

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 onNature 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 July, 2021**

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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. 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 LW FEE	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 0.00 0.00	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
2 LBB/1057	AMAN KUMAR SATBEER SINGH GARDENER DL-CPM-45302/ 01/08/2020	14846 0 0 0 0.00	0 0 0 0 14846.00	26.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 26.00 0.00	14846 0 0 0 0	0 0 0 0 14846	0 0 0 0 0	1782 112.00 0 0 0.00	0 0 20 0 1914.00	1237 545 482.50 0 2264.50	12932.00	By BANK TRANSFER
3 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	25.00 0.00 0.00 0.00 0.00	0.00 0.00 6.00 25.00 0.00	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
4 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	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00 0.00	13993 0 0 0 0	0 0 0 0 13993	0 0 0 0 0	1679 105.00 0 0 0.00	0 0 20 0 1804.00	1166 513 454.77 0 2133.77	12189.00	By BANK TRANSFER
5 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	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00 0.00	14493 0 0 0 0	0 0 0 0 14493	0 0 0 0 0	1739 109.00 0 0 0.00	0 0 20 0 1868.00	1207 532 471.02 0 2210.02	12625.00	By BANK TRANSFER
6 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 0.00	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

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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			
		ARREAR	MEDICAL	E.L.	P.D.	ARREAR	MEDICAL	TDS		TDS			
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
7 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 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/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
9 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	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
10 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	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/1052	LALMAN VIJAY SINGH GARDENER DL-CPM-45302/ 2018035169 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	29.00 0.00 0.00 0.00 0.00	0.00 0.00 2.00 29.00	14493 0 0 0 0	0 0 0 0 0	0 0 0 14493	1739 109.00 0 0.00	0 0 20 1868.00	1207 532 471.02 2210.02	12625.00	By BANK TRANSFER
12 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

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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			
		ARREAR	MEDICAL	E.L.	P.D.	ARREAR	MEDICAL	TDS		TDS			
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
13 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
14 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	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13993 0 0 0 0	0 0 0 0 0	0 0 0 13993	1679 105.00 0 0.00	0 0 20 1804.00	1166 513 454.77 2133.77	12189.00	By BANK TRANSFER
15 LBB/1060	RAJIV SHANKAR GARDENER DL-CPM-45302/ 1114610552 01/08/2020	15492 0 0 0 0.00	0 0 0 0 15492.00	28.00 0.00 0.00 0.00 0.00	0.00 0.00 3.00 28.00	13993 0 0 0 0	0 0 0 0 0	0 0 0 13993	1679 105.00 0 0.00	0 0 20 1804.00	1166 513 454.77 2133.77	12189.00	By BANK TRANSFER
16 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	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
17 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 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
18 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	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 0	0 0 0 13493	1619 102.00 0 0.00	0 0 20 1741.00	1124 495 438.52 2057.52	11752.00	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			
		ARREAR	MEDICAL	E.L.	P.D.	ARREAR	MEDICAL	TDS		TDS			
		D.WAGE	Total	OT		D.WAGE	OT.AMT	Total	LWFEE	Total			
19 LBB/1066	SAVRE VIJAY SINGH GARDENER DL-CPM-45302/ 2018035841 01/08/2020	15492	0	31.00	0.00	15492	0	0	1800	0	1250		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	0	20	503.49		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	15492.00	0.00		0	0	15492	0.00	1937.00	2303.49	13555.00	
20 LBB/1083	SHIV PRASAD LAL DEV GARDENER DL-CPM-45302/11126 01/08/2020	15492	0	31.00	0.00	15492	0	0	1800	0	1250		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	0	20	503.49		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	15492.00	0.00		0	0	15492	0.00	1937.00	2303.49	13555.00	
21 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	15492	0	27.00	0.00	13493	0	0	1619	0	1124		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	102.00	0	495		
		0	0	0.00	4.00	0	0	0	0	20	438.52		
		0	0	0.00	27.00	0	0	0	0	0	0		
		0.00	15492.00	0.00		0	0	13493	0.00	1741.00	2057.52	11752.00	
22 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	15492	0	31.00	0.00	15492	0	0	1800	0	1250		By BANK TRANSFER
		0	0	0.00	0.00	0	0	0	117.00	0	550		
		0	0	0.00	0.00	0	0	0	0	20	503.49		
		0	0	0.00	31.00	0	0	0	0	0	0		
		0.00	15492.00	0.00		0	0	15492	0.00	1937.00	2303.49	13555.00	
	Total					326187	0	0	38433	0	26687		
						0	0	0	2460.00	0	11746		
						0	0	0	0	440	10601.07		
						0	0	0	0	0	0		
						0	0	326187	0.00	41333.00	49034.07	284854.00	