

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

GNEC DELHI

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of December, 2024

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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				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00156	1 ABHAY KUMAR SINGH GAURI SHANKER DSSHD26050320/10056 102154060739 1014966172 09/12/2024	18066	0	17.00	11812	0	0	1177	0	817		
		0	0		0	0	0	89.00	0	360		
		0	0	0.00	0	0	0	0	0	383.89		
		1505	0		984	0	0	0	0	0.00		
			19571			0	12796	0.00	1266.00	1560.89	11530.00	
00105	2 ABHISHEK DARSHAN SINGH DSSHD26050320/10024 100967205832 1115714536 09/12/2024	18066	0	15.00	10423	0	0	1038	0	721		
		0	0		0	0	0	79.00	0	317		
		0	0	0.00	0	0	0	0	0	338.75		
		1505	0		868	0	0	0	0	0.00		
			19571			0	11291	0.00	1117.00	1376.75	10174.00	
00106	3 ANITA YADAV DWARIKA PRASAD YADAV DSSHD26050320/10017 101001925024 4216601264 09/12/2024	18066	0	18.00	12507	0	0	1246	0	865		
		0	0		0	0	0	94.00	0	381		
		0	0	0.00	0	0	0	0	0	406.48		
		1505	0		1042	0	0	0	0	0.00		
			19571			0	13549	0.00	1340.00	1652.48	12209.00	
00107	4 ANJANA DHARMENDER DSSHD26050320/10053 102028210072 1014966704 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0	0.00	0	0	0	0	0	451.65		
		1505	0		1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00108	5 ANKIT KUMAR SEVA RAM DSSHD26050320/10014 101702505917 6720156235 09/12/2024	18066	0	19.00	13202	0	0	1315	0	913		
		0	0		0	0	0	100.00	0	402		
		0	0	0.00	0	0	0	0	0	429.07		
		1505	0		1100	0	0	0	0	0.00		
			19571			0	14302	0.00	1415.00	1744.07	12887.00	
00109	6 ANSHU KISHAN SINGH DSSHD26050320/10015 101876445994 4216604947 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0	0.00	0	0	0	0	0	451.65		
		1505	0		1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00110	7 ANSHUL SHARMA ANAND SHARMA DSSHD26050320/10051 100967205866 1014965474 09/12/2024	18066	0	19.00	13202	0	0	1315	0	913		
		0	0		0	0	0	100.00	0	402		
		0	0	0.00	0	0	0	0	0	429.07		
		1505	0		1100	0	0	0	0	0.00		
			19571			0	14302	0.00	1415.00	1744.07	12887.00	

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

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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				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00111	8 ARCHANA RAJAWAT TARUN SINGH . DSSHD26050320/10007 101579716105 4216601263 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00150	9 BABLI KALLU . DSSHD26050320/10057 102154060741 1014966173 09/12/2024	18066	0	18.00	12507	0	0	1246	0	865		
		0	0		0	0	0	94.00	0	381		
		0	0		0	0	0	0	0	406.48		
		1505	0	0.00	1042	0	0	0	0	0.00		
			19571			13549	0.00	1340.00		1652.48		12209.00
00112	10 DEEPAK BIJENDER KUMAR . DSSHD26050320/10037 101369998479 1115714540 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00151	11 DEEPAK KUMAR KARBIR . DSSHD26050320/10035 101369998467 6724056709 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00113	12 GAGAN PARSHU RAM . DSSHD26050320/10012 101588646040 6719356359 09/12/2024	18066	0	19.00	13202	0	0	1315	0	913		
		0	0		0	0	0	100.00	0	402		
		0	0		0	0	0	0	0	429.07		
		1505	0	0.00	1100	0	0	0	0	0.00		
			19571			14302	0.00	1415.00		1744.07		12887.00
00114	13 GAUTAM KUMAR SATPAL SINGH . DSSHD26050320/10010 101579716179 1115712312 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00115	14 GYANESHWAR YOGENDER SINGH . DSSHD26050320/10029 101311193558 2017192057 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00

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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				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00116	15 HEMA JOSHI MOHAN CHANDER JOSHI . DSSHD26050320/10011 101579716198 1115712317 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00117	16 JAGBIR SINGH CHANDER SINGH . DSSHD26050320/10025 101227536926 1014357892 09/12/2024	18066	0	14.00	9728	0	0	969	0	673		
		0	0		0	0	0	73.00	0	296		
		0	0		0	0	0	0	0	316.16		
		1505	0	0.00	810	0	0	0	0	0.00		
			19571			10538	0.00	1042.00		1285.16		9496.00
00118	17 JAVED IRSHAD . DSSHD26050320/10033 101369998650 1014357893 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00119	18 JAVED KHAN IMAMUDDIN . DSSHD26050320/10005 101579714862 1115712313 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00120	19 KANCHAN NEERAJ . DSSHD26050320/10043 101498226033 4216604869 09/12/2024	18066	0	18.00	12507	0	0	1246	0	865		
		0	0		0	0	0	94.00	0	381		
		0	0		0	0	0	0	0	406.48		
		1505	0	0.00	1042	0	0	0	0	0.00		
			19571			13549	0.00	1340.00		1652.48		12209.00
00121	20 KOMAL ANIL KUMAR . DSSHD26050320/10016 101876446007 4216604907 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			15055	0.00	1490.00		1836.65		13565.00
00153	21 KRISHNA RAJESH . DSSHD26050320/10059 102154145032 1014966176 09/12/2024	18066	0	18.00	12507	0	0	1246	0	865		
		0	0		0	0	0	94.00	0	381		
		0	0		0	0	0	0	0	406.48		
		1505	0	0.00	1042	0	0	0	0	0.00		
			19571			13549	0.00	1340.00		1652.48		12209.00

