

Name and Address of Contractor **Contractor : L. B. BONAFIDE PVT. LTD.**

**943/A, NEHRU ROAD, ARJUN NAGAR, KOTLA MUBARAKPUR, NEW DELHI-110003,**

**Sub - Contractor :**

Name and Address of the Establishment  
in / under which contract is carried on

Nature and Location of work **NEW DELHI**

Name and Address of the Principal Employer **ALANKIT LTD.**

**205-208, ANARKALI COMPLEX JHANDEWALAN EXTENSION 110055**

**Firm PF Number DL-CPM-45302**

**Firm ESIC Number 2000118950000100**

**Salary / Wages Register for the month of December, 2018**

Page No. : 1

S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT	E.P.F.	V.P.F.			
		H.R.A.	U+W+HA	H.D.	C.H.	H.R.A.	U+W+HA	ST.BONU	E.S.I.C.	UNIFRM			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	LEAVE	ADVNC	CF			
		REFUND	MEDICAL	E.L.	P.D.	REFUND	MEDICAL	ARREAR					
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
1	ANIL MITHLESH PANTRY BOY DL-CPM-45302/10834 1115454599 01/10/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13896 0 0 0 0	0 0 0 0 0	0 0 0 <b>13896</b>	1668 244.00 0 0.00	0 200 20 <b>2132.00</b>	1158 510 660.06 <b>2328.06</b>	11764.00	By BANK TRANSFER
2	ANITA SANJAY H/K DL-CPM-45302/10340 2016769447 01/06/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.50 0.00 0.00 0.00 21.00	0.00 0.00 2.50 <b>28.50</b>	12775 0 0 0 0	0 0 0 0 2793	0 0 0 <b>15568</b>	1533 273.00 0 0.00	0 0 20 <b>1826.00</b>	1064 469 739.48 <b>2272.48</b>	13742.00	By BANK TRANSFER
3	ANJU SHIV DAYAL H/K DL-CPM-45302/10558 1115381858 01/08/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	29.00 0.00 0.00 0.00 38.50	0.00 0.00 2.00 <b>29.00</b>	12999 0 0 0 0	0 0 0 0 5121	0 0 0 <b>18120</b>	1560 318.00 0 0.00	0 0 20 <b>1898.00</b>	1083 477 860.70 <b>2420.70</b>	16222.00	By BANK TRANSFER
4	DEEPAK KUMAR RAMKISHAN HOUSE KEEPING DL-CPM-45302/ 2016726616 01/05/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	11655 0 0 0 0	0 0 0 0 0	0 0 0 <b>11655</b>	1399 204.00 0 0.00	0 0 20 <b>1623.00</b>	971 428 553.61 <b>1952.61</b>	10032.00	By BANK TRANSFER
5	ISHANT RAM KISHAN H K SUP. DL-CPM-45302/10449 2016962566 04/10/2017	13896 0 2462 500 0.00	0 0 0 0 <b>16858.00</b>	30.50 0.00 0.00 0.00 0.00	0.00 0.00 0.50 <b>30.50</b>	13672 0 2422 500 0	0 0 0 0 0	0 0 0 <b>16594</b>	1641 291.00 300 0.00	0 0 20 <b>2252.00</b>	1139 502 788.22 <b>2429.22</b>	14342.00	By BANK TRANSFER
6	KANHAIYA BANNI SINGH HOUSE KEEPING DL-CPM-45302/ 2016726624 01/05/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	13448 0 0 0 0	0 0 0 0 0	0 0 0 <b>13448</b>	1614 236.00 0 0.00	0 0 20 <b>1870.00</b>	1120 494 638.78 <b>2252.78</b>	11578.00	By BANK TRANSFER

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**205-208, ANARKALI COMPLEX JHANDEWALAN EXTENSION 110055**

