

# 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 January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |              | Attendance<br>Paid Days<br>OT.HR. | Earnings       |              |              | Deductions   |                | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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       |                |  |                 |                              |
|               |  |                    | <b>Total</b> |                                   | <b>OVERTIM</b> | <b>Total</b> | LWFEE        | <b>Total</b> |                |  |                 |                              |
| 00156         | 1 ABHAY KUMAR SINGH<br>GAURI SHANKER<br>.<br>DSSHD26050320/10056 102154060739<br>1014966172 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   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>19571</b> | 0.00         | <b>1936.00</b> | <b>2387.15</b>   | <b>17635.00</b> |                              |
| 00105         | 2 ABHISHEK<br>DARSHAN SINGH<br>.<br>DSSHD26050320/10024 100967205832<br>1115714536 09/12/2024            | 18066              | 0            | 24.00                             | 16676          | 0            | 0            | 1662         | 0              | 1153   |                 |                              |
|               |  | 0                  | 0            |                                   | 0              | 0            | 0            | 126.00       | 0              | 509  |                 |                              |
|               |  | 0                  | 0            |                                   | 0              | 0            | 0            | 0            | 0              | 541.97   |                 |                              |
|               |  | 1505               | 0            | 0.00                              | 1389           | 0            | 0            | 0            | 0              | 0.00   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>18065</b> | 0.00         | <b>1788.00</b> | <b>2203.97</b>   | <b>16277.00</b> |                              |
| 00106         | 3 ANITA YADAV<br>DWARIKA PRASAD YADAV<br>.<br>DSSHD26050320/10017 101001925024<br>4216601264 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   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>19571</b> | 0.00         | <b>1936.00</b> | <b>2387.15</b>   | <b>17635.00</b> |                              |
| 00107         | 4 ANJANA<br>DHARMENDER<br>.<br>DSSHD26050320/10053 102028210072<br>1014966704 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   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>19571</b> | 0.00         | <b>1936.00</b> | <b>2387.15</b>   | <b>17635.00</b> |                              |
| 00108         | 5 ANKIT KUMAR<br>SEVA RAM<br>.<br>DSSHD26050320/10014 101702505917<br>6720156235 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   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>19571</b> | 0.00         | <b>1936.00</b> | <b>2387.15</b>   | <b>17635.00</b> |                              |
| 00109         | 6 ANSHU<br>KISHAN SINGH<br>.<br>DSSHD26050320/10015 101876445994<br>4216604947 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   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>19571</b> | 0.00         | <b>1936.00</b> | <b>2387.15</b>   | <b>17635.00</b> |                              |
| 00110         | 7 ANSHUL SHARMA<br>ANAND SHARMA<br>.<br>DSSHD26050320/10051 100967205866<br>1014965474 09/12/2024        | 18066              | 0            | 24.00                             | 16676          | 0            | 0            | 1662         | 0              | 1153   |                 |                              |
|               |  | 0                  | 0            |                                   | 0              | 0            | 0            | 126.00       | 0              | 509  |                 |                              |
|               |  | 0                  | 0            |                                   | 0              | 0            | 0            | 0            | 0              | 541.97   |                 |                              |
|               |  | 1505               | 0            | 0.00                              | 1389           | 0            | 0            | 0            | 0              | 0.00   |                 |                              |
|               |  |                    | <b>19571</b> |                                   |                | <b>0</b>     | <b>18065</b> | 0.00         | <b>1788.00</b> | <b>2203.97</b>   | <b>16277.00</b> |                              |

