17234	0	22.00	0.00	14583	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	110.00	0	0	0	
		0	0	0.00	4.00	0	0	0	0	0	473.95	0.00	
			0	0.00	22.00		0	0	0	0	0	0	
			17234	0.00			0	14583	0.00	110.00	473.95	14473.00	
10	ANIL RAWAT SHYAM SINGH . 2016636539 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
11	ANITA DHARMENDER . 1014486185 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
12	ANUJ KUMAR RAJENDER SINGH . 1014486217 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
13	ANUJ KUMAR RAVINDER KUMAR . 1014563557 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
14	ARVIND YADAV KEDAR NATH . 2017354491 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			0	0.00	26.00		0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

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Salary / Wages Register for the month of April, 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			
15	CHANDRA KANTA VIJAY KUMAR SANT . 2016102893 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
16	DALIP RAM GOPAL . 1322154722 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
17	DANISH AKHTAR . 1014746444 / /	17234	0	24.00	0.00	15908	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	120.00	0	0	0	
		0	0	0.00	2.00	0	0	0	0	0	517.01	0.00	
		0	0	0.00	24.00	0	0	0	0	0	0	0	
			17234	0.00			0	15908	0.00	120.00	517.01	15788.00	
18	DAYAWATI RAJU . 1013808038 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
19	DEEPAK -III AJIT SINGH . / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
22		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
20	DEEPAK BHARTI CHARAT SINGH . 1014703664 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
21	DEEPAK KUMAR SURESH CHAND . 1014661388 01/05/2022	17234	0	14.00	0.00	9280	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	70.00	0	0	0	
		0	0	0.00	12.00	0	0	0	0	0	301.60	0.00	
		0	0	0.00	14.00	0	0	0	0	0	0	0	
			17234	0.00			0	9280	0.00	70.00	301.60	9210.00	

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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	DEVENDER KUMAR OMPRAKASH . 1322154439 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
23	DHARMENDER KAILASH CHAND . 1014651761 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
24	GUDDU BHEEM SIEN . 1115609293 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
25	HARI KISHAN MATHURA PARSAD . 1322154569 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
26	HARPRIT KAUR KULWANT SINGH . 1013808156 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
27	IRFAN ANSARI YAKUB . 3011613212 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
28	JASPREET KAUR PERMENDER KUMAR . 3011613213 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

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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 . 1322154214 01/05/2022	17234	0	25.00	0.00	16571	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	125.00	0	0	0	0
		0	0	0.00	1.00	0	0	0	0	0	0	538.56	0.00
		0	0	0.00	25.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	16571	0.00	125.00	538.56	16446.00	
30	KAMAL JEET VIJENDRA . 1014583701 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
31	KARAN ASHOK KUMAR . 1014703669 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
32	KASIM ABDUL GANI . 1014486202 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
33	MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
34	MANMOHAN SINGH CHAJJU RAM . 1013808044 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
35	MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	0.00
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of April, 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	MONIKA SINGHAL BRIJESH . 1014707039 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
37	MUNNA RAJENDRA . 1014757851 / /	17234	0	7.00	0.00	4640	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	150.80	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			17234	0.00			0	4640	0.00	35.00	150.80	4605.00	
38	NAVEEN LAL SINGH . 1014517909 01/05/2022	17234	0	7.00	0.00	4640	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	35.00	0	0	0	
		0	0	0.00	19.00	0	0	0	0	0	150.80	0.00	
		0	0	0.00	7.00	0	0	0	0	0	0.00		
			17234	0.00			0	4640	0.00	35.00	150.80	4605.00	
39	NEHA INDER KUMAR . 3011613017 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
40	NIKHIL KUMAR RAM SHANKAR . 1322154314 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
41	NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
42	PANKAJ JOGINDER SINGH . 1014486183 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of April, 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			
43	PAWAN HIRA LAL . 1014493097 06/08/2022	17234 0 0 17234	0 0 0 0	21.00 0.00 0.00 0.00	0.00 0.00 5.00 21.00	13920 0 0 13920	0 0 0 0	0 0 0 13920	0 105.00 0 0.00	0 0 0 105.00	0 0 452.40 0.00	13815.00	
44	PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022	17234 0 0 17234	0 0 0 0	25.00 0.00 0.00 0.00	0.00 0.00 1.00 25.00	16571 0 0 16571	0 0 0 0	0 0 0 16571	0 125.00 0 0.00	0 0 0 125.00	0 0 538.56 0.00	16446.00	
45	PINKI DEEPAK KASHYAP . 1014486156 //	17234 0 0 17234	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 17234	0 0 0 0	0 0 0 17234	0 130.00 0 0.00	0 0 0 130.00	0 0 560.11 0.00	17104.00	
46	POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022	17234 0 0 17234	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 17234	0 0 0 0	0 0 0 17234	0 130.00 0 0.00	0 0 0 130.00	0 0 560.11 0.00	17104.00	
46	PRAVEEN KR SINGH BHOOP SINGH . //	17234 0 0 17234	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 17234	0 0 0 0	0 0 0 17234	0 130.00 0 0.00	0 0 0 130.00	0 0 560.11 0.00	17104.00	
48	PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022	17234 0 0 17234	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 17234	0 0 0 0	0 0 0 17234	0 130.00 0 0.00	0 0 0 130.00	0 0 560.11 0.00	17104.00	
49	PREETI KULDEEP . 1014517911 01/05/2022	17234 0 0 17234	0 0 0 0	26.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00	17234 0 0 17234	0 0 0 0	0 0 0 17234	0 130.00 0 0.00	0 0 0 130.00	0 0 560.11 0.00	17104.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