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
22 00122	LALITA NAND KISHOR . DSSHD26050320/10031 101206044425 6721001251 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	18.00 0.00	12507 0 0 1042 0 13549	0 0 0 0 0 0	0 0 0 0 0 0	1246 94.00 0 0 0 0 0.00	0 0 0 0 0 0 1340.00	865 381 406.48 0.00 1652.48	12209.00	
23 00123	MALIKA KUMARI CHANDRA SHEKHAR . DSSHD26050320/10054 102154060718 4216608138 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
24 00154	MAMTA GUPTA UPENDRA GUPTA . DSSHD26050320/10058 101069744040 1014859550 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	19.00 0.00	13202 0 0 1100 0 14302	0 0 0 0 0 0	0 0 0 0 0 0	1315 100.00 0 0 0 0 0.00	0 0 0 0 0 0 1415.00	913 402 429.07 0.00 1744.07	12887.00	
25 00124	MANOHAR ALI SALAOODEEN . DSSHD26050320/10026 101303512088 4216605545 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
26 00125	MAYANK CHAUHAN RAJ BAHADUR SINGH . DSSHD26050320/10030 101357913180 4216603225 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
27 00149	MOHD UMAR ABDUL AZIZ . DSSHD26050320/10055 102154060725 1014965576 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	15.00 0.00	10423 0 0 868 0 11291	0 0 0 0 0 0	0 0 0 0 0 0	1038 79.00 0 0 0 0 0.00	0 0 0 0 0 0 1117.00	721 317 338.75 0.00 1376.75	10174.00	
28 00126	MONU UMESH . DSSHD26050320/10047 102154060675 1014966174 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
		H.R.A.	MEDICAL	H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX				
		CONVEY	CCA	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
29 00127	MUKESH OM PRAKASH . DSSHD26050320/10049 102154060699 1014966179 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	19.00 0.00	13202 0 0 1100 0 14302	0 0 0 0 0 0	0 0 0 0 0 0	1315 100.00 0 0 0 0 0.00	0 0 0 0 0 0 1415.00	913 402 429.07 0.00 1744.07	12887.00	
30 00155	MUKESH HARISH . DSSHD26050320/10044 101425809805 1115712283 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
31 00128	NARENDER SINGH SATPAL SINGH . DSSHD26050320/10040 101393391701 1115714544 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
32 00129	NISHANT DAULAT RAM . DSSHD26050320/10022 100835094654 4216604899 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
33 00131	PARDEEP DHARMVIR SINGH . DSSHD26050320/10028 101306083813 4216602339 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
34 00132	PARDEEP KUMAR RAM KUMAR . DSSHD26050320/10036 101369998609 1014357886 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	
35 00130	POONAM SHARMA RAVINDAR SHARMA . DSSHD26050320/10020 100491352911 1115712297 09/12/2024	18066 0 0 1505 19571	0 0 0 0 0	20.00 0.00	13897 0 0 1158 0 15055	0 0 0 0 0 0	0 0 0 0 0 0	1385 105.00 0 0 0 0 0.00	0 0 0 0 0 0 1490.00	961 424 451.65 0.00 1836.65	13565.00	

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		BASIC	SPL.ALL		BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.			
00133	36 PREETI BHUVNESH KUMAR . . DSSHD26050320/10013 101588871194 4216604940 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00134	37 RAFI AHMAD NABI AHMAD . . DSSHD26050320/10021 100727075113 4216601261 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00157	38 RAHUL TEJPAL SINGH . . DSSHD26050320/10018 101007985638 1114971607 09/12/2024	18066	0	19.00	13202	0	0	1315	0	913		
		0	0		0	0	0	100.00	0	402		
		0	0		0	0	0	0	0	429.07		
		1505	0	0.00	1100	0	0	0	0	0.00		
			19571			0	14302	0.00	1415.00	1744.07	12887.00	
00135	39 RAHUL RANA JOGINDER SINGH . . DSSHD26050320/10027 101098883007 4216601260 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00136	40 RAJENDER KUMAR TILAK RAM SAMANIA . . DSSHD26050320/10006 101579714870 1115712300 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00137	41 RAJNI KANT MOHAN LAL . . DSSHD26050320/10009 101579716151 1115714592 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00138	42 SANGEETA AMARPAL . . DSSHD26050320/10050 102154060702 1014966180 09/12/2024	18066	0	19.00	13202	0	0	1315	0	913		
		0	0		0	0	0	100.00	0	402		
		0	0		0	0	0	0	0	429.07		
		1505	0	0.00	1100	0	0	0	0	0.00		
			19571			0	14302	0.00	1415.00	1744.07	12887.00	

