

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 November, 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	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	By BANK TRANSFER
2 LBB/1055	ATTAR SINGH VISHNU GARDENER DL-CPM-45302/ 1114610562 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	19.00 0.00 1.00 0.00 0.00	0.00 0.00 10.00 20.00	10605 0 0 0 0	0 0 0 0 0	0 0 0 10605	1273 80.00 0 0.00	0 0 20 1373.00	883 390 344.66 1617.66	9232.00	By BANK TRANSFER
3 LBB/1062	BHARAT SINGH HARCHAND GARDENER DL-CPM-45302/ 1114610511 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	28.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 0	0 0 0 0 0	0 0 0 15378	1800 116.00 0 0.00	0 0 20 1936.00	1250 550 499.79 2299.79	13442.00	By BANK TRANSFER
4 LBB/1059	DEVENDRA KUMAR DALIP SINGH GARDENER DL-CPM-45302/ 1114610554 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	18.00 0.00 1.00 0.00 0.00	0.00 0.00 11.00 19.00	10075 0 0 0 0	0 0 0 0 0	0 0 0 10075	1209 76.00 0 0.00	0 0 20 1305.00	839 370 327.44 1536.44	8770.00	By BANK TRANSFER
5 LBB/1056	DHARAMPAL AMAR SINGH GARDENER DL-CPM-45302/ 1114610576 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	By BANK TRANSFER
6 LBB/1065	DHARMENDER BRHAM SINGH GARDENER DL-CPM-45302/ 2018035862 01/02/0020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	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 November, 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	15908 0 0 0 0.00	0 0 0 0 15908.00	27.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 28.00	14847 0 0 0 0	0 0 0 0 0	0 0 0 14847	1782 112.00 0 0.00	0 0 20 1914.00	1237 545 482.53 2264.53	12933.00	By BANK TRANSFER
8 LBB/1085	KRISHAN SINGH RAMESHWAR SINGH GARDENER DL-CPM-45302/11093 1114610582 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	27.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 28.00	14847 0 0 0 0	0 0 0 0 0	0 0 0 14847	1782 112.00 0 0.00	0 0 20 1914.00	1237 545 482.53 2264.53	12933.00	By BANK TRANSFER
9 LBB/1054	KULVIR SINGH BALWAN SINGH GARDENER DL-CPM-45302/ 1114610571 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	By BANK TRANSFER
10 LBB/1052	LALMAN VIJAY SINGH GARDENER DL-CPM-45302/ 2018035169 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	26.00 0.00 1.00 0.00 0.00	0.00 0.00 3.00 27.00	14317 0 0 0 0	0 0 0 0 0	0 0 0 14317	1718 108.00 0 0.00	0 0 20 1846.00	1193 525 465.30 2183.30	12471.00	By BANK TRANSFER
11 LBB/1063	MUKESH KUMAR JILE SINGH GARDENER DL-CPM-45302/ 1114610601 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	By BANK TRANSFER
12 LBB/1071	NEERAJ BISAN SINGH GARDENER DL-CPM-45302/11096 1114610586 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	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 November, 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	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	15908 0 0 0 0.00	0 0 0 0 15908.00	28.00 0.00 1.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 0	0 0 0 0 0	0 0 0 0 15378	1800 116.00 0 0.00	0 0 20 0 1936.00	1250 550 499.79 0 2299.79	13442.00	By BANK TRANSFER
14 LBB/1060	RAJIV SHANKAR GARDENER DL-CPM-45302/ 1114610552 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0.00	0 0 20 0 1940.00	1250 550 517.01 0 2317.01	13968.00	By BANK TRANSFER
15 LBB/1058	RAKESH GYANI RAM GARDENER DL-CPM-45302/ 1114610611 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0.00	0 0 20 0 1940.00	1250 550 517.01 0 2317.01	13968.00	By BANK TRANSFER
16 LBB/1087	SATBIR SINGH ZILE SINGH GARDENER DL-CPM-45302/11109 1114610619 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	28.00 0.00 1.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 0	0 0 0 0 0	0 0 0 0 15378	1800 116.00 0 0.00	0 0 20 0 1936.00	1250 550 499.79 0 2299.79	13442.00	By BANK TRANSFER
17 LBB/1086	SATISH KUMAR RAMESH CHAND GARDENER DL-CPM-45302/11120 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	28.00 0.00 1.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 0	0 0 0 0 0	0 0 0 0 15378	1800 116.00 0 0.00	0 0 20 0 1936.00	1250 550 499.79 0 2299.79	13442.00	By BANK TRANSFER
18 LBB/1066	SAVRE VIJAY SINGH GARDENER DL-CPM-45302/ 2018035841 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 0 15908	1800 120.00 0 0.00	0 0 20 0 1940.00	1250 550 517.01 0 2317.01	13968.00	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 November, 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	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	15908 0 0 0 0.00	0 0 0 0 15908.00	18.00 0.00 1.00 0.00 0.00	0.00 0.00 11.00 19.00	10075 0 0 0 0	0 0 0 0 0	0 0 0 10075	1209 76.00 0 0.00	0 0 20 1305.00	839 370 327.44 1536.44	8770.00	By BANK TRANSFER
20 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	29.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 30.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 15908	1800 120.00 0 0.00	0 0 20 1940.00	1250 550 517.01 2317.01	13968.00	By BANK TRANSFER
21 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	15908 0 0 0 0.00	0 0 0 0 15908.00	28.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 29.00	15378 0 0 0 0	0 0 0 0 0	0 0 0 15378	1800 116.00 0 0.00	0 0 20 1936.00	1250 550 499.79 2299.79	13442.00	By BANK TRANSFER
	Total					310736 0 0 0 0	0 0 0 0 0	0 0 0 310736	35973 2344.00 0 0.00	0 0 420 38737.00	24978 10995 10098.95 46071.95	271999.00	