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Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance<br>Paid Days<br>OT.HR. | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>ARCHANA RAJAWAT<br>TARUN SINGH<br>.<br>DSSHD26050320/10007 101579716105<br>4216601263 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    |                              |
| 00150         | 9<br>BABLI<br>KALLU<br>.<br>DSSHD26050320/10057 102154060741<br>1014966173 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    |                              |
| 00112         | 10<br>DEEPAK<br>BIJENDER KUMAR<br>.<br>DSSHD26050320/10037 101369998479<br>1115714540 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    |                              |
| 00151         | 11<br>DEEPAK KUMAR<br>KARMBIR<br>.<br>DSSHD26050320/10035 101369998467<br>6724056709 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    |                              |
| 00113         | 12<br>GAGAN<br>PARSHU RAM<br>.<br>DSSHD26050320/10012 101588646040<br>6719356359 09/12/2024              | 18066              | 0       | 25.50                             | 17719    | 0        | 0        | 1765       | 0       | 1226   |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 133.00     | 0       | 539  |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 0          | 0       | 575.87   |             |                              |
|               |  | 1505               | 0       | 0.00                              | 1476     | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |  |                    | 19571   |                                   |          | 0        | 19195    | 0.00       | 1898.00 | 2340.87  | 17297.00    |                              |
| 00114         | 13<br>GAUTAM KUMAR<br>SATPAL SINGH<br>.<br>DSSHD26050320/10010 101579716179<br>1115712312 09/12/2024     | 18066              | 0       | 24.00                             | 16676    | 0        | 0        | 1662       | 0       | 1153   |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 126.00     | 0       | 509  |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 0          | 0       | 541.97   |             |                              |
|               |  | 1505               | 0       | 0.00                              | 1389     | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |  |                    | 19571   |                                   |          | 0        | 18065    | 0.00       | 1788.00 | 2203.97  | 16277.00    |                              |
| 00115         | 14<br>GYANESHWAR<br>YOGENDER SINGH<br>.<br>DSSHD26050320/10029 101311193558<br>2017192057 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    |                              |

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GNEC DELHI

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate |         | Attendance<br>Paid Days<br>OT.HR. | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>MOHAN CHANDER JOSHI<br>.<br>DSSHD26050320/10011 101579716198<br>1115712317 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    |                              |
| 00117         | 16 JAGBIR SINGH<br>CHANDER SINGH<br>.<br>DSSHD26050320/10025 101227536926<br>1014357892 09/12/2024             | 18066              | 0       | 17.50                             | 12160    | 0        | 0        | 1212       | 0       | 841  |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 92.00      | 0       | 371  |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 0          | 0       | 395.20   |             |                              |
|               |  | 1505               | 0       | 0.00                              | 1013     | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |  |                    | 19571   |                                   |          | 0        | 13173    | 0.00       | 1304.00 | 1607.20  | 11869.00    |                              |
| 00118         | 17 JAVED<br>IRSHAD<br>.<br>DSSHD26050320/10033 101369998650<br>1014357893 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    |                              |
| 00119         | 18 JAVED KHAN<br>IMAMUDDIN<br>.<br>DSSHD26050320/10005 101579714862<br>1115712313 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    |                              |
| 00120         | 19 KANCHAN<br>NEERAJ<br>.<br>DSSHD26050320/10043 101498226033<br>4216604869 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    |                              |
| 00121         | 20 KOMAL<br>ANIL KUMAR<br>.<br>DSSHD26050320/10016 101876446007<br>4216604907 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    |                              |
| 00153         | 21 KRISHNA<br>RAJESH<br>.<br>DSSHD26050320/10059 102154145032<br>1014966176 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    |                              |

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Salary / Wages Register for the month of January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number<br>Insurance Number<br>U.A.N.<br>D.O.J. | Salary / Wage Rate                      |                       | Attendance<br>Paid Days<br>OT.HR. | Earnings                     |                                  |                       | Deductions                       |                                    | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                           |                                    |  |                 |                              |
|               |  |   | <b>Total</b>          |                                   | <b>OVERTIM</b>               | <b>Total</b>                     | LWFEE                 | <b>Total</b>                     |                                    |  |                 |                              |
| 22<br>00122   | LALITA<br>NAND KISHOR<br>.<br>DSSHD26050320/10031 101206044425<br>6721001251 09/12/2024                        | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 23<br>00123   | MALIKA KUMARI<br>CHANDRA SHEKHAR<br>.<br>DSSHD26050320/10054 102154060718<br>4216608138 09/12/2024             | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 24<br>00154   | MAMTA GUPTA<br>UPENDRA GUPTA<br>.<br>DSSHD26050320/10058 101069744040<br>1014859550 09/12/2024                 | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 25<br>00124   | MANOHAR ALI<br>SALAOODEEN<br>.<br>DSSHD26050320/10026 101303512088<br>4216605545 09/12/2024                    | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 26<br>00125   | MAYANK CHAUHAN<br>RAJ BAHADUR SINGH<br>.<br>DSSHD26050320/10030 101357913180<br>4216603225 09/12/2024          | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 27<br>00149   | MOHD UMAR<br>ABDUL AZIZ<br>.<br>DSSHD26050320/10055 102154060725<br>1014965576 09/12/2024                      | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |
| 28<br>00126   | MONU<br>UMESH<br>.<br>DSSHD26050320/10047 102154060675<br>1014966174 09/12/2024                                | 18066<br>0<br>0<br>1505<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505<br>0 | 0<br>0<br>0<br>0<br><b>19571</b> | 0<br>0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0<br>0.00 | 0<br>0<br>0<br>0<br><b>1936.00</b> | 1250<br>550<br>587.15<br>0.00<br><b>2387.15</b>              | <b>17635.00</b> |                              |

