

BHOOMI ENTERPRISES

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

DELHI

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of February, 2024

Page No. : 1

| 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. | | | |
| 00100 | 1 RAJ KUMAR RADHEY SHYAM . DSSHD26050320/10004 100292098328 1013766990 01/02/2024 | 15000 | 0 | 19.00 | 9500 | 0 | 0 | 1140 | 0 | 791 | | |
| | | 2500 | 0 | | 1583 | 0 | 0 | 84.00 | 0 | 349 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 360.20 | | |
| | | | 0 | 0.00 | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17500 | | | 0 | 11083 | 0.00 | 1224.00 | 1500.20 | 9859.00 | |
| 00003 | 2 SANDEEP MAHESH CHAND . DSSHD26050320/10003 100330582026 1013686590 01/04/2022 | 15000 | 0 | 29.00 | 14500 | 0 | 0 | 1740 | 0 | 1208 | | |
| | | 2500 | 0 | | 2417 | 0 | 0 | 127.00 | 0 | 532 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 549.80 | | |
| | | | 0 | 0.00 | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17500 | | | 0 | 16917 | 0.00 | 1867.00 | 2289.80 | 15050.00 | |
| 00097 | 3 UJJWAL CHOPRA RAJESH CHOPRA . 6720426908 01/01/2024 | 17494 | 0 | 29.00 | 16911 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 127.00 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 549.61 | | |
| | | | 0 | 0.00 | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 0 | 16911 | 0.00 | 127.00 | 549.61 | 16784.00 | |
| | Total | | | | 40911 | 0 | 0 | 2880 | 0 | 1999 | | |
| | | | | | 4000 | 0 | 0 | 338.00 | 0 | 881 | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | 1459.61 | | |
| | | | | | | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | | | | 0 | 44911 | 0.00 | 3218.00 | 4339.61 | 41693.00 | |

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 February, 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 | |

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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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 | 0.00 | 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 | 0.00 | 17362.00 | |
| 00014 | 10 ANITA DHARMENDER . 1014486185 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 | |
| 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 | 0.00 | 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 | 0.00 | 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 | 0.00 | 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 | 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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |
| 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 | 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 | |

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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Page No. : 4

| 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 | | | | |
| 22 00085 | 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 | 0.00 | 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 | | |
| 23 00025 | 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 | 0.00 | 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 | | |
| 24 00027 | 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 | 0.00 | 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 | | |
| 25 00028 | 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 | 0.00 | 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 | | |
| 26 00029 | 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 | 0.00 | 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 | | |
| 27 00030 | 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 | 0.00 | 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 | | |
| 28 00031 | 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 | | |

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 February, 2024

Page No. : 5

| 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. | | | |
| | | 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 | | | | |
| 29 00032 | 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 30 00076 | KARAN ASHOK KUMAR . 1014703669 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 31 00033 | 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 32 00086 | 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 33 00077 | 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 34 00034 | 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |
| 35 00035 | MAQSOOD AHMAD MAHMOOD HASAN . 1013942141 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 | | |
| | | | | | | | | | | 0.00 | | |
| | | | 17494 | | | 0 | 17494 | 0.00 | 132.00 | 568.56 | 17362.00 | |

BHOOMI ENTERPRISES

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

LBS

DELHI

Salary / Wages Register for the month of February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Page No. : 6

