



D & B Projects

Engineers, Contracts & Services
(Govt. Approved Contracts)

Ref. No.....

Date 09/09/2021

Page - 1

| S.N | Name | Account Number | Amount | Remarks |
|-----|------------------------|----------------|--------|-----------------|
| 1 | SAURABH DAHIYA | 036701003648 | 40078 | Salary - Aug.21 |
| 2 | SHYAM KUMAR VERMA | 071601510010 | 45308 | Salary - Aug.21 |
| 3 | SANJEEV TIWARI | 071601510021 | 45308 | Salary - Aug.21 |
| 4 | MAHENDER SINGH | 071601509978 | 19042 | Salary - Aug.21 |
| 5 | NARENDER KUMAR | 071601510022 | 33218 | Salary - Aug.21 |
| 6 | RAJIV | 663301510728 | 26565 | Salary - Aug.21 |
| 7 | PRASHANT TYAGI | 036701522639 | 19146 | Salary - Aug.21 |
| 8 | SUBODH TYAGI | 071601510057 | 18212 | Salary - Aug.21 |
| 9 | DULI CHAND | 071601510013 | 13988 | Salary - Aug.21 |
| 10 | RAKESH DABAS | 071601509989 | 19944 | Salary - Aug.21 |
| 11 | SHIVRAJ SINGH BISHT | 036701521379 | 24188 | Salary - Aug.21 |
| 12 | RAKESH SINGH RATHI | 071601510099 | 20689 | Salary - Aug.21 |
| 13 | SHAMMI | 036701522620 | 19291 | Salary - Aug.21 |
| 14 | DHARMENDER KUMAR SINGH | 036701516601 | 18212 | Salary - Aug.21 |
| 15 | KULDEEP | 663301510730 | 15137 | Salary - Aug.21 |
| 16 | SANDEEP KUMAR | 071601510065 | 15137 | Salary - Aug.21 |
| 17 | VIPIN | 084201507418 | 16937 | Salary - Aug.21 |
| 18 | SHIV KUMAR | 071601510001 | 15873 | Salary - Aug.21 |
| 19 | MLKESH | 629801537469 | 13597 | Salary - Aug.21 |
| 20 | SHAKIL | 732101500084 | 11381 | Salary - Aug.21 |
| 21 | NANIK CHANDRA | 071601510017 | 12811 | Salary - Aug.21 |
| 22 | DINESH KUMAR | 071601510068 | 17346 | Salary - Aug.21 |
| 23 | AKASH KUMAR | 082801507262 | 14936 | Salary - Aug.21 |
| 24 | BOBBY RANGA | 411401500642 | 14936 | Salary - Aug.21 |
| 25 | MOHIT KUMAR | 036701522898 | 14573 | Salary - Aug.21 |
| 26 | VIKASH | 048801517578 | 7651 | Salary - Aug.21 |
| 27 | SUNIL | 071601510063 | 14266 | Salary - Aug.21 |
| 28 | SURESH | 036701521152 | 13597 | Salary - Aug.21 |
| 29 | SACHIN | 629801537500 | 17346 | Salary - Aug.21 |
| 30 | SHARVAN KUMAR | 036701521378 | 11651 | Salary - Aug.21 |
| 31 | SUNIL | 411401500411 | 13991 | Salary - Aug.21 |
| 32 | RAM CHARAN | 629801537471 | 14936 | Salary - Aug.21 |
| 33 | SUNIL KUMAR | 071601510015 | 13988 | Salary - Aug.21 |
| 34 | VINOD KUMAR | 082801507267 | 11210 | Salary - Aug.21 |
| 35 | SURAJ | 629801537424 | 13597 | Salary - Aug.21 |
| 36 | ANWAR | 036701521312 | 14936 | Salary - Aug.21 |
| 37 | BIJENDER | 629801537417 | 13597 | Salary - Aug.21 |
| 38 | PINKU KUMAR | 629801537447 | 13381 | Salary - Aug.21 |
| 39 | DEEPAK GUPTA | 082801507446 | 13988 | Salary - Aug.21 |
| 40 | VIRENDER KUMAR | 071701508698 | 15605 | Salary - Aug.21 |
| 41 | KRISHAN KUMAR | 663301510734 | 15605 | Salary - Aug.21 |

