

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 May, 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. ADVNC 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 <b>15492.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15492 0 0 0 0	0 0 0 0 <b>15492</b>	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</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>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15492 0 0 0 0	0 0 0 0 <b>15492</b>	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</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>	20.00 0.00 1.00 0.00 0.00	0.00 0.00 10.00 <b>21.00</b>	10495 0 0 0 0	0 0 0 0 <b>10495</b>	0 0 0 0 0	1259 79.00 0 0 0.00	0 0 20 0 <b>1358.00</b>	874 385 341.09 <b>1600.09</b>	<b>9137.00</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>	24.00 0.00 1.00 0.00 0.00	0.00 0.00 6.00 <b>25.00</b>	12494 0 0 0 0	0 0 0 0 <b>12494</b>	0 0 0 0 0	1499 94.00 0 0 0.00	0 0 20 0 <b>1613.00</b>	1041 458 406.06 <b>1905.06</b>	<b>10881.00</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>	28.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>29.00</b>	14493 0 0 0 0	0 0 0 0 <b>14493</b>	0 0 0 0 0	1739 109.00 0 0 0.00	0 0 20 0 <b>1868.00</b>	1207 532 471.02 <b>2210.02</b>	<b>12625.00</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 0.00 <b>31.00</b>	15492 0 0 0 0	0 0 0 0 <b>15492</b>	0 0 0 0 0	1800 117.00 0 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 <b>2303.49</b>	<b>13555.00</b>	By BANK TRANSFER

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in / under which contract is carried on

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

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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 May, 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 0.00 <b>31.00</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
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>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	14992 0 0 0 0	0 0 0 0 0	0 0 0 <b>14992</b>	1799 113.00 0 0.00	0 0 20 <b>1932.00</b>	1249 550 487.24 <b>2286.24</b>	<b>13060.00</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 0.00 <b>31.00</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
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>	25.00 0.00 1.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	12993 0 0 0 0	0 0 0 0 0	0 0 0 <b>12993</b>	1559 98.00 0 0.00	0 0 20 <b>1677.00</b>	1082 477 422.27 <b>1981.27</b>	<b>11316.00</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>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</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>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</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 May, 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.	UNIFORM			
		CONVEY.	OT	C.L.	W.P.	CONVEY.	OT	LEAVE	ADV NCE	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>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</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
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>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	14992 0 0 0 0	0 0 0 0 0	0 0 0 <b>14992</b>	1799 113.00 0 0.00	0 0 20 <b>1932.00</b>	1249 550 487.24 <b>2286.24</b>	<b>13060.00</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 0.00 <b>31.00</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
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 0.00 <b>31.00</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
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>	11.00 0.00 1.00 0.00 0.00	0.00 0.00 19.00 <b>12.00</b>	5997 0 0 0 0	0 0 0 0 0	0 0 0 <b>5997</b>	720 45.00 0 0.00	0 0 20 <b>785.00</b>	500 220 194.90 <b>914.90</b>	<b>5212.00</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>	25.00 0.00 1.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	12993 0 0 0 0	0 0 0 0 0	0 0 0 <b>12993</b>	1559 98.00 0 0.00	0 0 20 <b>1677.00</b>	1082 477 422.27 <b>1981.27</b>	<b>11316.00</b>	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/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 0.00 <b>31.00</b> 0.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b> 0	1800 117.00 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 0 <b>2303.49</b>	<b>13555.00</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>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b> 0	1800 117.00 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 0 <b>2303.49</b>	<b>13555.00</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 0.00 <b>31.00</b> 0.00	15492 0 0 0 0	0 0 0 0 0	0 0 0 <b>15492</b> 0	1800 117.00 0 0.00	0 0 20 0 <b>1937.00</b>	1250 550 503.49 0 <b>2303.49</b>	<b>13555.00</b>	<b>By BANK TRANSFER</b>
	<b>Total</b>					300845 0 0 0 0	0 0 0 0 0	0 0 0 <b>300845</b> 0	35333 2270.00 0 0.00	0 0 420 0 <b>38023.00</b>	24534 10799 9777.46 0 <b>45110.46</b>	<b>262822.00</b>	