

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 January, 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.			
00003	1 SANDEEP MAHESH CHAND . DSSHD26050320/10003 100330582026 1013686590 01/04/2022	15000	0	31.00	15000	0	0	1800	0	1250		
		2500	0		2500	0	0	132.00	0	550		
		0	0		0	0	0	0	0	568.75		
		0	0	0.00	0	0	0	0	0	0.00		
			17500			17500		0.00	1932.00	2368.75	15568.00	
00097	2 UJJWAL CHOPRA RAJESH CHOPRA . 6720426908 01/01/2024	17494	0	31.00	17494	0	0	0	0	0		
		0	0		0	0	0	132.00	0	0		
		0	0		0	0	0	0	0	568.56		
		0	0	0.00	0	0	0	0	0	0.00		
			17494			17494		0.00	132.00	568.56	17362.00	
	Total				32494	0	0	1800	0	1250		
					2500	0	0	264.00	0	550		
					0	0	0	0	0	1137.31		
						0	0	0	0	0.00		
						34994		0.00	2064.00	2937.31	32930.00	

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

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Salary / Wages Register for the month of January, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number 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				
00004	1 AAKASH SAINI RAJINDER SAINI . 1013870154 01/05/2022	17494	0	25.00	16821	0	0	0	0	0	0	
		0	0		0	0	0	127.00	0	0		
		0	0	0.00	0	0	0	0	0	546.68		
		0	0		0	0	0	0	0	0.00		
			17494			16821	0.00	127.00	546.68	16694.00		
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	0.00	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		
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	0.00	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		
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	0.00	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		
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	0.00	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		
00009	6 ANAND SHYAM SINGH . 1014419397 01/05/2022	17494	0	25.00	16821	0	0	0	0	0	0	
		0	0		0	0	0	127.00	0	0		
		0	0	0.00	0	0	0	0	0	546.68		
		0	0		0	0	0	0	0	0.00		
			17494			16821	0.00	127.00	546.68	16694.00		
00012	7 ANIL KUMAR MAHENDER SINGH . 1013808208 01/05/2022	17494	0	23.00	15475	0	0	0	0	0	0	
		0	0		0	0	0	117.00	0	0		
		0	0	0.00	0	0	0	0	0	502.94		
		0	0		0	0	0	0	0	0.00		
			17494			15475	0.00	117.00	502.94	15358.00		

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 January, 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	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	
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	

BHOOMI ENTERPRISES

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

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Salary / Wages Register for the month of January, 2024

REGISTER OF WAGES FORM-X RULE- (1)

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number 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				
00083	15 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			17494	0.00	132.00	568.56	17362.00		
00020	16 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			17494	0.00	132.00	568.56	17362.00		
00084	17 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			17494	0.00	132.00	568.56	17362.00		
00075	18 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			17494	0.00	132.00	568.56	17362.00		
00022	19 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			17494	0.00	132.00	568.56	17362.00		
00023	20 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			17494	0.00	132.00	568.56	17362.00		
00024	21 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			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

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Salary / Wages Register for the month of January, 2024

REGISTER OF WAGES FORM-X RULE- (1)

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	PERF.BO	PERF.BO	ATT. ALL	LOAN	REC-OT				
		Total	Total	Total	OVERTIM	Total	LWFEE	Total				
22 00085	GEETA PURAN CHANDRA . 1014848710 / /	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
23 00025	GUDDU BHEEM SIEN . 1115609293 01/05/2022	17494 0 0 17494	0 0 0 0	25.00 0.00	16821 0 0 16821	0 0 0 0	0 0 0 0	0 127.00 0 0.00	0 0 0 127.00	0 0 546.68 0.00	0 0 546.68 0.00	16694.00
24 00027	HARI KISHAN MATHURA PARSAD . 1322154569 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
25 00028	HARPRIT KAUR KULWANT SINGH . 1013808156 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
26 00029	IRFAN ANSARI YAKUB . 3011613212 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
27 00030	JASPREET KAUR PERMENDER KUMAR . 3011613213 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
28 00031	JITENDRA KUMAR SURESH PAL . 1322154214 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 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	LOAN	REC-OT		
		PERF.BO	PERF.BO		PERF.BO	ATT. ALL	LWFER					
		Total	Total		OVERTIM	Total	Total	Total				
29 00032	KAMAL JEET VIJENDRA . 1014583701 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	17362.00	
30 00076	KARAN ASHOK KUMAR . 1014703669 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	17362.00	
31 00033	KASIM ABDUL GANI . 1014486202 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	17362.00	
32 00086	KULDEEP MUKESH . 1115730100 / /	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	17362.00	
33 00077	MAHESH SHRIVAS RAM PRASAD . 1014703667 01/05/2022	17494 0 0 17494	0 0 0 0	24.00 0.00	16148 0 0 16148	0 0 0 0	0 0 0 0	0 122.00 0 0	0 0 0 122.00	0 0 524.81 0.00	16026.00	
34 00034	MANMOHAN SINGH CHAJJU RAM . 1013808044 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	17362.00	
35 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	