| S.N | Name | Account Number | Amount | Remarks |
|-----|-------------------------|----------------|--------|-----------------|
| 42 | MANISH KUMAR | 082801507454 | 11745 | Salary - Aug.21 |
| 43 | MADAN CHAUHAN | 732101500098 | 13597 | Salary - Aug.21 |
| 44 | ROHIT | 071601509963 | 13381 | Salary - Aug.21 |
| 45 | AAKASH AHLAWAT | 036701522619 | 13742 | Salary - Aug.21 |
| 46 | SONU | 036701522638 | 18409 | Salary - Aug.21 |
| 47 | RAVI | 342401500601 | 13381 | Salary - Aug.21 |
| 48 | ANIL KUMAR | 629801537478 | 13381 | Salary - Aug.21 |
| 49 | RAM DULAR YADAV | 082801507459 | 17346 | Salary - Aug.21 |
| 50 | RAVENDERA KUMAR | 036701522904 | 12752 | Salary - Aug.21 |
| 51 | LAKSHMAN YADAV | 090601507820 | 16200 | Salary - Aug.21 |
| 52 | JAGANNATH | 629801537475 | 13988 | Salary - Aug.21 |
| 53 | KANHAIYA | 071601510000 | 14266 | Salary - Aug.21 |
| 54 | GYAN CHAND | 629801537419 | 15605 | Salary - Aug.21 |
| 55 | MANISH KUMAR | 411401500638 | 15605 | Salary - Aug.21 |
| 56 | MOHIT | 629801537422 | 14400 | Salary - Aug.21 |
| 57 | HOTI LAL | 411401500641 | 11181 | Salary - Aug.21 |
| 58 | SACHIN | 732101500097 | 14727 | Salary - Aug.21 |
| 59 | ZAHID | 036701517552 | 13360 | Salary - Aug.21 |
| 60 | KRISHAN KUMAR PRAJAPATI | 629801537423 | 13966 | Salary - Aug.21 |
| 61 | SURAJ | 048801517580 | 12145 | Salary - Aug.21 |
| 62 | DHARMENDRA KUMAR | 732101500082 | 15181 | Salary - Aug.21 |
| 63 | MAHENDRA KUMAR GAUTAM | 182001500281 | 4418 | Salary - Aug.21 |
| 64 | VIJAY SINGH | 664101503553 | 18409 | Salary - Aug.21 |
| 65 | VASHUDEV MAURYA | 071701508674 | 17346 | Salary - Aug.21 |
| 66 | NILESH | 036701522631 | 17673 | Salary - Aug.21 |
| 67 | MAHBOOB ALI | 036701519486 | 15873 | Salary - Aug.21 |
| 68 | ASHISH SONI | 036701512625 | 19146 | Salary - Aug.21 |
| 69 | KRISHNA PAL SINGH | 071601510007 | 13664 | Salary - Aug.21 |
| 70 | NAVEEN KUMAR | 036701512636 | 18409 | Salary - Aug.21 |
| 71 | KUNAL MANI | 036701512621 | 18409 | Salary - Aug.21 |
| 72 | PAWAN DAHIYA | 036701522900 | 16937 | Salary - Aug.21 |
| 73 | VIVEK JHA | 048801517572 | 12299 | Salary - Aug.21 |
| 74 | JAGMOHAN | 082801507442 | 16609 | Salary - Aug.21 |
| 75 | RATI PAL | 071601509998 | 12946 | Salary - Aug.21 |
| 76 | BHUPENDER GAUTAM | 036701512055 | 15873 | Salary - Aug.21 |
| 77 | BHARAT BHUSHAN | 663301510729 | 12299 | Salary - Aug.21 |
| 78 | KAPIL | 663301510322 | 16609 | Salary - Aug.21 |
| 79 | SAJJAN KUMAR SHARMA | 664101503552 | 19146 | Salary - Aug.21 |
| 80 | SANDEEP KUMAR | 082801507436 | 13597 | Salary - Aug.21 |
| 81 | PARMOD KUMAR | 035801501911 | 15181 | Salary - Aug.21 |
| 82 | RAVI | 071601509995 | 14266 | Salary - Aug.21 |



09/09/21
01:00 PM

For D & B PROJECTS

[Signature]
Auth. Sign.