| 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 | | | | |
| 36 00098 | MOHD WASEEM SAIFI MOHD SHAAN . 1014686580 01/02/2024 | 17494 | 0 | 24.00 | 16148 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | | 0 | 0 | 0 | 122.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 524.81 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 16148 | 0.00 | 122.00 | | 524.81 | | 16026.00 |
| 37 00078 | MONIKA SINGHAL BRIJESH . 1014707039 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 | | | 17494 | 0.00 | 132.00 | | 568.56 | | 17362.00 |
| 38 00087 | MUNNA RAJENDRA . 1014757851 / / | 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 | | | 17494 | 0.00 | 132.00 | | 568.56 | | 17362.00 |
| 39 00092 | NARENDER KUMAR LEKHRAJ SINGH . 3011613217 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 | 0.00 | 0 | 0 | 0 | 0 | 0 | 568.56 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 17494 | 0.00 | 132.00 | | 568.56 | | 17362.00 |
| 40 00037 | NEHA INDER KUMAR . 3011613017 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 | | | 17494 | 0.00 | 132.00 | | 568.56 | | 17362.00 |
| 41 00038 | NIKHIL KUMAR RAM SHANKAR . 1322154314 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 | | | 17494 | 0.00 | 132.00 | | 568.56 | | 17362.00 |
| 42 00079 | NITIN KUMAR NARESH KUMAR . 1014703665 01/05/2022 | 17494 | 0 | 17.00 | 11438 | 0 | 0 | 0 | 0 | 0 | 0 | |
| | | 0 | 0 | | 0 | 0 | 0 | 86.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 371.74 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | | 11438 | 0.00 | 86.00 | | 371.74 | | 11352.00 |

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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Page No. : 7

| 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 | 0.00 | 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 | | |
| 00081 | 44 PAWAN HIRA LAL . 1014493097 06/08/2022 | 17494 | 0 | 26.00 | 17494 | 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 | | |
| 00040 | 45 PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022 | 17494 | 0 | 15.00 | 10093 | 0 | 0 | 0 | 0 | 0 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 76.00 | 0 | 0 | | |
| | | 0 | 0 | 0.00 | 0 | 0 | 0 | 0 | 0 | 328.02 | | |
| | | 0 | 0 | | 0 | 0 | 0 | 0 | 0 | 0.00 | | |
| | | | 17494 | | 0 | 10093 | 0.00 | 76.00 | 328.02 | 10017.00 | | |
| 00041 | 46 PINKI DEEPAK KASYAP . 1014486156 16/10/1990 | 17494 | 0 | 26.00 | 17494 | 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 | | |
| 00042 | 47 POOJA DEVI GOVIND SINGH . 1014493084 01/05/2022 | 17494 | 0 | 26.00 | 17494 | 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 | | |
| 00043 | 48 PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 01/05/2022 | 17494 | 0 | 26.00 | 17494 | 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 | | |
| 00088 | 49 PRAVEEN KUMAR SINGH BHOOP SINGH . 1014805803 / / | 17494 | 0 | 26.00 | 17494 | 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 | | |

