

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 November, 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	ANITA SANJAY H/K DL-CPM-45302/10340 2016769447 01/06/2017	13896 0 0 0 0	0 0 0 0 0	29.00 1.00 0.00 0.00 18.00	0.00 0.00 0.00 30.00 0	13896 0 0 0 0	0 0 0 0 2394	0 0 0 0 16290	1668 286.00 60 0	0 0 20 0	1158 510 773.78 0	14256.00	By BANK TRANSFER
2	ANJU SHIV DAYAL H/K DL-CPM-45302/10558 1115381858 01/08/2018	13896 0 0 0 0	0 0 0 0 0	27.50 1.00 0.00 0.00 28.50	0.00 0.00 1.50 28.50 0	13201 0 0 0 0	0 0 0 0 3791	0 0 0 0 16992	1584 298.00 60 0	0 0 20 0	1100 484 807.12 0	15030.00	By BANK TRANSFER
3	DEEPAK KUMAR RAMKISHAN HOUSE KEEPING DL-CPM-45302/ 2016726616 01/05/2017	13896 0 0 0 0	0 0 0 0 0	28.00 1.00 0.00 0.00 3.00	0.00 0.00 1.00 29.00 0	13433 0 0 0 0	0 0 0 0 399	0 0 0 0 13832	1612 243.00 60 0	0 0 20 0	1119 493 657.02 0	11897.00	By BANK TRANSFER
4	ISHANT RAM KISHAN H K SUP. DL-CPM-45302/10449 2016962566 04/10/2017	13896 0 2462 500 0	0 0 0 0 0	28.00 1.00 0.00 0.00 0.00	0.00 0.00 1.00 29.00 0	13433 0 2380 500 0	0 0 0 0 0	0 0 0 0 16313	1612 286.00 4460 0	0 0 20 0	1119 493 774.87 0	9935.00	By BANK TRANSFER
5	KANHAIYA BANNI SINGH HOUSE KEEPING DL-CPM-45302/ 2016726624 01/05/2017	13896 0 0 0 0	0 0 0 0 0	20.00 1.00 0.00 0.00 0.00	0.00 0.00 9.00 21.00 0.00	9727 0 0 0 0	0 0 0 0 0	0 0 0 0 9727	1167 171.00 260 0	0 0 20 0	810 357 462.03 0	8109.00	By BANK TRANSFER
6	MAHESH PANDEY J J RAM PANDEY H/K DL-CPM-45302/10448 2016962579 01/11/2017	13896 0 0 0 0	0 0 0 0 0	27.00 1.00 0.00 0.00 0.00	0.00 0.00 2.00 28.00 0.00	12970 0 0 0 0	0 0 0 0 0	0 0 0 0 12970	1556 227.00 60 0	0 0 20 0	1080 476 616.08 0	11107.00	By BANK TRANSFER

