

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 June, 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	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			
1 LBB/1053	AMAN KUMAR SATBEER GARDENER DL-CPM-45302/ 2018034979 01/08/1993	15492 0 0 0 0.00	0 0 0 0 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	24.00 0.00 1.00 0.00 0.00	0.00 0.00 5.00 <b>25.00</b>	12910 0 0 0 0	0 0 0 0 0	0 0 0 <b>12910</b>	1549 97.00 0 0.00	0 0 20 <b>1666.00</b>	1075 474 419.58 <b>1968.58</b>	<b>11244.00</b>	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 <b>15492.00</b>	27.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	14459 0 0 0 0	0 0 0 0 0	0 0 0 <b>14459</b>	1735 109.00 0 0.00	0 0 20 <b>1864.00</b>	1204 531 469.92 <b>2204.92</b>	<b>12595.00</b>	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 <b>15492.00</b>	28.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	14976 0 0 0 0	0 0 0 0 0	0 0 0 <b>14976</b>	1797 113.00 0 0.00	0 0 20 <b>1930.00</b>	1248 549 486.72 <b>2283.72</b>	<b>13046.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	By BANK TRANSFER

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**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 June, 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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b>	1800 117.00 0 0.00	0 0 20 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</b>	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 <b>15492.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b>	1800 117.00 0 0.00	0 0 20 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</b>	By BANK TRANSFER

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**Salary / Wages Register for the month of June, 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	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/1061	PARDEEP RAJPAL SINGH GARDENER DL-CPM-45302/ 2018035403 01/08/2020	15492 0 0 0 0.00	0 0 0 0 <b>15492.00</b>	27.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	14459 0 0 0 0	0 0 0 0 0	0 0 0 <b>14459</b>	1735 109.00 0 0.00	0 0 20 <b>1864.00</b>	1204 531 469.92 <b>2204.92</b>	<b>12595.00</b>	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 <b>15492.00</b>	27.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	14459 0 0 0 0	0 0 0 0 0	0 0 0 <b>14459</b>	1735 109.00 0 0.00	0 0 20 <b>1864.00</b>	1204 531 469.92 <b>2204.92</b>	<b>12595.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b>	16008 0 0 0 0	0 0 0 0 0	0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 <b>1941.00</b>	1250 550 520.26 <b>2320.26</b>	<b>14067.00</b>	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 <b>15492.00</b>	26.00 0.00 1.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b>	13943 0 0 0 0	0 0 0 0 0	0 0 0 <b>13943</b>	1673 105.00 0 0.00	0 0 20 <b>1798.00</b>	1161 512 453.15 <b>2126.15</b>	<b>12145.00</b>	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 <b>15492.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b>	1800 117.00 0 0.00	0 0 20 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</b>	By BANK TRANSFER

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**Salary / Wages Register for the month of June, 2021**

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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/1083	SHIV PRASAD LAL DEV GARDENER DL-CPM-45302/11126 01/08/2020	15492 0 0 0 0.00	0 0 0 0 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b> 0.00	16008 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 0 <b>1941.00</b>	1250 550 520.26 0 <b>2320.26</b>	<b>14067.00</b>	<b>By BANK TRANSFER</b>
20 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	15492 0 0 0 0.00	0 0 0 0 <b>15492.00</b>	26.00 0.00 1.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b> 0.00	13943 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>13943</b>	1673 105.00 0 0.00	0 0 20 0 <b>1798.00</b>	1161 512 453.15 0 <b>2126.15</b>	<b>12145.00</b>	<b>By BANK TRANSFER</b>
21 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	15492 0 0 0 0.00	0 0 0 0 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 -1.00 <b>31.00</b> 0.00	16008 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>16008</b>	1800 121.00 0 0.00	0 0 20 0 <b>1941.00</b>	1250 550 520.26 0 <b>2320.26</b>	<b>14067.00</b>	<b>By BANK TRANSFER</b>
	<b>Total</b>					321713 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>321713</b>	37097 2429.00 0 0 0.00	0 0 420 0 <b>39946.00</b>	25757 11340 10455.69 0 <b>47552.69</b>	<b>281767.00</b>	