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 February, 2024

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. | | | |
| | | 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 | | | | |
| 50 00044 | PREETI KULDEEP . 1014517911 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 | 0 0 0 0.00 |
| 51 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 0.00 | 0 0 568.56 0.00 | 0 0 0 0.00 |
| 52 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 0.00 | 0 0 568.56 0.00 | 0 0 0 0.00 |
| 53 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 0.00 | 0 0 568.56 0.00 | 0 0 0 0.00 |
| 54 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 0.00 | 0 0 568.56 0.00 | 0 0 0 0.00 |
| 55 00047 | RAVI GIRI RAJENDER GIRI . 1014517916 01/05/2022 | 17494 0 0 17494 | 0 0 0 0 | 0.00 0.00 | 0 0 0 0 | 0 0 0 0 | 0 0.00 0 0.00 | 0 0 0 0.00 | 0 0 0 0.00 | 0 0 0.00 0.00 | 0 0 0.00 0.00 | 0 0 0.00 0.00 |
| 56 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 0.00 | 0 0 568.56 0.00 | 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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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. | | | |
| | | 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 | | | | |
| 57 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 0.00 | 0 0 0 568.56 | 17362.00 |
| 58 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 0.00 | 0 0 568.56 0.00 | 17362.00 |
| 59 00099 | ROHIT KUMAR ASHOK KUMAR . 1014886828 10/02/2024 | 17494 0 0 17494 | 0 0 0 0 | 18.00 0.00 | 12111 0 0 12111 | 0 0 0 0 | 0 91.00 0 0.00 | 0 0 0 91.00 | 0 0 0 91.00 | 0 0 393.61 0.00 | 0 0 393.61 0.00 | 12020.00 |
| 60 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 | 0 132.00 0 0.00 | 0 0 0 132.00 | 0 0 0 132.00 | 0 0 568.56 0.00 | 0 0 568.56 0.00 | 17362.00 |
| 61 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 | 0 132.00 0 0.00 | 0 0 0 132.00 | 0 0 0 132.00 | 0 0 568.56 0.00 | 0 0 568.56 0.00 | 17362.00 |
| 62 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 | 0 132.00 0 0.00 | 0 0 0 132.00 | 0 0 0 132.00 | 0 0 568.56 0.00 | 0 0 568.56 0.00 | 17362.00 |
| 63 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 | 0 132.00 0 0.00 | 0 0 0 132.00 | 0 0 0 132.00 | 0 0 568.56 0.00 | 0 0 568.56 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 February, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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 | ATT. ALL | LOAN | REC-OT | | | | | |
| | | | Total | | OVERTIM | Total | LWFEE | Total | | | | | |
| 64 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 0.00 | 568.56 0.00 | 17362.00 | |
| 65 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 | 568.56 0.00 | 17362.00 | |
| 66 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 | 568.56 0.00 | 17362.00 | |
| 67 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 | 568.56 0.00 | 17362.00 | |
| 68 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 | 568.56 0.00 | 17362.00 | |
| 69 00060 | SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022 | 17494 0 0 17494 | 0 0 0 0 | 4.00 0.00 | 2691 0 0 2691 | 0 0 0 0 | 0 0 0 0 | 0 21.00 0 0.00 | 0 0 0 21.00 | 0 0 87.46 0.00 | 87.46 0.00 | 2670.00 | |
| 70 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 | 568.56 0.00 | 17362.00 | |

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 February, 2024

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 | | | | |
| 00064 | 71 SUBODH KUMAR RAM SARAN . 1014517908 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 | | |
| 00065 | 72 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 | 73 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 | 74 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 | 75 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 | 76 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 | | |
| 00068 | 77 UMA RIKHARI PURAN CHAND . 1014583699 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 | | |

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 February, 2024

Page No. : 12

| 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 | OVERTIM | Total | Total | Total | | | | |
| 78 00069 | VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022 | 17494 0 0 17494 | 0 0 0 0 | 23.00 0.00 | 15475 0 0 15475 | 0 0 0 0 | 0 0 0 0 | 0 117.00 0 0 | 0 0 0 117.00 | 0 0 502.94 0.00 | 502.94 15358.00 | |
| 79 00074 | VIKASH VIJEDER . 1014703670 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 | 0 0 0 132.00 | 0 0 568.56 0.00 | 568.56 17362.00 | |
| 80 00070 | VIKKY BIJENDRA PRASAD . 3011613218 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 | 0 0 0 132.00 | 0 0 568.56 0.00 | 568.56 17362.00 | |
| 81 00071 | VINOD KUMAR SATBIR SINGH . 1013808192 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 | 0 0 0 132.00 | 0 0 568.56 0.00 | 568.56 17362.00 | |
| 82 00072 | WASEEM AKHTAR . 1014563559 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 | 0 0 0 132.00 | 0 0 568.56 0.00 | 568.56 17362.00 | |
| 83 00096 | ZAHID KHAN ABDUL BASID KHAN . 1014861987 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 | 0 0 0 132.00 | 0 0 568.56 0.00 | 568.56 17362.00 | |
| Total | | | | | 1397500 0 0 1397500 | 0 0 0 0 | 0 0 0 0 | 0 10545.00 0 0 | 0 0 0 10545.00 | 0 0 45419.14 0.00 | 45419.14 1386955.00 | |