

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

F-89/3, SECOND FLOOR OKHLA PHASE-1, NEAR ESI HOSPITAL NEW DELHI-110020

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

Nature and Location of work **DELHI/MALI**

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

Name and Address of the Principal Employer

CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,

Salary / Wages Register for the month of August, 2021

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 H.R.A. CONVEY. ARREAR 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. ARREAR D.WAGE	SPLALL U+W+HA OT MEDICAL OT.AMT	OT ST.BONU LEAVE TDS Total	E.P.F. E.S.I.C. ADV NCE LWFEE	V.P.F. UNIFORM CF TDS Total			
1 LBB/1053	AMAN KUMAR SATBEER GARDENER DL-CPM-45302/ 2018034979 01/08/1993	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 15492	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER
2 LBB/1055	ATTAR SINGH VISHNU GARDENER DL-CPM-45302/ 1114610562 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	27.00 0.00 0.00 0.00 0.00	0.00 0.00 4.00 27.00	13493 0 0 0 0	0 0 0 0 13493	0 0 0 0 0	1619 102.00 0 0 0.00	0 0 20 0 1741.00	1124 495 438.52 2057.52	11752.00	By BANK TRANSFER
3 LBB/1062	BHARAT SINGH HARCHAND GARDENER DL-CPM-45302/ 1114610511 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 14992	0 0 0 0 0	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 2286.24	13060.00	By BANK TRANSFER
4 LBB/1059	DEVENDRA KUMAR DALIP SINGH GARDENER DL-CPM-45302/ 1114610554 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	24.00 0.00 0.00 0.00 0.00	0.00 0.00 7.00 24.00	11994 0 0 0 0	0 0 0 0 11994	0 0 0 0 0	1439 90.00 0 0 0.00	0 0 20 0 1549.00	999 440 389.81 1828.81	10445.00	By BANK TRANSFER
5 LBB/1056	DHARAMPAL AMAR SINGH GARDENER DL-CPM-45302/ 1114610576 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 15492	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER
6 LBB/1065	DHARMENDER BRHAM SINGH GARDENER DL-CPM-45302/ 2018035862 01/02/0020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 15492	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER

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

F-89/3, SECOND FLOOR OKHLA PHASE-1, NEAR ESI HOSPITAL NEW DELHI-110020

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

Nature and Location of work **DELHI/MALI**

Name and Address of the Principal Employer

CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

Salary / Wages Register for the month of August, 2021

Page No. : 2

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			
		ARREAR	MEDICAL	E.L.	P.D.	ARREAR	MEDICAL	TDS		TDS			
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
7 LBB/1088	JAGMAL MAHENDER GARDENER DL-CPM-45302/11107 1114610592 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 15492	1800 117.00 0 0.00	0 0 20 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER
8 LBB/1085	KRISHAN SINGH RAMESHWAR SINGH GARDENER DL-CPM-45302/11093 1114610582 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	19.00 0.00 0.00 0.00 0.00	0.00 0.00 12.00 19.00	9495 0 0 0 0	0 0 0 0 0	0 0 0 9495	1139 72.00 0 0.00	0 0 20 1231.00	791 348 308.59 1447.59	8264.00	By BANK TRANSFER
9 LBB/1054	KULVIR SINGH BALWAN SINGH GARDENER DL-CPM-45302/ 1114610571 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 0	0 0 0 14992	1799 113.00 0 0.00	0 0 20 1932.00	1249 550 487.24 2286.24	13060.00	By BANK TRANSFER
10 LBB/1052	LALMAN VIJAY SINGH GARDENER DL-CPM-45302/ 2018035169 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 15492	1800 117.00 0 0.00	0 0 20 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER
11 LBB/1063	MUKESH KUMAR JILE SINGH GARDENER DL-CPM-45302/ 1114610601 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 0	0 0 0 14992	1799 113.00 0 0.00	0 0 20 1932.00	1249 550 487.24 2286.24	13060.00	By BANK TRANSFER
12 LBB/1071	NEERAJ BISAN SINGH GARDENER DL-CPM-45302/11096 1114610586 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 15492	1800 117.00 0 0.00	0 0 20 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER

