

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 February, 2025**

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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	18066	0	26.00	18066	0	0	1800	0	1250		
	GAURI SHANKER	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10056 102154060739	1505	0		1505	0	0	0	0	0.00		
	1014966172 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00105	2 ABHISHEK	18066	0	24.00	16676	0	0	1662	0	1153		
	DARSHAN SINGH	0	0		0	0	0	126.00	0	509		
	.	0	0		0	0	0	0	0	541.97		
	DSSHD26050320/10024 100967205832	1505	0		1389	0	0	0	0	0.00		
	1115714536 09/12/2024	19571			0		18065	0.00	1788.00	2203.97	16277.00	
00106	3 ANITA YADAV	18066	0	26.00	18066	0	0	1800	0	1250		
	DWARIKA PRASAD YADAV	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10017 101001925024	1505	0		1505	0	0	0	0	0.00		
	4216601264 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00107	4 ANJANA	18066	0	26.00	18066	0	0	1800	0	1250		
	DHARMENDER	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10053 102028210072	1505	0		1505	0	0	0	0	0.00		
	1014966704 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00108	5 ANKIT KUMAR	18066	0	26.00	18066	0	0	1800	0	1250		
	SEVA RAM	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10014 101702505917	1505	0		1505	0	0	0	0	0.00		
	6720156235 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00109	6 ANSHU	18066	0	26.00	18066	0	0	1800	0	1250		
	KISHAN SINGH	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10015 101876445994	1505	0		1505	0	0	0	0	0.00		
	4216604947 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00110	7 ANSHUL SHARMA	18066	0	26.00	18066	0	0	1800	0	1250		
	ANAND SHARMA	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10051 100967205866	1505	0		1505	0	0	0	0	0.00		
	1014965474 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	

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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			
00111	8 ARCHANA RAJAWAT	18066	0	26.00	18066	0	0	1800	0	1250		
	TARUN SINGH	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10007 101579716105 4216601263 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
00150	9 BABLI	18066	0	26.00	18066	0	0	1800	0	1250		
	KALLU	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10057 102154060741 1014966173 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
00112	10 DEEPAK	18066	0	26.00	18066	0	0	1800	0	1250		
	BIJENDER KUMAR	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10037 101369998479 1115714540 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
00151	11 DEEPAK KUMAR	18066	0	26.00	18066	0	0	1800	0	1250		
	KARMBIR	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10035 101369998467 6724056709 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
00113	12 GAGAN	18066	0	25.50	17719	0	0	1765	0	1226		
	PARSHU RAM	0	0		0	0	0	133.00	0	539		
	.	0	0		0	0	0	0	0	575.87		
	DSSHD26050320/10012 101588646040 6719356359 09/12/2024	1505	0		1476	0	0	0	0	0.00		
		19571			0		19195	0.00	1898.00	2340.87	17297.00	
00114	13 GAUTAM KUMAR	18066	0	26.00	18066	0	0	1800	0	1250		
	SATPAL SINGH	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10010 101579716179 1115712312 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
00115	14 GYANESHWAR	18066	0	26.00	18066	0	0	1800	0	1250		
	YOGENDER SINGH	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10029 101311193558 2017192057 09/12/2024	1505	0		1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	

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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			
15	HEMA JOSHI	18066	0		18066	0	0	1800	0	1250		
00116	MOHAN CHANDER JOSHI	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10011 101579716198	1505	0	0.00	1505	0	0	0	0	0.00		
	1115712317 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
16	JAGBIR SINGH	18066	0		15981	0	0	1592	0	1105		
00117	CHANDER SINGH	0	0	23.00	0	0	0	120.00	0	487		
	.	0	0		0	0	0	0	0	519.38		
	DSSHD26050320/10025 101227536926	1505	0	0.00	1331	0	0	0	0	0.00		
	1014357892 09/12/2024	19571			0		17312	0.00	1712.00	2111.38	15600.00	
17	JAVED	18066	0		18066	0	0	1800	0	1250		
00118	IRSHAD	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10033 101369998650	1505	0	0.00	1505	0	0	0	0	0.00		
	1014357893 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
18	JAVED KHAN	18066	0		18066	0	0	1800	0	1250		
00119	IMAMUDDIN	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10005 101579714862	1505	0	0.00	1505	0	0	0	0	0.00		
	1115712313 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
19	KANCHAN	18066	0		18066	0	0	1800	0	1250		
00120	NEERAJ	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10043 101498226033	1505	0	0.00	1505	0	0	0	0	0.00		
	4216604869 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
20	KOMAL	18066	0		18066	0	0	1800	0	1250		
00121	ANIL KUMAR	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10016 101876446007	1505	0	0.00	1505	0	0	0	0	0.00		
	4216604907 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
21	KRISHNA	18066	0		18066	0	0	1800	0	1250		
00153	RAJESH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10059 102154145032	1505	0	0.00	1505	0	0	0	0	0.00		
	1014966176 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	

