

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 November, 2020**

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. 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	V.P.F. UNIFRM CF Total			
1 LBB/1053	AMAN KUMAR SATBEER GARDENER DL-CPM-45302/ 2018034979 01/08/1993	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	27.00 1.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	15796 0 0 0 0	0 0 0 0 <b>15796</b>	0 0 0 0 0	1800 119.00 0 0 0.00	0 0 20 0 <b>1939.00</b>	1250 550 513.37 <b>2313.37</b>	13857.00	By BANK TRANSFER
2 LBB/1055	ATTAR SINGH VISHNU GARDENER DL-CPM-45302/ 1114610562 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 <b>16341</b>	0 0 0 0 0	1800 123.00 0 0 0.00	0 0 20 0 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	14398.00	By BANK TRANSFER
3 LBB/1062	BHARAT SINGH HARCHAND GARDENER DL-CPM-45302/ 1114610511 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	27.00 1.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	15796 0 0 0 0	0 0 0 0 <b>15796</b>	0 0 0 0 0	1800 113.00 0 0 0.00	0 0 20 0 <b>1933.00</b>	1250 550 487.50 <b>2287.50</b>	13863.00	By BANK TRANSFER
4 LBB/1059	DEVENDRA KUMAR DALIP SINGH GARDENER DL-CPM-45302/ 1114610554 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	26.00 1.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	15252 0 0 0 0	0 0 0 0 <b>15252</b>	0 0 0 0 0	1800 115.00 0 0 0.00	0 0 20 0 <b>1935.00</b>	1250 550 495.69 <b>2295.69</b>	13317.00	By BANK TRANSFER
5 LBB/1056	DHARAMPAL AMAR SINGH GARDENER DL-CPM-45302/ 1114610576 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 <b>16341</b>	0 0 0 0 0	1800 123.00 0 0 0.00	0 0 20 0 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	14398.00	By BANK TRANSFER
6 LBB/1065	DHARMENDER BRHAM SINGH GARDENER DL-CPM-45302/ 2018035862 01/02/0020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	26.00 1.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b>	15252 0 0 0 0	0 0 0 0 <b>15252</b>	0 0 0 0 0	1800 115.00 0 0 0.00	0 0 20 0 <b>1935.00</b>	1250 550 495.69 <b>2295.69</b>	13317.00	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 November, 2020**

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			
		REFUND	MEDICAL	E.L.	P.D.	REFUND	MEDICAL	ARREAR					
		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	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
8 LBB/1085	KRISHAN SINGH RAMESHWAR SINGH GARDENER DL-CPM-45302/11093 1114610582 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
9 LBB/1054	KULVIR SINGH BALWAN SINGH GARDENER DL-CPM-45302/ 1114610571 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
10 LBB/1052	LALMAN VIJAY SINGH GARDENER DL-CPM-45302/ 2018035169 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
11 LBB/1063	MUKESH KUMAR JILE SINGH GARDENER DL-CPM-45302/ 1114610601 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
12 LBB/1071	NEERAJ BISAN SINGH GARDENER DL-CPM-45302/11096 1114610586 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>

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**Salary / Wages Register for the month of November, 2020**

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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			
		REFUND	MEDICAL	E.L.	P.D.	REFUND	MEDICAL	ARREAR					
		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	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
14 LBB/1060	RAJIV SHANKAR GARDENER DL-CPM-45302/ 1114610552 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	24.00 1.00 1.00 0.00 0.00	0.00 0.00 4.00 <b>26.00</b>	14162 0 0 0 0	0 0 0 0 0	0 0 0 <b>14162</b>	1699 107.00 0 0.00	0 0 20 <b>1826.00</b>	1180 519 460.27 <b>2159.27</b>	<b>12336.00</b>	<b>By BANK TRANSFER</b>
15 LBB/1058	RAKESH GYANI RAM GARDENER DL-CPM-45302/ 1114610611 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
16 LBB/1087	SATBIR SINGH ZILE SINGH GARDENER DL-CPM-45302/11109 1114610619 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	25.00 1.00 1.00 0.00 0.00	0.00 0.00 3.00 <b>27.00</b>	14707 0 0 0 0	0 0 0 0 0	0 0 0 <b>14707</b>	1765 111.00 0 0.00	0 0 20 <b>1896.00</b>	1225 540 477.98 <b>2242.98</b>	<b>12811.00</b>	<b>By BANK TRANSFER</b>
17 LBB/1086	SATISH KUMAR RAMESH CHAND GARDENER DL-CPM-45302/11120 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	27.00 1.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>29.00</b>	15796 0 0 0 0	0 0 0 0 0	0 0 0 <b>15796</b>	1800 119.00 0 0.00	0 0 20 <b>1939.00</b>	1250 550 513.37 <b>2313.37</b>	<b>13857.00</b>	<b>By BANK TRANSFER</b>
18 LBB/1066	SAVRE VIJAY SINGH GARDENER DL-CPM-45302/ 2018035841 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b>	16341 0 0 0 0	0 0 0 0 0	0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</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			
19 LBB/1083	SHIV PRASAD LAL DEV GARDENER DL-CPM-45302/11126 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
20 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	26.00 1.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>28.00</b> 0.00	15252 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>15252</b>	1800 115.00 0 0.00	0 0 20 <b>1935.00</b>	1250 550 495.69 <b>2295.69</b>	<b>13317.00</b>	<b>By BANK TRANSFER</b>
21 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	16341 0 0 0 0.00	0 0 0 0 <b>16341.00</b>	28.00 1.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>30.00</b> 0.00	16341 0 0 0 0	0 0 0 0 0	0 0 0 0 <b>16341</b>	1800 123.00 0 0.00	0 0 20 <b>1943.00</b>	1250 550 531.08 <b>2331.08</b>	<b>14398.00</b>	<b>By BANK TRANSFER</b>
<b>Total</b>						334446 0 0 0 0	0 0 0 0 <b>334446</b>	0 0 0 0 <b>334446</b>	37664 2513.00 0 0.00	0 0 420 <b>40597.00</b>	26155 11509 10843.60 <b>48507.60</b>	<b>293849.00</b>	