Regd. Off.: F-5/111, Ground Floor, Sector-15, Rohini, North West Delhi, Delhi-110085

Mobile : 9311772700, 9311782700, 9311882700

E-mail : dbdelhiproject@gmail.com



D & B Projects

Engineers, Contracts & Services
(Govt. Approved Contracts)

Ref. No.....

Date: 09/09/2021

Page - 2

| S.N | Name | Account Number | Amount | Remarks |
|-----|---------------------|----------------|--------|-----------------|
| 83 | WASEEM | 036701522635 | 12946 | Salary - Aug.21 |
| 84 | MUKESH | 411401500631 | 13597 | Salary - Aug.21 |
| 85 | SAHIL | 411401500626 | 13988 | Salary - Aug.21 |
| 86 | FOOL SINGH | 732101500100 | 14727 | Salary - Aug.21 |
| 87 | ISHWAR SINGH | 036701521384 | 14936 | Salary - Aug.21 |
| 88 | NITISH | 036701522901 | 15397 | Salary - Aug.21 |
| 89 | RANJAN PATEL | 663301510329 | 14936 | Salary - Aug.21 |
| 90 | JOGINDER | 082801507437 | 13988 | Salary - Aug.21 |
| 91 | PRAVEEN | 071601509968 | 12946 | Salary - Aug.21 |
| 92 | DEEPAK | 732101500104 | 14266 | Salary - Aug.21 |
| 93 | BAL KISHAN | 048801517581 | 12145 | Salary - Aug.21 |
| 94 | ROHTASH | 071601509974 | 12946 | Salary - Aug.21 |
| 95 | MAHESH KUMAR | 411401500413 | 14936 | Salary - Aug.21 |
| 96 | SURESH | 071601510014 | 12946 | Salary - Aug.21 |
| 97 | ARJUN SINGH | 082801507452 | 13381 | Salary - Aug.21 |
| 98 | VIKASH | 396801000010 | 12277 | Salary - Aug.21 |
| 99 | MAHAVIR | 663301510326 | 14936 | Salary - Aug.21 |
| 100 | DINESH | 629801541972 | 16736 | Salary - Aug.21 |
| 101 | KARAMBIR | 036701522642 | 13597 | Salary - Aug.21 |
| 102 | RAVINDER | 411401500412 | 13381 | Salary - Aug.21 |
| 103 | JOGINDER | 071701508671 | 9608 | Salary - Aug.21 |
| 104 | DINESH KUMAR | 629801541977 | 14266 | Salary - Aug.21 |
| 105 | RAJU | 036701522899 | 13381 | Salary - Aug.21 |
| 106 | NEERAJ | 663301510731 | 14058 | Salary - Aug.21 |
| 107 | RAHUL KUMAR | 082801507456 | 20012 | Salary - Aug.21 |
| 108 | HEMANT TYAGI | 036701516600 | 12946 | Salary - Aug.21 |
| 109 | LAVNEESH SINGH | 036701522618 | 19146 | Salary - Aug.21 |
| 110 | RAJKUMAR | 002901556151 | 16609 | Salary - Aug.21 |
| 111 | TARUN KUMAR | 036701522897 | 17673 | Salary - Aug.21 |
| 112 | DOORI LAL | 036701516599 | 17346 | Salary - Aug.21 |
| 113 | MUNESH KUMAR SHARMA | 048801515557 | 17346 | Salary - Aug.21 |
| 114 | PARVENDRA SINGH | 732101500101 | 5155 | Salary - Aug.21 |
| 115 | HRDESH KUMAR | 036701522632 | 18409 | Salary - Aug.21 |
| 116 | RIPU KUMAR | 036701516610 | 17346 | Salary - Aug.21 |
| 117 | HEMANT | 629801541968 | 17673 | Salary - Aug.21 |
| 118 | SUNDER | 071601510074 | 15605 | Salary - Aug.21 |
| 119 | ARUN KUMAR | 071601509958 | 15605 | Salary - Aug.21 |
| 120 | KUMOD SHARMA | 048801515558 | 15605 | Salary - Aug.21 |
| 121 | SANTOSH | 629801537446 | 11181 | Salary - Aug.21 |
| 122 | PURAN SINGH | 022701517354 | 8239 | Salary - Aug.21 |
| 123 | ROHIT RATHORE | 036701522633 | 13966 | Salary - Aug.21 |