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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			
		ST	PERF.BO		ST	PERF.BO	ATT. ALL	LOAN	REC-OT			
		Total			OVERTIM		Total	LWFEE	Total			
22	LALITA	18066	0		0	0	0	0	0	0		
00122	NAND KISHOR	0	0	0.00	0	0	0	0.00	0	0		
	.	0	0		0	0	0	0	0	0.00		
	DSSHD26050320/10031 101206044425	1505	0	0.00	0	0	0	0	0	0.00		
	6721001251 09/12/2024	19571			0		0	0.00	0.00	0.00	0.00	
23	MALIKA KUMARI	18066	0		18066	0	0	1800	0	1250		
00123	CHANDRA SHEKHAR	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10054 102154060718	1505	0	0.00	1505	0	0	0	0	0.00		
	4216608138 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
24	MAMTA GUPTA	18066	0		18066	0	0	1800	0	1250		
00154	UPENDRA GUPTA	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10058 101069744040	1505	0	0.00	1505	0	0	0	0	0.00		
	1014859550 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
25	MANOHAR ALI	18066	0		18066	0	0	1800	0	1250		
00124	SALAOODEEN	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10026 101303512088	1505	0	0.00	1505	0	0	0	0	0.00		
	4216605545 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
26	MAYANK CHAUHAN	18066	0		18066	0	0	1800	0	1250		
00125	RAJ BAHADUR SINGH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10030 101357913180	1505	0	0.00	1505	0	0	0	0	0.00		
	4216603225 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
27	MOHD UMAR	18066	0		18066	0	0	1800	0	1250		
00149	ABDUL AZIZ	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10055 102154060725	1505	0	0.00	1505	0	0	0	0	0.00		
	1014965576 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
28	MONU	18066	0		18066	0	0	1800	0	1250		
00126	UMESH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10047 102154060675	1505	0	0.00	1505	0	0	0	0	0.00		
	1014966174 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	

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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			
29	MUKESH	18066	0		18066	0	0	1800	0	1250		
00127	OM PRAKASH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10044 101425809805	1505	0	0.00	1505	0	0	0	0	0.00		
	1115712283 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
30	MUKESH	18066	0		18066	0	0	1800	0	1250		
00155	HARISH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10049 102154060699	1505	0	0.00	1505	0	0	0	0	0.00		
	1014966179 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
31	NARENDER SINGH	18066	0		18066	0	0	1800	0	1250		
00128	SATPAL SINGH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10040 101393391701	1505	0	0.00	1505	0	0	0	0	0.00		
	1115714544 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
32	NISHANT	18066	0		18066	0	0	1800	0	1250		
00129	DAULAT RAM	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10022 100835094654	1505	0	0.00	1505	0	0	0	0	0.00		
	4216604899 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
33	PARDEEP	18066	0		18066	0	0	1800	0	1250		
00131	DHARMVIR SINGH	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10028 101306083813	1505	0	0.00	1505	0	0	0	0	0.00		
	4216602339 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
34	PARDEEP KUMAR	18066	0		18066	0	0	1800	0	1250		
00132	RAM KUMAR	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10036 101369998609	1505	0	0.00	1505	0	0	0	0	0.00		
	1014357886 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
35	POONAM SHARMA	18066	0		18066	0	0	1800	0	1250		
00130	RAVINDAR SHARMA	0	0	26.00	0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10020 100491352911	1505	0	0.00	1505	0	0	0	0	0.00		
	1115712297 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	

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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			
36 00133	PREETI BHUVNESH KUMAR . DSSHD26050320/10013 101588871194 4216604940 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
37 00134	RAFI AHMAD NABI AHMAD . DSSHD26050320/10021 100727075113 4216601261 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
38 00157	RAHUL TEJPAL SINGH . DSSHD26050320/10018 101007985638 1114971607 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
39 00135	RAHUL RANA JOGINDER SINGH . DSSHD26050320/10027 101098883007 4216601260 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
40 00136	RAJENDER KUMAR TILAK RAM SAMANIA . DSSHD26050320/10006 101579714870 1115712300 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
41 00137	RAJNI KANT MOHAN LAL . DSSHD26050320/10009 101579716151 1115714592 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	
42 00138	SANGEETA AMARPAL . DSSHD26050320/10023 100879682266 1014049386 09/12/2024	18066	0	26.00	18066	0	0	1800	0	1250		
		0	0		0	0	0	136.00	0	550		
		0	0		0	0	0	0	0	587.15		
		1505	0	0.00	1505	0	0	0	0	0.00		
		19571			0		19571	0.00	1936.00	2387.15	17635.00	