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**Salary / Wages Register for the month of November, 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				
7	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>	20.00 1.00 0.00 0.00 0.00	0.00 0.00 9.00 <b>21.00</b>	9727 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>9727</b>	1167 171.00 0 0 0.00	0 0 20 0 <b>1358.00</b>	810 357 462.03	<b>8369.00</b>	<b>By BANK TRANSFER</b>	
8	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>	28.00 1.00 0.00 0.00 19.50	0.00 0.00 1.00 <b>29.00</b>	13433 0 0 0 0	0 0 0 0 2594	0 0 0 0 <b>16027</b>	1612 281.00 60 0 0.00	0 0 20 0 <b>1973.00</b>	1119 493 761.28	<b>2373.28</b>	<b>14054.00</b>	<b>By BANK TRANSFER</b>
9	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>	23.00 1.00 0.00 0.00 3.00	0.00 0.00 6.00 <b>24.00</b>	11117 0 0 0 0	0 0 0 0 1303	0 0 0 0 <b>12420</b>	1334 218.00 200 0 0.00	0 0 20 0 <b>1772.00</b>	926 408 589.95	<b>1923.95</b>	<b>10648.00</b>	<b>By BANK TRANSFER</b>
10	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>	26.00 1.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b>	12506 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12506</b>	1501 219.00 0 0 0.00	0 0 20 0 <b>1740.00</b>	1042 459 594.04	<b>2095.04</b>	<b>10766.00</b>	<b>By BANK TRANSFER</b>
11	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>	23.00 1.00 0.00 0.00 3.00	0.00 0.00 6.00 <b>24.00</b>	11117 0 0 0 0	0 0 0 0 399	0 0 0 0 <b>11516</b>	1334 202.00 60 0 0.00	0 0 20 0 <b>1616.00</b>	926 408 547.01	<b>1881.01</b>	<b>9900.00</b>	<b>By BANK TRANSFER</b>
12	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>	28.00 1.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	13433 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>13433</b>	1612 236.00 60 0 0.00	0 0 20 0 <b>1928.00</b>	1119 493 638.07	<b>2250.07</b>	<b>11505.00</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.			
		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			
13	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 1.00 0.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b>	12506 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12506</b>	1501 219.00 0 0 0.00	0 0 20 0 <b>1740.00</b>	1042 459 594.04 <b>2095.04</b>	<b>10766.00</b>	<b>By BANK TRANSFER</b>
14	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>	11.00 1.00 0.00 0.00 0.00	0.00 0.00 18.00 <b>12.00</b>	5558 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>5558</b>	667 98.00 160 0 0.00	0 0 20 0 <b>945.00</b>	463 204 264.01 <b>931.01</b>	<b>4613.00</b>	<b>By BANK TRANSFER</b>
15	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 1.00 0.00 0.00 3.00	0.00 0.00 1.00 <b>29.00</b>	13433 0 0 0 0	0 0 0 0 399	0 0 0 0 <b>13832</b>	1612 243.00 60 0 0.00	0 0 20 0 <b>1935.00</b>	1119 493 657.02 <b>2269.02</b>	<b>11897.00</b>	<b>By BANK TRANSFER</b>
16	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 1.00 0.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	13433 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>13433</b>	1612 236.00 0 0 0.00	0 0 20 0 <b>1868.00</b>	1119 493 638.07 <b>2250.07</b>	<b>11565.00</b>	<b>By BANK TRANSFER</b>
17	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 1.00 0.00 0.00 3.00	0.00 0.00 1.00 <b>29.00</b>	13433 0 0 0 0	0 0 0 0 399	0 0 0 0 <b>13832</b>	1612 243.00 160 0 0.00	0 0 20 0 <b>2035.00</b>	1119 493 657.02 <b>2269.02</b>	<b>11797.00</b>	<b>By BANK TRANSFER</b>
18	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>	27.00 1.00 0.00 0.00 9.00	0.00 0.00 2.00 <b>28.00</b>	12970 0 0 0 0	0 0 0 0 1197	0 0 0 0 <b>14167</b>	1556 248.00 60 0 0.00	0 0 20 0 <b>1884.00</b>	1080 476 672.93 <b>2228.93</b>	<b>12283.00</b>	<b>By BANK TRANSFER</b>

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		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. E.S.I.C. ADVNC LWFEE	V.P.F. UNIFRM CF Total				
19	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>	27.00 1.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	12970 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12970</b>	1556 227.00 0 0 0.00	0 0 20 0 <b>1803.00</b>	1080 476 616.08	<b>11167.00</b>	<b>By BANK TRANSFER</b>	
20	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>	27.00 1.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	12970 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12970</b>	1556 227.00 160 0 0.00	0 0 20 0 <b>1963.00</b>	1080 476 616.08	<b>11007.00</b>	<b>By BANK TRANSFER</b>	
21	VISHNU LALLO BASOR PANTRY BOY DL-CPM-45302/ 2016818251 05/07/2017	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	27.00 1.00 0.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	12970 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>12970</b>	1556 227.00 60 0 0.00	0 0 20 0 <b>1863.00</b>	1080 476 616.08	<b>11107.00</b>	<b>By BANK TRANSFER</b>	
22	YOGESH KUMAR MAHAVEER SINGH PANTRY BOY DL-CPM-45302/10607 1115399784 01/09/2018	13896 0 0 0 0.00	0 0 0 0 <b>13896.00</b>	12.00 1.00 0.00 0.00 0.00	0.00 0.00 17.00 <b>13.00</b>	6022 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>6022</b>	723 106.00 60 0 0.00	0 500 20 0 <b>1409.00</b>	502 221 286.05	<b>1009.05</b>	<b>4613.00</b>	<b>By BANK TRANSFER</b>
	<b>Total</b>					264258 0 2380 500 0	0 0 0 0 12875	0 0 0 0 <b>280013</b>	31710 4912.00 6060 0 0.00	0 500 440 0 <b>43622.00</b>	22012 9698 13300.66	<b>236391.00</b>		