

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 October, 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 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34	<b>2300.34</b>	<b>13459.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01	<b>2317.01</b>	<b>13968.00</b>	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 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34	<b>2300.34</b>	<b>13459.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01	<b>2317.01</b>	<b>13968.00</b>	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 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34	<b>2300.34</b>	<b>13459.00</b>	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 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b>	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34	<b>2300.34</b>	<b>13459.00</b>	By BANK TRANSFER

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Firm PF Number DL-CPM-45302

Firm ESIC Number 2000118950000100

**Salary / Wages Register for the month of October, 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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>
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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>
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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>
10 LBB/1052	LALMAN VIJAY SINGH GARDENER DL-CPM-45302/ 2018035169 01/08/2020	15908 0 0 0 0.00	0 0 0 0 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>
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 <b>15908.00</b>	26.00 0.00 1.00 0.00 0.00	0.00 0.00 4.00 <b>27.00</b>	13855 0 0 0 0	0 0 0 0 0	0 0 0 <b>13855</b>	1663 104.00 0 0.00	0 0 20 <b>1787.00</b>	1154 509 450.29 <b>2113.29</b>	<b>12068.00</b>	<b>By BANK TRANSFER</b>
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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>

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**Salary / Wages Register for the month of October, 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	15908 0 0 0 0.00	0 0 0 0 <b>15908.00</b>	28.00 0.00 1.00 0.00 0.00	0.00 0.00 2.00 <b>29.00</b>	14882 0 0 0 0	0 0 0 0 0	0 0 0 <b>14882</b>	1786 112.00 0 0.00	0 0 20 <b>1918.00</b>	1240 546 483.67 <b>2269.67</b>	<b>12964.00</b>	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 <b>15908.00</b>	25.00 0.00 1.00 0.00 0.00	0.00 0.00 5.00 <b>26.00</b>	13342 0 0 0 0	0 0 0 0 0	0 0 0 <b>13342</b>	1601 101.00 0 0.00	0 0 20 <b>1722.00</b>	1111 490 433.62 <b>2034.62</b>	<b>11620.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	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 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b>	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	By BANK TRANSFER

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**Salary / Wages Register for the month of October, 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	15908 0 0 0 0.00	0 0 0 0 <b>15908.00</b>	30.00 0.00 1.00 0.00 0.00	0.00 0.00 0.00 <b>31.00</b> 0.00	15908 0 0 0 0	0 0 0 0 0	0 0 0 <b>15908</b>	1800 120.00 0 0.00	0 0 20 <b>1940.00</b>	1250 550 517.01 <b>2317.01</b>	<b>13968.00</b>	<b>By BANK TRANSFER</b>
20 LBB/1084	SUMIT KUNDHAN SINGH GARDENER DL-CPM-45302/11106 01/08/2020	15908 0 0 0 0.00	0 0 0 0 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b> 0.00	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34 <b>2300.34</b>	<b>13459.00</b>	<b>By BANK TRANSFER</b>
21 LBB/1064	YADHVIR BISAN SINGH GARDENER DL-CPM-45302/ 1114610520 01/08/2020	15908 0 0 0 0.00	0 0 0 0 <b>15908.00</b>	29.00 0.00 1.00 0.00 0.00	0.00 0.00 1.00 <b>30.00</b> 0.00	15395 0 0 0 0	0 0 0 0 0	0 0 0 <b>15395</b>	1800 116.00 0 0.00	0 0 20 <b>1936.00</b>	1250 550 500.34 <b>2300.34</b>	<b>13459.00</b>	<b>By BANK TRANSFER</b>
<b>Total</b>						325345 0 0 0 0	0 0 0 0 0	0 0 0 <b>325345</b>	37450 2453.00 0 0.00	0 0 420 <b>40323.00</b>	26005 11445 10573.74 <b>48023.74</b>	<b>285022.00</b>	