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 February, 2025**

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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			
		ST	PERF.BO		ST	PERF.BO	ATT. ALL	LOAN	REC-OT			
		Total			OVERTIM	Total	LWFEE	Total				
00152	43 SANGEETA	18066	0	26.00	18066	0	0	1800	0	1250		
	NAVEEN	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10050 102154060702	1505	0		1505	0	0	0	0	0.00		
	1014966180 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00160	44 SARIKA	0	0	26.00	0	0	0	0	0	0		
	VIRESH KUMAR	0	0		0	0	0	0.00	0	0		
	.	0	0		0	0	0	0	0	0.00		
	DSSHD26050320/ 0	0	0		0	0	0	0	0	0.00		
	01/02/2025	0			0		0	0.00	0.00	0.00	0.00	
00139	45 SARITA DEVI	18066	0	26.00	18066	0	0	1800	0	1250		
	SHIV SHANKAR LAL	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10038 101369998498	1505	0		1505	0	0	0	0	0.00		
	1115714583 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00141	46 SHAIKALI	18066	0	26.00	18066	0	0	1800	0	1250		
	VIJAY KUMAR	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10042 101369998759	1505	0		1505	0	0	0	0	0.00		
	1115714586 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00159	47 SHARMILA	18066	0	26.00	18066	0	0	1800	0	1250		
	SITA RAM	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10052 101052670358	1505	0		1505	0	0	0	0	0.00		
	1014966178 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00140	48 SHASHI KANT	18066	0	26.00	18066	0	0	1800	0	1250		
	AJAY KUMAR	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10034 101369998569	1505	0		1505	0	0	0	0	0.00		
	1014534535 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	
00142	49 SHIVAM KUMAR	18066	0	26.00	18066	0	0	1800	0	1250		
	PURAN CHAND	0	0		0	0	0	136.00	0	550		
	.	0	0		0	0	0	0	0	587.15		
	DSSHD26050320/10041 101369998728	1505	0		1505	0	0	0	0	0.00		
	1014357898 09/12/2024	19571			0		19571	0.00	1936.00	2387.15	17635.00	

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 February, 2025**

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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			
50 00143	SHIVANI KRISHAN PAL . DSSHD26050320/10045 101431002287 6718227348 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
51 00144	SHUBHAM GUPTA BHAGWAT KISHOR GUPTA . DSSHD26050320/10019 100383051408 4216603220 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
52 00145	SIYA RAM MEENA PRABHU DAYAL MEENA . DSSHD26050320/10032 101369998319 1115872919 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
53 00146	SULTAN SHOKAT ALI . DSSHD26050320/10008 101579716146 1115712304 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
54 00147	SURENDRA SINGH JAI VIR . DSSHD26050320/10039 101369998511 1115714589 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
55 00148	SURESH KUMAR BABU SINGH . DSSHD26050320/10046 101437701029 4216599044 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		
56 00158	URMILA DESHRAJ . DSSHD26050320/10048 102154060681 1014966175 09/12/2024	18066 0 0 1505	0 0 0 0	26.00 0.00	18066 0 0 1505	0 0 0 0	0 0 0 0	1800 136.00 0 0	0 0 0 0	1250 550 587.15 0.00	17635.00	
		19571			0		19571	0.00	1936.00	2387.15		

	Particulars	Salary / Wage Rate		Attendance	Earnings			Deductions		Employer Share	Net payment	Signature with Revenue Stamp
S.No.	Employee Name	BASIC	SPL.ALL	Paid Days	BASIC	SPL.ALL	ARR-1	E.P.F.	V.P.F.	Pension		
ID #	F/H Name	H.R.A.	MEDICAL		H.R.A.	MEDICAL	ARR-2	E.S.I.C.	I.TAX	Difference		
	Designation	CONVEY	CCA	OT.HR.	CONVEY.	CCA	ARR-3	ADVAN.	P.TAX	E.S.I.C.		
	P.F. Number	U.A.N.	ST	PERF.BO	ST	PERF.BO	ATT. ALL	LOAN	REC-OT	LWFER		
	Insurance Number	D.O.J.		Total		OVERTIM	Total	LWFEE	Total			
					971742	0	0	96819	0	67234		
					0	0	0	7315.00	0	29585		
					0	0	0	0	0	31581.87		
					80951	0	0	0	0	0.00		
						0	1052693	0.00	104134.00	128400.87	948559.00	