**Firm PF Number DL-CPM-45302**

**Firm ESIC Number 2000118950000100**

**Salary / Wages Register for the month of December, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. REFUND D.WAGE	SPLALL U+W+HA OT MEDICAL Total	W.D. H.D. C.L. E.L. OT	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. REFUND D.WAGE	SPLALL U+W+HA OT MEDICAL OT.AMT	OT ST.BONU LEAVE ARREAR Total	E.P.F. V.P.F. E.S.I.C. UNIFRM ADVNC LWFEE	Total			
7	MAHESH PANDEY J J RAM PANDEY H/K DL-CPM-45302/10448 2016962579 01/11/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	13896 0 0 0 0	0 0 0 0 <b>13896</b>	0 0 0 0 <b>0</b>	1668 244.00 0 0 0.00	0 0 20 0 <b>1932.00</b>	1158 510 660.06 <b>2328.06</b>	<b>11964.00</b>	<b>By BANK TRANSFER</b>
8	NITESH RAJIV HK BOY DL-CPM-45302/10486 1115273795 01/03/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.50 0.00 0.00 0.00 0.00	0.00 0.00 2.50 <b>28.50</b>	12775 0 0 0 0	0 0 0 0 <b>12775</b>	0 0 0 0 <b>0</b>	1533 224.00 0 0 0.00	0 200 20 0 <b>1977.00</b>	1064 469 606.81 <b>2139.81</b>	<b>10798.00</b>	<b>By BANK TRANSFER</b>
9	POONAM RAVI H/K DL-CPM-45302/ 2016769630 01/06/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	30.00 0.00 0.00 0.00 22.50	0.00 0.00 1.00 <b>30.00</b>	13448 0 0 0 0	0 0 0 0 <b>2993</b>	0 0 0 0 <b>16441</b>	1614 288.00 0 0 0.00	0 0 20 0 <b>1922.00</b>	1120 494 780.95 <b>2394.95</b>	<b>14519.00</b>	<b>By BANK TRANSFER</b>
10	PRINCE BENIWAL SHRICHAND BENIWAL H/K DL-CPM-45302/10604 1115399760 01/08/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	21.00 0.00 0.00 0.00 0.00	0.00 0.00 10.00 <b>21.00</b>	9413 0 0 0 0	0 0 0 0 <b>9413</b>	0 0 0 0 <b>0</b>	1130 165.00 0 0 0.00	0 200 20 0 <b>1515.00</b>	784 346 447.12 <b>1577.12</b>	<b>7898.00</b>	<b>By BANK TRANSFER</b>
11	RABINDRA MALI CHITTARANJAN MALI H/K DL-CPM-45302/10832 1115452208 11/12/2018	13884 0 0 0 0.00	0 0 0 0 <b>13884.00</b>	12.00 0.00 0.00 0.00 0.00	0.00 0.00 9.00 <b>12.00</b>	5374 0 0 0 0	0 0 0 0 <b>5374</b>	0 0 0 0 <b>0</b>	645 95.00 0 0 0.00	0 0 20 0 <b>760.00</b>	448 197 255.27 <b>900.27</b>	<b>4614.00</b>	<b>By BANK TRANSFER</b>
12	RAHUL RAJNARAYAN H/K DL-CPM-45302/10831 1115452164 01/12/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	31.00 0.00 0.00 0.00 18.00	0.00 0.00 0.00 <b>31.00</b>	13896 0 0 0 0	0 0 0 0 <b>2394</b>	0 0 0 0 <b>16290</b>	1668 286.00 0 0 0.00	0 200 20 0 <b>2174.00</b>	1158 510 773.78 <b>2441.78</b>	<b>14116.00</b>	<b>By BANK TRANSFER</b>

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**Salary / Wages Register for the month of December, 2018**

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S.No. ID #	Particulars Employee Name F/H Name Designation P.F. Number Insurance Number	Salary / Wage Rate		Attendance		Earnings			Deductions		Employer Share Pension Difference E.S.I.C.	Net payment	Signature with Revenue Stamp
		BASIC H.R.A. CONVEY. REFUND D.WAGE	SPLALL U+W+HA OT MEDICAL Total	W.D. H.D. C.L. E.L. OT	S.L. C.H. W.P. P.D.	BASIC H.R.A. CONVEY. REFUND D.WAGE	SPLALL U+W+HA OT MEDICAL OT.AMT	OT ST.BONU LEAVE ARREAR Total	E.P.F. V.P.F. E.S.I.C. UNIFRM ADVNC CF LWFEE	Total			
13	RAJ KUMAR NANHE RAM H/K DL-CPM-45302/10616 1115400602 01/09/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	13448 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>13448</b>	1614 236.00 0 0.00	0 200 20 <b>2070.00</b>	1120 494 638.78 <b>2252.78</b>	11378.00	By BANK TRANSFER
14	RAM KISHAN KHAJAN SINGH H/K DL-CPM-45302/10546 1115361131 10/07/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.00 0.00 0.00 0.00 5.00	0.00 0.00 3.00 <b>28.00</b>	12551 0 0 0 0	0 0 0 0 665	0 0 0 0 <b>13216</b>	1506 232.00 0 0.00	0 200 20 <b>1958.00</b>	1045 461 627.76 <b>2133.76</b>	11258.00	By BANK TRANSFER
15	ROHIT CHAUHAN VIDHE LAL CHAUHAN OFFICE BOY DL-CPM-45302/10324 2016687416 21/04/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	27.00 0.00 0.00 0.00 16.00	0.00 0.00 4.00 <b>27.00</b>	12103 0 0 0 0	0 0 0 0 2128	0 0 0 0 <b>14231</b>	1452 250.00 0 0.00	0 0 20 <b>1722.00</b>	1008 444 675.97 <b>2127.97</b>	12509.00	By BANK TRANSFER
16	SANJAY GOVIND H/K DL-CPM-45302/ 2016889059 02/09/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	26.00 0.00 0.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	11655 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>11655</b>	1399 204.00 0 0.00	0 0 20 <b>1623.00</b>	971 428 553.61 <b>1952.61</b>	10032.00	By BANK TRANSFER
17	SHAINKY RAM LAL HOUSE KEEPING DL-CPM-45302/ 2016726508 01/05/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	12551 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12551</b>	1506 220.00 0 0.00	0 0 20 <b>1746.00</b>	1045 461 596.17 <b>2102.17</b>	10805.00	By BANK TRANSFER
18	SHASHIKANT SHYAM CHAUHAN HOUSE KEEPING DL-CPM-45302/ 2016726585 01/05/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.00 0.00 0.00 0.00 8.00	0.00 0.00 3.00 <b>28.00</b>	12551 0 0 0 0	0 0 0 0 1064	0 0 0 0 <b>13615</b>	1506 239.00 0 0.00	0 0 20 <b>1765.00</b>	1045 461 646.71 <b>2152.71</b>	11850.00	By BANK TRANSFER