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

F-89/3, SECOND FLOOR OKHLA PHASE-1, NEAR ESI HOSPITAL NEW DELHI-110020

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

Nature and Location of work **DELHI/MALI**

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

Name and Address of the Principal Employer

CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,

Salary / Wages Register for the month of August, 2021

Page No. : 3

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. ARREAR 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. ARREAR D.WAGE	SPLALL U+W+HA OT MEDICAL OT.AMT	OT ST.BONU LEAVE TDS Total	E.P.F. E.S.I.C. ADVNC LWFEE	V.P.F. UNIFRM CF TDS Total			
13 LBB/1061	PARDEEP RAJPAL SINGH GARDENER DL-CPM-45302/ 2018035403 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 15492	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 0 2303.49	13555.00	By BANK TRANSFER
14 LBB/1060	RAJIV SHANKAR GARDENER DL-CPM-45302/ 1114610552 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00	12494 0 0 0 0	0 0 0 0 12494	0 0 0 0 0	1499 94.00 0 0 0.00	0 0 20 0 1613.00	1041 458 406.06 0 1905.06	10881.00	By BANK TRANSFER
15 LBB/1058	RAKESH GYANI RAM GARDENER DL-CPM-45302/ 1114610611 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 14992	0 0 0 0 0	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 0 2286.24	13060.00	By BANK TRANSFER
16 LBB/1087	SATBIR SINGH ZILE SINGH GARDENER DL-CPM-45302/11109 1114610619 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 15492	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 0 2303.49	13555.00	By BANK TRANSFER
17 LBB/1086	SATISH KUMAR RAMESH CHAND GARDENER DL-CPM-45302/11120 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 14992	0 0 0 0 0	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 0 2286.24	13060.00	By BANK TRANSFER
18 LBB/1066	SAVRE VIJAY SINGH GARDENER DL-CPM-45302/ 2018035841 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 14992	0 0 0 0 0	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 0 2286.24	13060.00	By BANK TRANSFER

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

F-89/3, SECOND FLOOR OKHLA PHASE-1, NEAR ESI HOSPITAL NEW DELHI-110020

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

Nature and Location of work **DELHI/MALI**

Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

Name and Address of the Principal Employer

CH. BRAHM PRAKASH AYURVED CHARAK SANSTHA KHERA DABAR, NAJAFGARH,

Salary / Wages Register for the month of August, 2021

Page No. : 4

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. ARREAR 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. ARREAR D.WAGE	SPLALL U+W+HA OT MEDICAL OT.AMT	OT ST.BONU LEAVE TDS Total	E.P.F. E.S.I.C. ADVNC LWFEE	V.P.F. UNIFRM CF TDS Total			
19 LBB/1083	SHIV PRASAD LAL DEV GARDENER DL-CPM-45302/11126 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 0	0 0 0 0 14992	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 2286.24	13060.00	By BANK TRANSFER
20 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	31.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 31.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 0 15492	1800 117.00 0 0 0.00	0 0 20 0 1937.00	1250 550 503.49 2303.49	13555.00	By BANK TRANSFER
21 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	30.00 0.00 0.00 0.00 0.00	0.00 0.00 1.00 30.00	14992 0 0 0 0	0 0 0 0 0	0 0 0 0 14992	1799 113.00 0 0 0.00	0 0 20 0 1932.00	1249 550 487.24 2286.24	13060.00	By BANK TRANSFER
Total						306840 0 0 0 0	0 0 0 0 306840	0 0 0 0 306840	36288 2315.00 0 0 0.00	0 0 420 0 39023.00	25197 11091 9972.31 46260.31	267817.00	