| S.N | Name | Account Number | Amount | Remarks |
|-----|--------------------------|----------------|------------|-----------------|
| 124 | NARESH KUMAR SHARMA | 411401500596 | 14727 | Salary - Aug.21 |
| 125 | KULDEEP | 411401500627 | 9416 | Salary - Aug.21 |
| 126 | RAMBABU MANDAL | 048801515576 | 15605 | Salary - Aug.21 |
| 127 | VIJAY PAL | 048801515575 | 14936 | Salary - Aug.21 |
| 128 | SONU | 048801515573 | 13381 | Salary - Aug.21 |
| 129 | VINOD KUMAR | 036701522640 | 15788 | Salary - Aug.21 |
| 130 | SHIV KUMAR | 071601510377 | 14936 | Salary - Aug.21 |
| 131 | SHRI BHAGWAN | 629801541969 | 14936 | Salary - Aug.21 |
| 132 | BIJENDER | 036701521159 | 14936 | Salary - Aug.21 |
| 133 | SAURAV KUMAR | 629801541970 | 19146 | Salary - Aug.21 |
| 134 | NARESH KUMAR | 036701522628 | 17405 | Salary - Aug.21 |
| 135 | SHYAM SUNDER SINGH | 036701522627 | 17405 | Salary - Aug.21 |
| 136 | LALIT | 036701522630 | 19146 | Salary - Aug.21 |
| 137 | MAHESH CHAND SAINI | 036701516585 | 19146 | Salary - Aug.21 |
| 138 | DILIP KUMAR | 629801537442 | 15788 | Salary - Aug.21 |
| 139 | MANOJ SINGH | 083001507965 | 17346 | Salary - Aug.21 |
| 140 | ROHIT KUMAR MISHRA | 732101500102 | 19146 | Salary - Aug.21 |
| 141 | KRISHNA NAND GUPTA | 629801541971 | 19146 | Salary - Aug.21 |
| 142 | SURAJ PARSHAD | 732101500099 | 18409 | Salary - Aug.21 |
| 143 | CHANDAN KUMAR | 629801541973 | 16937 | Salary - Aug.21 |
| 144 | RISHABH BATRA | 629801541975 | 19146 | Salary - Aug.21 |
| 145 | SUNIL | 036701522634 | 19146 | Salary - Aug.21 |
| 146 | VICKY | 664001503575 | 13991 | Salary - Aug.21 |
| 147 | KHEM CHAND | 036701516606 | 15605 | Salary - Aug.21 |
| 148 | NITIN KUMAR | 002901556159 | 14936 | Salary - Aug.21 |
| 149 | PAWAN | 022701517355 | 8239 | Salary - Aug.21 |
| 150 | RAKESH | 411401500630 | 14936 | Salary - Aug.21 |
| 151 | CHUNNI LAL | 048801515555 | 15605 | Salary - Aug.21 |
| 152 | SUNIL KUMAR | 036701521380 | 11181 | Salary - Aug.21 |
| 153 | DHARVENDRA SINGH CHAUHAN | 629801537450 | 13597 | Salary - Aug.21 |
| 154 | RAMESWAR | 036701516604 | 14266 | Salary - Aug.21 |
| 155 | OMPRAKASH SAINI | 036701517295 | 13597 | Salary - Aug.21 |
| 156 | AMIT | 036701521311 | 15605 | Salary - Aug.21 |
| 157 | VIJAY KUMAR | 036701516609 | 15605 | Salary - Aug.21 |
| 158 | DEEPAK | 036701521158 | 12277 | Salary - Aug.21 |
| 159 | RAJINDER | 036701521154 | 12277 | Salary - Aug.21 |
| 160 | ARVIND | 629801541974 | 15788 | Salary - Aug.21 |
| 161 | TEJPAL | 036701516598 | 13988 | Salary - Aug.21 |
| 162 | KANHIYA LAL | 048801515568 | 15181 | Salary - Aug.21 |
| | | | 2545495.00 | |

For D & B PROJECTS



09/09/21
01:00PM

Auth. Sign.