**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

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate      |                  | Attendance<br>Paid Days<br>OT.HR. | Earnings                |                  |                  | Deductions               |                  | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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                   |                  |  |             |                              |
|               |  |                         | <b>Total</b>     |                                   | <b>OVERTIM</b>          | <b>Total</b>     | LWFEE            | <b>Total</b>             |                  |  |             |                              |
| 29<br>00127   | MUKESH<br>OM PRAKASH<br>. DSSHD26050320/10044 101425809805<br>1115712283 09/12/2024                      | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 30<br>00155   | MUKESH<br>HARISH<br>. DSSHD26050320/10049 102154060699<br>1014966179 09/12/2024                          | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 31<br>00128   | NARENDER SINGH<br>SATPAL SINGH<br>. DSSHD26050320/10040 101393391701<br>1115714544 09/12/2024            | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 32<br>00129   | NISHANT<br>DAULAT RAM<br>. DSSHD26050320/10022 100835094654<br>4216604899 09/12/2024                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 33<br>00131   | PARDEEP<br>DHARMVIR SINGH<br>. DSSHD26050320/10028 101306083813<br>4216602339 09/12/2024                 | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 34<br>00132   | PARDEEP KUMAR<br>RAM KUMAR<br>. DSSHD26050320/10036 101369998609<br>1014357886 09/12/2024                | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |
| 35<br>00130   | POONAM SHARMA<br>RAVINDAR SHARMA<br>. DSSHD26050320/10020 100491352911<br>1115712297 09/12/2024          | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 26.00<br>0.00                     | 18066<br>0<br>0<br>1505 | 0<br>0<br>0<br>0 | 0<br>0<br>0<br>0 | 1800<br>136.00<br>0<br>0 | 0<br>0<br>0<br>0 | 1250<br>550<br>587.15<br>0.00                                | 2387.15     | 17635.00                     |

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Firm ESIC Number 10001333730001099

Salary / Wages Register for the month of January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance<br>Paid Days<br>OT.HR. | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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      |         |  |             |                              |
| 36<br>00133   | PREETI<br>BHUVNESH KUMAR<br>.<br>DSSHD26050320/10013 101588871194<br>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<br>00134   | RAFI AHMAD<br>NABI AHMAD<br>.<br>DSSHD26050320/10021 100727075113<br>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<br>00157   | RAHUL<br>TEJPAL SINGH<br>.<br>DSSHD26050320/10018 101007985638<br>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<br>00135   | RAHUL RANA<br>JOGINDER SINGH<br>.<br>DSSHD26050320/10027 101098883007<br>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<br>00136   | RAJENDER KUMAR<br>TILAK RAM SAMANIA<br>.<br>DSSHD26050320/10006 101579714870<br>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<br>00137   | RAJNI KANT<br>MOHAN LAL<br>.<br>DSSHD26050320/10009 101579716151<br>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<br>00138   | SANGEETA<br>AMARPAL<br>.<br>DSSHD26050320/10023 100879682266<br>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**

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Firm PF Number DSSHD26050320