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT	E.P.F.	V.P.F.			
		H.R.A.	U+W+HA	H.D.	C.H.	H.R.A.	U+W+HA	ST.BONU	E.S.I.C.	UNIFRM			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	LEAVE	ADVNC	CF			
		REFUND	MEDICAL	E.L.	P.D.	REFUND	MEDICAL	ARREAR					
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
19	SUJIT BALBIR SINGH PANTRY BOY DL-CPM-45302/10539 1115361160 30/07/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	12551 0 0 0 0	0 0 0 0 0	0 0 0 <b>12551</b>	1506 220.00 0 0.00	0 200 20 <b>1946.00</b>	1045 461 596.17 <b>2102.17</b>	<b>10605.00</b>	<b>By BANK TRANSFER</b>
20	SURENDER LAXMAN HOUSE KEEPING DL-CPM-45302/10487 1115273885 06/03/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>28.00</b>	12551 0 0 0 0	0 0 0 0 0	0 0 0 <b>12551</b>	1506 220.00 0 0.00	0 200 20 <b>1946.00</b>	1045 461 596.17 <b>2102.17</b>	<b>10605.00</b>	<b>By BANK TRANSFER</b>
21	SURESH HARI SINGH H/K DL-CPM-45302/ 2016889085 21/09/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	31.00 0.00 0.00 0.00 3.00	0.00 0.00 0.00 <b>31.00</b>	13896 0 0 0 0	0 0 0 0 399	0 0 0 <b>14295</b>	1668 251.00 0 0.00	0 0 20 <b>1939.00</b>	1158 510 679.01 <b>2347.01</b>	<b>12356.00</b>	<b>By BANK TRANSFER</b>
22	VIKAS OM PRAKASH H/K DL-CPM-45302/10833 1115452546 01/12/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	23.00 0.00 0.00 0.00 0.00	0.00 0.00 8.00 <b>23.00</b>	10310 0 0 0 0	0 0 0 0 0	0 0 0 <b>10310</b>	1237 181.00 0 0.00	0 0 20 <b>1438.00</b>	859 378 489.73 <b>1726.73</b>	<b>8872.00</b>	<b>By BANK TRANSFER</b>
23	VINAY PAL VIJAY PAL HOUSE KEEPING DL-CPM-45302/10608 1115399699 28/09/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	29.00 0.00 0.00 0.00 2.00	0.00 0.00 2.00 <b>29.00</b>	12999 0 0 0 0	0 0 0 0 695	0 0 0 <b>13694</b>	1560 240.00 0 0.00	0 200 20 <b>2020.00</b>	1083 477 650.47 <b>2210.47</b>	<b>11674.00</b>	<b>By BANK TRANSFER</b>
24	VISHAL NIRANJAN SURENDER NIRANJAN HK BOY DL-CPM-45302/10603 1115399712 01/09/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>29.00</b>	12999 0 0 0 0	0 0 0 0 0	0 0 0 <b>12999</b>	1560 228.00 0 0.00	0 200 20 <b>2008.00</b>	1083 477 617.45 <b>2177.45</b>	<b>10991.00</b>	<b>By BANK TRANSFER</b>

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		BASIC	SPLALL	W.D.	S.L.	BASIC	SPLALL	OT	E.P.F.	V.P.F.			
ID #	Employee Name F/H Name Designation P.F. Number Insurance Number	H.R.A.	U+W+HA	H.D.	C.H.	H.R.A.	U+W+HA	ST.BONU	E.S.I.C.	UNIFRM			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	LEAVE	ADVNC	CF			
		REFUND	MEDICAL	E.L.	P.D.	REFUND	MEDICAL	ARREAR					
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
25	VISHNU	13896	0	24.00	0.00	10758	0	0	1291	0	896		<b>By BANK TRANSFER</b>
	LALLO BASOR	0	0	0.00	0.00	0	0	0	189.00	200	395		
	PANTRY BOY	0	0	0.00	7.00	0	0	0	0	20	511.01		
	DL-CPM-45302/ 2016818251 05/07/2017	0	0	0.00	<b>24.00</b>	0	0	0					
		0.00	<b>13896.00</b>	0.00		0	0	<b>10758</b>	0.00	<b>1700.00</b>	<b>1802.01</b>	<b>9058.00</b>	
	<b>Total</b>					308170	0	0	36984	0	25670		
						0	0	0	5778.00	2200	11314		
						2422	0	0	300	500	15643.85		
						500	0	0					
						0	18252	<b>329344</b>	0.00	<b>45762.00</b>	<b>52627.85</b>	<b>283582.00</b>	