Regd. Off.: F-5/111, Ground Floor, Sector-15, Rohini, North West Delhi, Delhi-110085

Mobile : 9311772700, 9311782700, 9311882700

E-mail : dbdelhiproject@gmail.com



D & B Projects

Engineers, Contracts & Services
(Govt. Approved Contracts)

Ref. No.....

Date 09/09/2021

| Sl.No | Amount | Sender a/c no (Debit a/c number) | Sender Name (Debit a/c name) | Beneficiary Bank IFSC Code | Beneficiary A/c No | Beneficiary A/c name | Send to Rec (Transaction Narration) |
|-----------|--------|--|---------------------------------|----------------------------------|--------------------|-------------------------|---|
| 1 | 13991 | 036705500985 | D and B Projects | MAHB0000901 | 60288095124 | SHIV VIJAY SINGH | Salary Aug.2021 |
| 2 | 18409 | 036705500985 | D and B Projects | MAHB0001238 | 60091442457 | YOGENDRA SINGH | Salary Aug.2021 |
| 3 | 10930 | 036705500985 | D and B Projects | PUNB0050400 | 2750000100153921 | MITHUN | Salary Aug.2021 |
| 4 | 18409 | 036705500985 | D and B Projects | CNRB0002414 | 2414131000438 | MOHAMMAD SAIFI | Salary Aug.2021 |
| 5 | 19146 | 036705500985 | D and B Projects | BARBOVJBEPU | 62180100000858 | BHAVIK | Salary Aug.2021 |
| 6 | 16200 | 036705500985 | D and B Projects | SBIN0008120 | 39580497034 | ASHWANI | Salary Aug.2021 |
| 7 | 17673 | 036705500985 | D and B Projects | KKBK0004608 | 0514547565 | RITIK | Salary Aug.2021 |
| 8 | 19146 | 036705500985 | D and B Projects | SBIN0010338 | 33657564284 | SHAMSHU SHARAN | Salary Aug.2021 |
| 9 | 14266 | 036705500985 | D and B Projects | BARB0SONEPA | 01068100002370 | YASIN | Salary Aug.2021 |
| 10 | 13381 | 036705500985 | D and B Projects | SBIN0007895 | 33992184506 | NEERAJ | Salary Aug.2021 |
| 11 | 13360 | 036705500985 | D and B Projects | BARBOSSIKUN | 26500100007322 | ASHOK KUMAR | Salary Aug.2021 |
| 12 | 15181 | 036705500985 | D and B Projects | SBIN0003123 | 32742363327 | KAMAL | Salary Aug.2021 |
| 13 | 15605 | 036705500985 | D and B Projects | PUNB0756100 | 7561001700000209 | KRISHAN KUMAR | Salary Aug.2021 |
| 14 | 19146 | 036705500985 | D and B Projects | SBIN0007895 | 37168243950 | NARESH KUMAR | Salary Aug.2021 |
| 15 | 18409 | 036705500985 | D and B Projects | KKBK0004608 | 9045347651 | MOHD ADIL | Salary Aug.2021 |
| 16 | 14936 | 036705500985 | D and B Projects | KKBK0000197 | 4945464835 | RAKESH KUMAR | Salary Aug.2021 |
| 17 | 12811 | 036705500985 | D and B Projects | KKBK0000208 | 9212672876 | CHANDAN | Salary Aug.2021 |
| 18 | 19146 | 036705500985 | D and B Projects | SBIN0006875 | 31056853737 | HARISH CHANDER | Salary Aug.2021 |
| 19 | 19146 | 036705500985 | D and B Projects | CBIN0281278 | 3086924169 | VIKAS | Salary Aug.2021 |
| 20 | 8501 | 036705500985 | D and B Projects | KKBK0004266 | 3545089059 | HARISH SINGH | Salary Aug.2021 |
| 21 | 11210 | 036705500985 | D and B Projects | KKBK0004628 | 3345301016 | NEERAJ SEHRAWAT | Salary Aug.2021 |
| 22 | 10323 | 036705500985 | D and B Projects | PUNB0004410 | 00442121020138 | DHARMENDER | Salary Aug.2021 |
| 339325.00 | | | | | | | |

For D & B PROJECTS

Auth. Sign.