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REGISTER OF WAGES FORM-X RULE- (1)

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				
36 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		
										0.00		
			17494			0	17494	0.00	132.00	568.56	17362.00	
37 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		
										0.00		
			17494			0	17494	0.00	132.00	568.56	17362.00	
38 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		
										0.00		
			17494			0	17494	0.00	132.00	568.56	17362.00	
39 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		
										0.00		
			17494			0	17494	0.00	132.00	568.56	17362.00	
40 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		
										0.00		
			17494			0	17494	0.00	132.00	568.56	17362.00	
41 00079	NITIN KUMAR NARESH KUMAR . 1014703665 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	
42 00039	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		
										0.00		
			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**

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Firm ESIC Number 10001333730001099

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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	OVERTIM	Total	Total	Total				
00081	43 PAWAN HIRA LAL . 1014493097 06/08/2022	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
00040	44 PAWAN KUMAR PARBHU DAYAL . 1322154407 01/05/2022	17494 0 0 17494	0 0 0 0	25.00 0.00	16821 0 0 16821	0 0 0 0	0 0 0 0	0 127.00 0 0.00	0 0 0 127.00	0 0 546.68 0.00	0 0 546.68 0.00	16694.00
00041	45 PINKI DEEPAK KASYAP . 1014486156 16/10/1990	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
00042	46 POOJA DEVI GOVIND SINGH . 1014493084 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
00043	47 PRAVEEN KUMAR SHARMA RAJENDER SHARMA . 1013808203 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
00088	48 PRAVEEN KUMAR SINGH BHOOP SINGH . 1014805803 / /	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
00044	49 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 0 568.56 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				
50 00045	PRIYANKA DEVENDER . 1014486169 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 0.00	0 0 0 117.00	0 0 502.94 502.94	15358.00	
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	23.00 0.00	15475 0 0 15475	0 0 0 0	0 0 0 0	0 117.00 0 0.00	0 0 0 117.00	0 0 502.94 502.94	15358.00	
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	24.00 0.00	16148 0 0 16148	0 0 0 0	0 0 0 0	0 122.00 0 0.00	0 0 0 122.00	0 0 524.81 524.81	16026.00	
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				
			PERF.BO		PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	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 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	
59 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	
60 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	
61 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	
62 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	
63 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 0 568.56 568.56	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 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	
65 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	
66 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	
67 00060	SONAM KATARIA LAKHEN KATRIA . 1014486194 01/05/2022	17494 0 0 17494	0 0 0 0	22.00 0.00	14803 0 0 14803	0 0 0 0	0 0 0 0	0 112.00 0 0	0 0 0 112.00	0 0 481.10 0.00	14691.00	
68 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	
69 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	0 0 0 132.00	0 0 568.56 0.00	17362.00	
70 00065	SUKHVIR SINGH SEORAJ SINGH . 1322154700 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	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.			
		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	OVERTIM	Total	Total	Total				
00066	71 SUNITA DEVI RAKESH PARSAD . 1014486193 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
00067	72 SURAJ PRAKASH SAH RAM NATH SAH . 1115730130 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
00095	73 TANU PANDEY LALAN PANDEY . 1014862001 01/11/2023	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
00080	74 TILAK AJIT SINGH . 2015977183 04/06/2022	17494 0 0 17494	0 0 0 0	23.00 0.00	15475 0 0 0	0 0 0 0	0 0 0 0	0 117.00 0 0	0 0 0 0	0 0 502.94 0.00	15358.00	
00068	75 UMA RIKHARI PURAN CHAND . 1014583699 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
00069	76 VIJAY VERMA KRISHAN KUMAR . 1014486141 01/05/2022	17494 0 0 17494	0 0 0 0	26.00 0.00	17494 0 0 0	0 0 0 0	0 0 0 0	0 132.00 0 0	0 0 0 0	0 0 568.56 0.00	17362.00	
00074	77 VIKASH VIJEDER . 1014703670 01/05/2022	17494 0 0 17494	0 0 0 0	24.00 0.00	16148 0 0 0	0 0 0 0	0 0 0 0	0 122.00 0 0	0 0 0 0	0 0 524.81 0.00	16026.00	

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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.			
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	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	
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	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	
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	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	
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	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	
	Total				1399517	0	0	0	0	0	0	
					0	0	0	10562.00	0	0	0	
					0	0	0	0	0	0	45484.65	
					0	0	0	0	0	0	0.00	
					0	1399517		0.00	10562.00	45484.65	1388955.00	