BHOOMI ENTERPRISES

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

GNEC DELHI

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of December, 2024

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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				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
00152	43 SANGEETA NAVEEN . DSSHD26050320/10023 100879682266 1014049386 09/12/2024	18066	0	16.00	11118	0	0	1108	0	769		
		0	0		0	0	0	84.00	0	339		
		0	0		0	0	0	0	0	361.34		
		1505	0	0.00	926	0	0	0	0	0.00		
			19571			0	12044	0.00	1192.00	1469.34	10852.00	
00139	44 SARITA DEVI SHIV SHANKAR LAL . DSSHD26050320/10038 101369998498 1115714583 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00141	45 SHAIFALI VIJAY KUMAR . DSSHD26050320/10042 101369998759 1115714586 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00159	46 SHARMILA SITA RAM . DSSHD26050320/10052 101052670358 1014966178 09/12/2024	18066	0	18.00	12507	0	0	1246	0	865		
		0	0		0	0	0	94.00	0	381		
		0	0		0	0	0	0	0	406.48		
		1505	0	0.00	1042	0	0	0	0	0.00		
			19571			0	13549	0.00	1340.00	1652.48	12209.00	
00140	47 SHASHI KANT AJAY KUMAR . DSSHD26050320/10034 101369998569 1014534535 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00142	48 SHIVAM KUMAR PURAN CHAND . DSSHD26050320/10041 101369998728 1014357898 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	
00143	49 SHIVANI KRISHAN PAL . DSSHD26050320/10045 101431002287 6718227348 09/12/2024	18066	0	20.00	13897	0	0	1385	0	961		
		0	0		0	0	0	105.00	0	424		
		0	0		0	0	0	0	0	451.65		
		1505	0	0.00	1158	0	0	0	0	0.00		
			19571			0	15055	0.00	1490.00	1836.65	13565.00	

BHOOMI ENTERPRISES

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

GNEC DELHI

DELHI

Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of December, 2024

Page No. : 8

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				
		ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT				
			Total		OVERTIM	Total	LWFEE	Total				
50 00144	SHUBHAM GUPTA BHAGWAT KISHOR GUPTA . DSSHD26050320/10019 100383051408 4216603220 09/12/2024	18066 0 0 1505	0 0 0 0	20.00 . 0.00	13897 0 0 1158	0 0 0 0	0 0 0 0	1385 105.00 0 0	0 0 0 0	961 424 451.65 0.00	13565.00	
51 00145	SIYA RAM MEENA PRABHU DAYAL MEENA . DSSHD26050320/10032 101369998319 1115872919 09/12/2024	18066 0 0 1505	0 0 0 0	20.00 . 0.00	13897 0 0 1158	0 0 0 0	0 0 0 0	1385 105.00 0 0	0 0 0 0	961 424 451.65 0.00	13565.00	
52 00146	SULTAN SHOKAT ALI . DSSHD26050320/10008 101579716146 1115712304 09/12/2024	18066 0 0 1505	0 0 0 0	20.00 . 0.00	13897 0 0 1158	0 0 0 0	0 0 0 0	1385 105.00 0 0	0 0 0 0	961 424 451.65 0.00	13565.00	
53 00147	SURENDRA SINGH JAI VIR . DSSHD26050320/10039 101369998511 1115714589 09/12/2024	18066 0 0 1505	0 0 0 0	20.00 . 0.00	13897 0 0 1158	0 0 0 0	0 0 0 0	1385 105.00 0 0	0 0 0 0	961 424 451.65 0.00	13565.00	
54 00148	SURESH KUMAR BABU SINGH . DSSHD26050320/10046 101437701029 4216599044 09/12/2024	18066 0 0 1505	0 0 0 0	20.00 . 0.00	13897 0 0 1158	0 0 0 0	0 0 0 0	1385 105.00 0 0	0 0 0 0	961 424 451.65 0.00	13565.00	
55 00158	URMILA DESHRAJ . DSSHD26050320/10048 102154060681 1014966175 09/12/2024	18066 0 0 1505	0 0 0 0	19.00 . 0.00	13202 0 0 1100	0 0 0 0	0 0 0 0	1315 100.00 0 0	0 0 0 0	913 402 429.07 0.00	12887.00	
	Total				734454 0 0 61196	0 0 0 0	0 0 0 0	73186 5548.00 0 0	0 0 0 0	50791 22395 23869.73 0.00	716916.00	
						795650		0.00	78734.00	97055.73		