09/09/21
12:50 PM

Regd. Off.: F-5/111, Ground Floor, Sector-15, Rohini, North West Delhi, Delhi-110085

Mobile : 9311772700, 9311782700, 9311882700

E-mail : dbdelhiproject@gmail.com



D & B Projects

Engineers, Contracts & Services
(Govt. Approved Contracts)

Ref. No.....

Date 09/09/2021

| S.No | Name | Account Number | Amount | Remarks |
|------|----------------|----------------|-----------|-----------------|
| 1 | DINESH KUMAR | 036701522641 | 17346 | Salary - Aug.21 |
| 2 | HARI OUM KUMAR | 036701522624 | 17346 | Salary - Aug.21 |
| 3 | SANDEEP | 036701522906 | 17346 | Salary - Aug.21 |
| 4 | VEDPAL | 036701522905 | 17346 | Salary - Aug.21 |
| 5 | BHANU PRAKASH | 036701522622 | 17346 | Salary - Aug.21 |
| 6 | AKASH SAIN | 036701522623 | 14682 | Salary - Aug.21 |
| 7 | PAWAN | 036701522902 | 16056 | Salary - Aug.21 |
| | | | 117468.00 | |

For D & B PROJECTS

[Signature]
Auto. Sign.



09/09/21
12:48 PM

Regd. Off.: F-5/111, Ground Floor, Sector-15, Rohini, North West Delhi, Delhi-110085

Mobile : 9311772700, 9311782700, 9311882700

E-mail : dbdelhiproject@gmail.com



D & B Projects


Engineers, Contracts & Services
(Govt. Approved Contracts)

Ref. No.....

Date 09/09/2021.....

| Sl.No | Amount | Sender a/c no (Debit a/c number) | Sender Name (Debit a/c name) | Beneficiary Bank IFSC Code | Beneficiary A/c No | Beneficiary A/c name | Send to Rec (Transaction Narration) |
|-----------|--------|--|---------------------------------|----------------------------------|--------------------|------------------------|---|
| 1 | 17346 | 036705500985 | D and B Projects | BARBOVISDEL | 19410100017557 | ANKIT | Salary Aug.2021 |
| 2 | 17346 | 036705500985 | D and B Projects | BARBOVICAND | 89800100017865 | MANMOHAN SINGH AHLAWAT | Salary Aug.2021 |
| 3 | 15873 | 036705500985 | D and B Projects | SBIN0006814 | 31546020594 | PANKAJ KHOKHRA | Salary Aug.2021 |
| 4 | 17346 | 036705500985 | D and B Projects | BARBOVJMLON | 89840100011811 | VIVEK KUMAR | Salary Aug.2021 |
| 5 | 17346 | 036705500985 | D and B Projects | PUNB0302800 | 3028001500033812 | RAHUL KUMAR | Salary Aug.2021 |
| 6 | 16056 | 036705500985 | D and B Projects | MAHB0001802 | 60145606123 | JAGRAM | Salary Aug.2021 |
| 7 | 16056 | 036705500985 | D and B Projects | BARBOTILDEL | 32200100012649 | SANJAY KUMAR | Salary Aug.2021 |
| 8 | 16056 | 036705500985 | D and B Projects | PUNB0473500 | 4735001500001587 | YOGESH SINGH | Salary Aug.2021 |
| 9 | 16056 | 036705500985 | D and B Projects | PSIB0000880 | 08801000101064 | BHART CHOPRA | Salary Aug.2021 |
| 10 | 15605 | 036705500985 | D and B Projects | SBIN0031309 | 61072885553 | BHARAT KUMAR | Salary Aug.2021 |
| 11 | 14936 | 036705500985 | D and B Projects | PUNB0176500 | 1765000100251343 | BHUPINDER KUMAR | Salary Aug.2021 |
| 12 | 15605 | 036705500985 | D and B Projects | PUNB0176500 | 1765000100169398 | DHARAM VEER | Salary Aug.2021 |
| 195627.00 | | | | | | | |

For D & B PROJECTS


Auth. Sign.



09/09/21
01:00 PM

Regd. Off.: F-5/111, Ground Floor, Sector-15, Rohini, North West Delhi, Delhi-110085

Mobile : 9311772700, 9311782700, 9311882700

E-mail : dbdelhiproject@gmail.com