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Salary / Wages Register for the month of April, 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			
50	PRIYANKA DEVENDER . 1014486169 01/05/2022	17234	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
		0	0	0.00	0.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	0	0.00	0.00	0.00	0.00	0.00
51	PUSHKAR SINGH KESHAR SINGH . 1014497019 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
52	RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022	17234	0	20.00	0.00	13257	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	100.00	0	0	0	0
		0	0	0.00	6.00	0	0	0	0	0	0	430.85	0.00
		0	0	0.00	20.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	13257	0.00	100.00	430.85	13157.00	
53	RAVI KUMAR HARI KISHAN . 2016102904 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
54	REENA RAMESH CHAND . 1014493085 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
55	ROHIT KUMAR RAVI DUTT . 2016603636 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	
56	SACHIN SUKHBIR . 1013808150 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	0	560.11	0.00
		0	0	0.00	26.00	0	0	0	0	0	0	0	0.00
			17234	0.00		0	0	17234	0.00	130.00	560.11	17104.00	

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			
57	SANTOSH KUMAR ARVIND PRASAD . 1014486224 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
58	SANTOSH KUMAR JEETAN MAHTO . 1014486220 09/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
59	SARIKA SATVIR . 1014621401 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
60	SATENDER KUMAR SURESH PAL . 1014517910 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
61	SATVIR SINGH MAHENDRA KR . 1322154172 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
62	SEEMA RAJU . 1014651763 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
63	SHABNAM RASHID . 1014786011 / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	0
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	0
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0.00		
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

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 April, 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			
64	SHIVAM SHARMA . / /	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
66		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
65	SHWETA SINGH PAWAN . 1014583702 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
66	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
67	SONAM KUMARI RATAN SINGH . 1014517918 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
68	SOURAV RAGHAV RAM SINGH . 1014486213 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
69	SUBODH KUMAR RAM SARAN . 1014517908 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	
70	SUKHVIR SINGH SEORAJ SINGH . 1322154700 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
			17234	0.00	26.00		0	0	0	0	0	0	
				0.00			0	17234	0.00	130.00	560.11	17104.00	

BHOOMI ENTERPRISES**D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of April, 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			
71	SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
72	SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
73	TILAK AJIT SINGH . 2015977183 04/06/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
74	UMA RIKHARI PURAN CHAND . 1014583699 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
75	VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	
76	VIKASH VIJEDER . 1014703670 01/05/2022	17234	0	25.00	0.00	16571	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	125.00	0	0	0	
		0	0	0.00	1.00	0	0	0	0	0	538.56	0.00	
		0	0	0.00	25.00	0	0	0	0	0	0	0	
			17234	0.00			0	16571	0.00	125.00	538.56	16446.00	
77	VIKKY BIJENDRA PRASAD . 3011613218 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0	
			17234	0.00			0	17234	0.00	130.00	560.11	17104.00	

BHOOMI ENTERPRISES

D-1/215, Street No 15, Behind M I G Flats Ashok Nagar Shahdara, Delhi-110093.

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of April, 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	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.		
			PERF.BO	E.L.	P.D.		PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
			Total	OT.HR			OVERTIM	Total	LWFEE	Total			
78	VINOD KUMAR SATBIR SINGH . 1013808192 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00		0		17234	0.00	130.00	560.11	17104.00	
79	WASEEM AKHTAR . 1014563559 01/05/2022	17234	0	26.00	0.00	17234	0	0	0	0	0	0	
		0	0	0.00	0.00	0	0	0	130.00	0	0	0	
		0	0	0.00	0.00	0	0	0	0	0	560.11	0.00	
		0	0	0.00	26.00	0	0	0	0	0	0	0.00	
			17234	0.00		0		17234	0.00	130.00	560.11	17104.00	
	Total					1292550	0	0	0	0	0	0	
						0	0	0	9750.00	0	0	0	
						0	0	0	0	0	42008.22	0.00	
								1292550	0.00	9750.00	42008.22	1282800.00	