Firm ESIC Number 10001333730001099

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |         | Attendance<br>Paid Days<br>OT.HR. | Earnings |          |          | Deductions |         | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>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<br>NAVEEN<br>.<br>DSSHD26050320/10050 102154060702<br>1014966180 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                     |
| 00139         | 44 SARITA DEVI<br>SHIV SHANKAR LAL<br>.<br>DSSHD26050320/10038 101369998498<br>1115714583 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                     |
| 00141         | 45 SHAIFALI<br>VIJAY KUMAR<br>.<br>DSSHD26050320/10042 101369998759<br>1115714586 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                     |
| 00159         | 46 SHARMILA<br>SITA RAM<br>.<br>DSSHD26050320/10052 101052670358<br>1014966178 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                     |
| 00140         | 47 SHASHI KANT<br>AJAY KUMAR<br>.<br>DSSHD26050320/10034 101369998569<br>1014534535 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                     |
| 00142         | 48 SHIVAM KUMAR<br>PURAN CHAND<br>.<br>DSSHD26050320/10041 101369998728<br>1014357898 09/12/2024         | 18066              | 0       | 23.00                             | 15981    | 0        | 0        | 1592       | 0       | 1105   |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 120.00     | 0       | 487  |             |                              |
|               |  | 0                  | 0       |                                   | 0        | 0        | 0        | 0          | 0       | 519.38   |             |                              |
|               |  | 1505               | 0       | 0.00                              | 1331     | 0        | 0        | 0          | 0       | 0.00   |             |                              |
|               |  |                    | 19571   |                                   |          | 0        | 17312    | 0.00       | 1712.00 | 2111.38  |             | 15600.00                     |
| 00143         | 49 SHIVANI<br>KRISHAN PAL<br>.<br>DSSHD26050320/10045 101431002287<br>6718227348 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 January, 2025

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| S.No.<br>ID # | Particulars<br>Employee Name<br>F/H Name<br>Designation<br>P.F. Number U.A.N.<br>Insurance Number D.O.J. | Salary / Wage Rate |              | Attendance<br>Paid Days<br>OT.HR. | Earnings |         |                | Deductions |                  | Employer Share<br>Pension<br>Difference<br>E.S.I.C.<br>LWFER | Net payment      | Signature with Revenue Stamp |
|---------------|--|--------------------|--------------|-----------------------------------|----------|---------|----------------|------------|------------------|--|------------------|------------------------------|
|               |  | BASIC              | SPL.ALL      |                                   | BASIC    | SPL.ALL | ARR-1          | E.P.F.     | V.P.F.           |  |                  |                              |
| 50<br>00144   | SHUBHAM GUPTA<br>BHAGWAT KISHOR GUPTA<br>.<br>DSSHD26050320/10019 100383051408<br>4216603220 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
| 51<br>00145   | SIYA RAM MEENA<br>PRABHU DAYAL MEENA<br>.<br>DSSHD26050320/10032 101369998319<br>1115872919 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
| 52<br>00146   | SULTAN<br>SHOKAT ALI<br>.<br>DSSHD26050320/10008 101579716146<br>1115712304 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
| 53<br>00147   | SURENDRA SINGH<br>JAI VIR<br>.<br>DSSHD26050320/10039 101369998511<br>1115714589 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
| 54<br>00148   | SURESH KUMAR<br>BABU SINGH<br>.<br>DSSHD26050320/10046 101437701029<br>4216599044 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
| 55<br>00158   | URMILA<br>DESHRAJ<br>.<br>DSSHD26050320/10048 102154060681<br>1014966175 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   |                  |                              |
|               |  |                    | <b>19571</b> |                                   |          |         | <b>19571</b>   | 0.00       | <b>1936.00</b>   | <b>2387.15</b>   | <b>17635.00</b>  |                              |
|               | <b>Total</b>   |                    |              |                                   | 981122   | 0       | 0              | 97755      | 0                | 67881  |                  |                              |
|               |  |                    |              |                                   | 0        | 0       | 0              | 7387.00    | 0                | 29874  |                  |                              |
|               |  |                    |              |                                   | 0        | 0       | 0              | 0          | 0                | 31886.71   |                  |                              |
|               |  |                    |              |                                   | 81732    | 0       | 0              | 0          | 0                | 0.00   |                  |                              |
|               |  |                    |              |                                   |          |         | <b>1062854</b> | 0.00       | <b>105142.00</b> | <b>129641.71</b>   | <b>957712.00</b> |                              |